

# NATIONAL SEEDS CORPORATION LIMITED

(A GOVERNMENT OF INDIA UNDERTAKING-MINI RATNA COMPANY)

OFFICE: CENTRAL STATE FARM-JAWALGERA (RAICHUR)-584 143

(Karnataka)

(CIN NO: U 74899 DL 1963 GOI 003913)



## **E-TENDER NOTICE**

**TENDER FOR PROVIDING OF LABOUR FOR PRODUCTION OF FODDER BLOCKS**

**TENDER SHOULD BE SUBMITTED IN TWO BIDS SYSTEM ONLINE**

**ON Office of NSC, Ltd., CSE-Jawalgera, Sindhanur**

<b>Cost of Tender document</b>	Rs.590/- (Rupees Five Hundred Ninety Only Including 18% GST) <b>(Non-Refundable)</b>
<b>Earnest Money Deposit</b>	Rs. 65000/- (Rupees Sixty Five Thousand only)
<b>Tender Document Available For Online Submission</b>	From 14.08.2023 at 10.00 Hours To 04.09.2023 at 15.00 Hours
<b>Opening Of Tender (Technical Bid)</b>	04.09.2023 at 15.30 Hours
<b>Opening Of Tender (Financial Bid)</b>	Immediately after evaluation of Technical Bid
<b>Name &amp; Address of the Authority</b>	Farm Director, NSC, Central State Farm-Jawalgera, PO. Via Sindhanur, Raichur – 584 143
<b>Telephone</b>	91-9902221998
<b>E-mail</b>	<a href="mailto:csf.raichur@indiaseeds.com">csf.raichur@indiaseeds.com</a>
<b>Website</b>	<a href="http://www.indiaseeds.com">www.indiaseeds.com</a>
<b>E-Tender website</b>	<a href="https://indiaseeds.enivida.com">https://indiaseeds.enivida.com</a>

# **NATIONAL SEEDS CORPORATION LTD.**

(A Govt. of India Undertaking)

**CENTRAL STATE FARM, JAWALGERA**

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# NATIONAL SEEDS CORPORATION LIMITED

(A Government of India Undertaking)

CENTRAL STATE FARM, JAWALGERA

Tq.Sindhanur, Dist.Raichur-584143

No.:CSF/JWL/9(6)/FB/2023-24

Dated: 14.08.2023

## TENDER SUMMARY

The E-tenders are invited for providing of Labour for production of fodder blocks for 01 year and the tenderer can apply online on or before 04.09.2023 upto 03:00 PM which will be opened on dt. 04.09.2023 at 3:30 PM at NSC Ltd., CSF-Jawalagera, TQ-Sindhanur, Disst-Raichur, Karnataka -584143.

<b>PARTICULARS</b>	<b>DETAILS</b>
Name of the tender	Providing of Labour for Production of Fodder Blocks
Location	Central State Farm, Jawalgera, Tq. Sindhanur, Dist. Raichur, Karnataka – 584143
Tender Document Start Date / time from	14.08.2023, 10:00 AM
Tender Document End Date / time	04.09.2023 (Till 15.00 Hrs.)
Date and time for submission of bid	From 14.08.2023, 10:00 Hrs. to 04.09.2023 Till 15.00 Hrs.
Date and time of opening of Technical Bid and Price Bid via online mode	04.09.2023 at 15.30 Hrs
Tender Fee	Rs. 590/- (Rupees Five Hundred Ninety only)
EMD	Rs. 65,000 (Rupees Sixty Five Thousand Only)
Address for Communication	National Seeds Corporation Limited, Central State Farm, Jawalgera, Tq.-Sindhanur, Dist.-Raichur-584143.
Clarification required if any the Contact Person is	Assistant Manager (Engg.), Mobile: 9902221998

1. Tender without EMD and Cost of tender will be rejected.
2. The successful tenderer's EMD will be converted into security deposit.
3. NSC reserves right to make any alteration /modification in the tender documents or cancel the tender at any stage without assigning any reason.

**Farm Director**

# **PART-A**

## **INSTRUCTIONS TO BIDDER – ONLINE MODE**

### **I. ACCESSING / PURCHASING OF BID DOCUMENTS**

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

### **1. REGISTRATION PROCESS ON ONLINE PORTAL**

- a) Bidders to enroll on the E-nivida module of the portal <https://indiaseeds.enivida.com>. by clicking on the link “Bidder Enrolment”.
- b) The bidders to choose a unique username and assign a password for their accounts. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. This would be used for any communication from the e-nivida Portal.
- c) Bidders to register upon enrolment, with their valid Digital Signature Certificate (Class III Certificates with signing and Encryption key) issued by any Certifying Authority recognized by CCA India with their profile.
- d) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
- e) Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC / e-Token.
- f) After registration send mail to Helpdesk: [enividahelpdesk@gmail.com](mailto: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](mailto:enividahelpdesk@gmail.com)
- c) Bidders must have a valid email id and mobile number.
- d) Bidders are required to obtain Class 3 Digital Certificates (Signing & Encryption) as per their company details
- e) Once bidder DSC is mapped with the user id, the same DSC must not be used for another user id on the same portal. However bidder can update the digital certificate to another user id after unmapping it from the exiting user id.
- f) Bidders now can login with the activated user Id & DSC for online tender submission process 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. 550/- per tender (NOT REFUNDABLE) as per portal norms by online mode on net-banking / Debit / Credit card then Bidder may download the Bid documents etc. Once Bidders will pay both fee tenders status will be shown "form received". This would enable the e-tender Portal to intimate the bidders through e-mail in case there is any corrigendum issued to the tender document.
- j) Bidders are advised to read complete BoQ/SoQ/Price Bid/Financial Bid and Terms & Conditions before quoting rates in the bid document.
- k) Any modification/replacement in BoQ/SoQ/Price Bid/Financial bid template is not allowed. Bidders must quote only in predefined fields in the bid sheet and save the bid sheet. After saving, the same bid sheet must be uploaded in the portal.
- l) Bidders must pay required payments (Tender fee, EMD, Tender Processing Fee etc) as mentioned in the tender document, before submitting the bid.
- m) Bidders are recommended to use PDF files for uploading the documents. Only price bid sheet will be in Excel format.
- n) The bidders must ensure to get themselves registered on the portal at least 1 week before the tender submission date and get trained on the online tender submission process. For tender submission and registration process bidders are advised to refer respective manuals on website. Tender inviting Authority/Department will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders due to local issues like internet connectivity/PC speed/etc...
- o) Offline Submission of bids/documents/rates by the bidders will not be accepted by the department, under any circumstance.
- p) After final submission of the bid, a confirmation message and bid submission acknowledgement will be generated by the portal. The bid submission acknowledgement contains details of all documents submitted along with bid summary, token number, date & time of submission of the bid and other relevant details. Bidder can keep print of the bid submission acknowledgement.
- q) If bidder is resubmitting the bid, bidder must confirm existence of all the required documents, financial bid and again submit the bid. Once submitted, the bid will be updated.
- r) Submission of the bid means that the bid is saved online; but system does not confirm correctness of the bid. Correctness of the bid will be decided by tender inviting authority only.

- s) The time displayed in the server is IST (GMT 5:30) and same will be considered for all the tendering activities. Bidders must consider the server time for submission of bids.
- t) Bid documents being entered by the Bidders/Vendors/Contractors will be encrypted at the client end and the software uses PKI encryption techniques to ensure security/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](mailto:eprochelpdesk.01@gmail.com), [eprochelpdesk.44@gmail.com](mailto:eprochelpdesk.44@gmail.com) , [eprochelpdesk.06@gmail.com](mailto: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**

## **SECTION-I**

### **Terms & Conditions for Providing of Labour for Production of Fodder Blocks at Central State Farm, Jawalgera**

The terms & conditions for providing of Labour at Central State Farm – Jawalgera, Tq: Sindhanur, Dist: Raichur.

#### **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/- (Rupees Five Hundred Ninety only) must be deposited in as per instruction in Tender Document.

#### **Earnest Money Deposit (Refundable):**

EMD amount **65000/- (Rupees Sixty Five Thousand only)** must be deposited before due in online mode only (As per instruction in Tender Document). Exemption of EMD for Indian Manufacturers which are registered with NSIC under Single point registration scheme, Indian manufacturers / 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 of 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 30<sup>th</sup> 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.

**REFUND OF EARNEST MONEY:-**

(A) **Unsuccessful tenderers:** In case of unsuccessful tenders who do not, withdraw their offers before the receipt of final decision, the earnest money shall be returned, without interest after the finalization of tenders or after expiry of validity period of the respective offer, whichever is earlier by means of RTGS and the Corporation will not be responsible for reimbursing to the tenderers the Bank's commission for encashing the same.

(B) **Successful Tenderers:**

The EMD Deposit will be discharged by the purchaser and returned to the supplier following the date of completion of the suppliers performance obligation, including carrying out all necessary adjustment/deduction if any and on submission of a declaration by the supplier that they have no claim in respect of the contract or relating thereto or arising there from against NSC.

**CONTRACTS:-**

- a) **SIGNING OF CONTRACT :-**The successful tenderers within 15 days from date of issue the Supply Order, shall sign and date agreement as per agreed terms & conditions of NIT on Non-Judicial Stamp Paper of Rs. 500/-. The terms and conditions contained in Section-I & II of the NIT will be considered to be part of agreement, any variation in the terms and conditions as may be suggested by the tenderer and accepted by the Corporation will be part of the agreement. The cost of stamping for agreement shall be borne by the successful tenderer.
- b) The selected agency is expected to commence the Assignment on the date and at the location to be specified in the work order to be issued by **NSC, Central State Farm- Jawalgera (Raichur)** as per its requirement and on the terms & conditions specified.
- c) The Manpower Providing Agency/Service Provider Agency will be engaged for ONE year from the date of issuance of Letter of Intent and which may be extended on as per same terms & conditions of the contract for one more year in the spell of 06 months/one year at a time on mutual consent and at the discretion of Management, if service so provided found to be satisfactory as per Terms & Conditions of the contract

Failure of the successful tenderer to comply with the requirement of terms and conditions of tender shall constitute sufficient grounds for the annulment of the award and forfeiture of the EMD, in which event the purchaser/Corporation may make the award to the next lowest evaluated bidder or call for new bids

# **PART- B**

## **SECTION-II**

### **GENERAL TERMS AND CONDITIONS FOR PROVIDING OF LABOUR FOR PRODUCTION OF FODDER BLOCKS**

1. For participating in the tender, the prospective tenderer/contractor will have to deposit a sum of **Rs. 65,000/- (Rupees Sixty Five Thousand only/-)** as EMD must be pay before due date in online mode. The EMD of unsuccessful tenderers will be returned after a week through RTGS/NEFT/ Cheque.
2. An amount of **Rs. 1,30,000/- (Rupees One Lakh Thirty Thousand Only)** will have to be deposited as security deposits by the successful tenderer and the security deposits will be refunded on successful completion of the labour contract without any interest on such amount. The security bond also be furnished in the form of **Insurance Surety bonds** or **Account Payee Demand Draft** or **Fixed Deposit Receipt** from a commercial bank or **Bank Guarantee** from a commercial Bank or online payment is acceptable form safeguarding the purchases interests in all respects. If the contractor is failed to fulfill the terms and condition of this contract or violates the agreement, the security deposits & EMD will be liable to be forfeited.
3. **The Fodder Blocks production includes:** Fodder straw cutting, blowing of chaffed fodder, manufacturing of fodder blocks 20 kg. each, packing & stacking of 20kg. fodder blocks.
4. A work order will be issued after acceptance of the tender. The successful tenderer/contractor has to sign an agreement of said terms & conditions on non-judicial stamp paper of Rs. 500/- cost of which will be borne by the Tenderer/ Contractor. Work will be assigned to the contractor as per HO, Delhi target or demand of fodder blocks.
5. The Contractor has to ensure timely supply of sufficient labour as per the direction of Fodder Plant I/c. If Contractor fails to do so and any extra expenditure than the fixed rate is incurred by the Farm, on account of non performance the same will be recovered from the bills of the Contractor.
6. The Contractor will arrange their own vehicle to transport the labours. In case of emergency, Contractor may approach the Farm authorities for vehicle on hire basis. However, if any miss-happenings/accidents happen during the transport of labours, the Contractor will be held responsible for the consequences arise thereupon and the farm management is not at all responsible.
7. The completion of work will be ascertained by the Farm Committee, and if it is not found satisfactory, the contractor has to do the required works at their own cost.
8. The Contractor will not be allowed to keep animals in the Farm Premises, failing which the Contract will be terminated.
9. If any loss occurred on account of negligence and improper supply of the labours by the Contractor, thesame will be recovered from the bills/security deposits of the Contractor.
10. The contractor should ensure that the movable/immovable properties available at the said area should not be damaged by contractor and the labours engaged directly or indirectly, otherwise, the losses thus occurred will be assessed by the Corporation and will be recovered from the contractor bill.

11. The Farm will not be responsible for any damage and any loss/theft of man and material of the contractor after acceptance of the agreement.
12. The contractor will have to submit the **list of engaged labour/personnel** to farm office along with their address & signature or thumb impression and identity.
13. The contractor will be responsible for any indiscipline/illegal act of Contractor or by the labour engaged. If any misconduct is observed, Corporation will take legal action against such labour.
14. If any legal dispute arises between the Contractor and Contractor's labours and it goes up to the court, then the Contractor has to bear the cost and settle it at their own.
15. The contractor will have to pay taxes, if any applicable as per rules. Accordingly, the bidders shall have to offer their rates inclusive of all taxes.
16. The contractor cannot sub-let the labour contract.
17. The Tenderer will also carry out any specific/unforeseen labour work as per need of the farm for which the empowered committee of the farm will finalize the rates.
18. The Farm director reserves the right to accept or reject the offer received in the tender and also to cancel a part or whole tender process without assigning any reason thereof.
19. The Tenderer/ Contractor has to be registered with EPF and ESI and should ensure timely deduction of the EPF & ESI from the wages.
20. The Contractor has to ensure timely payment made to the outsource labours engaged in the plant and no gathering of labours in front of main security gate/ farm premises/ before farm authority on whatsoever reasons.
21. The Contractor has to submit the operations wise bills on weekly basis. The bank remittance challans for the wages paid & the EPF, ESI remittance challans for the EPF/ESI paid in respects of labours should be submitted on monthly basis.
22. If any dispute/difference/disagreement arise between the parties and unable to settle mutually may be referred to the sole arbitration to the Chairman Cum Managing Director of National Seeds Corporation Limited or other person appointed by the CMD, as arbitrator and their decision will be final which will be acceptable by both parties. However, in case of legal aid, New Delhi court is only the jurisdiction.

### **ARBITRATION:**

In case any dispute arises between NSC and the other party due to any term or matter, both the parties will opt to resolve it through mutual understanding and discussion. In case, dispute remains even after discussions, then it shall be binding upon parties to resolve issue under the provisions of Arbitration and Conciliation act 1996 as amended from time to time. Under this provision, the Chairman-cum-Managing Director, National Seeds Corporation 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.



**Agreement:**

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

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

**I/We sign this contract.**

**Place:**

-----  
**(Signature of the tenderer/bidder)**

**Date:**

**Name of the Party:**

Address:

Contact No.

**FORMAT FOR SUBMITTING TECHNICAL BID BY THE LABOUR PROVIDING AGENCY / SERVICE PROVIDING AGENCIES FOR PRODUCTION OF FODDERC BLOCKS**

(To be submitted in on line mode 'Technical & Commercial Bid')

**To**

The Head of Farm,  
National Seeds Corporation Ltd.,  
B.O. Central State Farm-Jawalgera,  
Tq.: Sindhnaur, Distt.: Raichur,  
**State: Karnataka-584 143.**

**FROM**

-----  
-----  
-----  
-----

**SUBJECT: Tender form for providing of Labour for Production of Fodder Blocks.**

**Particulars of tender**

1. Name of tenderer (Sh./Smt.) \_\_\_\_\_
2. Registration/Authorized of firm (in case) \_\_\_\_\_ **(Copy Upload)**
3. Permanent Address: \_\_\_\_\_  
\_\_\_\_\_ **(Copy of address proof Upload)**
4. Telephone No. \_\_\_\_\_ Mobile No. \_\_\_\_\_
5. PAN No. \_\_\_\_\_ **(Copy Upload)**
6. GSTIN No. (if applicable) \_\_\_\_\_ **(Copy Upload)**
7. ESI Registration No. \_\_\_\_\_ **(Copy Upload)**
8. EPF Registration No. \_\_\_\_\_ **(Copy Upload)**
9. Copy the License issued by Labour Department for providing labour under Shops & Establishment Act. **(Copy Upload)**
10. ID No. (Voter ID/Aadhar Card, etc.) \_\_\_\_\_ **(Copy Upload)**
11. Bank Details \_\_\_\_\_ **(Copy Upload)**  
Bank Name.....  
Account No.....  
IFSC Code No.....
12. UTR Number, date and amount of EMD (if Online) \_\_\_\_\_ **(Copy upload)**
13. Affidavit certificate that no arbitration/court case is lying pending with NSC as on date as per Performa attached as **Appendix-I - (Copy Upload)**.
14. Declaration that the agency has not been debarred/banned/blacklisted by any Govt. department /PSUs for proving labour work in last 3 years. Performa attached as **Appendix-II- (Copy Upload)**.
15. Undertaking of Compliance of statutory Requirement i.e. PF & ESI Performa attached as **Appendix-III-(Copy Upload)**.
16. Undertaking for liability regarding Govt. dues as well as any human loss/injury during the course of work. Performa attached as **Appendix-IV - (Copy Upload)**.
17. Undertaking for responsibility under any statutory enactment in respect of all labour. Performa attached as **Appendix-V - (Copy Upload)**.
18. Authorization Letter for Signing Bid (With Valid Letterhead) - **(Copy Upload)**.
19. A signed copy of the tender documents as acceptance of all terms and conditions of the tender is to be enclosed along with technical proposal **(Copy Upload)**.
20. Experience certificate, if any **(Copy Upload)**
21. Representative Participating, Letter of authorization (if any) **(Copy upload)**

22. MSME registration details (NSIC registered unit) along with a valid copy of NSIC Registration Certificate (if applicable) \_\_\_\_\_ (Copy upload)

I/We hereby certify that all the information mentioned above are true and best of my/our knowledge & belief. My/our agency has not been debarred by any Govt. department /PUSs for providing last 3 years. In case of any information/documents is found to be incorrect /false, fake/misleads, my/our bid may be treated as rejected by NSC management and also NSC is free to take legal action against my/our agency as deemed fit by them. I/We, \_\_\_\_\_do also hereby declare that, I/We are not engaged in any activity which conflicts directly or indirectly with the proposed assignments. I/We further declare that during the currency of the contract, I/We will not engage I in any such conflicting agency.

Thanking you,

**Stamp of the Company**

Signature:.....

Place: -  
Date:-

Name of Authorized Signatory: -----  
Complete Postal Address: -----  
-----

Phone No.: .....  
Mobile No. :-.....  
E-Mail Address:.....

\*\*\*\*

**FORMAT FOR SUBMITTING FINANCIAL BID BY THE LABOUR PROVIDING AGENCY / SERVICE PROVIDING AGENCIES.**

(To be submitted on letter head of Firm/Agency under signatures of the authorized signatory)

**To**

The Head of Farm  
National Seeds Corporation Limited  
Central State Farm-Jawalgera  
P.O. via Sindhanur, Raichur-584 134 (Karnataka).

**SUBJECT: Tender form for providing of Labour for Production of Fodder Blocks.**

I/We hereby submit our financial offer for the captioned Subject, "If the work is awarded to us:

<b>S. No.</b>	<b>Description of Work</b>	<b>Tender offer (Rs.) per kg. for Production of Fodder Blocks</b>
1	Production of Fodder Blocks	

**Place:**

**Signature of Authorized Signatory:.....**

**Date:**

**Name and Seal of the bidder:.....**

\*\*\*\*

**Appendix-I**

**AFFIDAVIT CERTIFICATE**

I/We \_\_\_\_\_ (Name, Designation and Address) hereby declare that my/our firm/Company has no arbitration/court case pending with National Seeds Corporation Ltd.

**Signature of Authorized Signatory:-----**

**Name:\_\_\_\_\_**

**Designation\_\_\_\_\_**

**Name of the Firm / Company:\_\_\_\_\_**

**Full Address:\_\_\_\_\_**

\_\_\_\_\_

\_\_\_\_\_

**Stamp:\_\_\_\_\_**

**Place: \_\_\_\_\_**

**Dated: \_\_\_\_\_**



**Appendix-II**

**DECLARATION**

I/We \_\_\_\_\_ (Name, Designation and Address) hereby declare that, we have not been banned/de-listed/black listed from providing labour by any PSU or Govt. Department during the last five years.

**Signature of Authorized Signatory:-----**

**Name:** \_\_\_\_\_

**Designation** \_\_\_\_\_

**Name of the Firm/ Company:** \_\_\_\_\_

**Full Address:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Stamp:** \_\_\_\_\_

**Place:** \_\_\_\_\_

**Dated:** \_\_\_\_\_

**Appendix-III**

**UNDERTAKING**

This is to undertake that, \_\_\_\_\_ (Name of the Organization) has been complying with the Statutory Compliance Requirement for PF and ESI Deduction and following laid down norms of Govt. in this regards.

**Signature of Authorized Signatory:-----**

**Name:\_\_\_\_\_**

**Designation\_\_\_\_\_**

**Name of the Firm / Company:\_\_\_\_\_**

**Full Address:\_\_\_\_\_**

\_\_\_\_\_

\_\_\_\_\_

**Stamp:\_\_\_\_\_**

**Place: \_\_\_\_\_**

**Dated: \_\_\_\_\_**

**Appendix-IV**

**UNDERTAKING**

This is to undertake that, \_\_\_\_\_ (Name of the Organization) / The Second Party / Agency will have all liability regarding Government dues as well as any human loss/injury during the course of work will be personal responsibility of the Agency. National Seeds Corporation Limited / The First Party shall not be liable, in any case. NSC will not be responsible, either directly or indirectly, to pay any compensation for bodily injury to the contract labourer / worker in case of any personal injury is caused by accident / mis-happening arising out of and in the course of any work at NSC premises.

**Signature of Authorized Signatory:-----**

**Name:\_\_\_\_\_**

**Designation\_\_\_\_\_**

**Name of the Firm / Company:\_\_\_\_\_**

**Full Address:\_\_\_\_\_**

\_\_\_\_\_

\_\_\_\_\_

**Stamp:\_\_\_\_\_**

**Place: \_\_\_\_\_**

**Dated: \_\_\_\_\_**

**Appendix-V**

**UNDERTAKING**

This is to undertake that All labour employed by, \_\_\_\_\_ (Name of the Organization) / The Second Party engaged by them will be as their own Employees / workers in all respects and the responsibility under any statutory enactments in respect of all such labour shall be that of \_\_\_\_\_ (Name of the Organization) / The Second Party. The Agency shall indemnify National Seeds Corporation Limited / The First Party against all claims whatsoever arising in respect of the said labour under any statute / law in force.

**Signature of Authorized Signatory:-----**

**Name:\_\_\_\_\_**

**Designation\_\_\_\_\_**

**Name of the Firm / Company:\_\_\_\_\_**

**Full Address:\_\_\_\_\_**

\_\_\_\_\_

\_\_\_\_\_

**Stamp:\_\_\_\_\_**

**Place: \_\_\_\_\_**

**Dated: \_\_\_\_\_**