

NATIONALSEEDS COPRORATIONLIMITED

(A Government of India Undertakings)REGIONAL

OFFICE- Kolkata

CIN:U74899DL1963GOI003913

Notice Inviting e-Tender for Supply of Various Horticultural Crop Seeds i.e. Ginger Rhizome (TL), Turmeric Rhizome (TL) and TC Pomegranate

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SECTION-1

NOTICE INVITING e-TENDER

E-Tender is hereby invited by the NATIONAL SEEDS CORPORATION LIMITED, Regional Office, Kolkata in a TWO BIDS SYSTEM from reputed, experienced Seed Producers / Organizer / Firms / Co-Operative Societies / Seed Companies and Bonafide Nurseries, having sufficient credential and financial capability, for supplying Various Horticultural Crop Seeds i.e. Ginger Rhizome (TL), Turmeric Rhizome (TL) and TC Pomegranate in different Districts / Blocks in the State of Odisha during Kharif-2024-25.

ITEM TO BE SUPPLIED:	Various Horticultural Crop Seeds i.e. Ginger Rhizome (TL), Turmeric Rhizome (TL) & TC Pomegranate
CHARACTERISTICS & SPECIFICATIONS:	As given in Annexure (I)
QUANTITY:	84,588.00 qtls. & 1,36,000 Nos.
PLACE OF DELIVERY:	Different Districts/Blocks in the State of Odisha
TENDER FEE:	□ 1,180/- (Including GST 18%)
EARNEST MONEY:	□ 5,00,000/-
EXEMPTION:	Micro small enterprises MSE's registered with NSIC or any other body specified by Ministry of MSME, for such works are exempted from payment of Tender fee as well as EMD. Secutiry deposit howerer, will have to be deposited in the case of grant of work.
PERIOD OF WORK COMPLETION:	As per dates mentioned in work order

SECTION -2

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. 2,360/- (Inclusive taxes) per year.
2. Bidders must provide the details of PAN Card 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 the-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 (GMT5:30) 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	
Mobile	8448288980, 9355030617
Telephone	011 - 49606060
Email ID	enividahelpdesk@gmail.com

SECTION -3

SCOPE OF WORK

The National Seeds Corporation Limited Regional Office Kolkata, herein after referred to as the NSC, seeks bids for supply of Various Horticultural Crop Seeds i.e. Ginger Rhizome (TL), Turmeric Rhizome (TL) & TC Pomegranate as specified in Technical & Financial Bid from reputed, experienced Seed Producers / Organizer / Firms / Co-Operative Societies / Seed Companies and Bonafide Nurseries, having sufficient credential and financial capability, valid copy of accreditation with DBT and other required documents towards production of Tissue Culture based Pomegranate in the name of the Firm and copy of License / Certificate to carry on the business of a Dealer in Seeds issued by State / Central Government for production/supply of above mentioned Rhizomes.

The successful Bidder shall supply the different Horticultural Crop Seeds i.e. Ginger Rhizome (TL), Turmeric Rhizome (TL), & TC Pomegranate of specified qualities at different Districts / Blocks in the State of Odisha.

Bidder should supply the requisite variety of the Different Horticultural Crop Seeds i.e. Ginger Rhizome (TL), Turmeric Rhizome (TL), & TC Pomegranate strictly as per the specifications given in Annexure-I within stipulated time without fail.

SECTION-4

DATE AND TIME SCHEDULE FOR e-TENDERING

S. No.	PARTICULARS	DATE & TIME
1.	Date of uploading (Publishing) of NIT and other Documents (Online)	03.05.2024 at 17:20 hrs.
2.	Documents download start date (Online)	03.05.2024 at 17:30 hrs.
3.	Bid proposal submission start date (Online)	03.05.2024 at 17:30 hrs.
4.	Documents download end date (Online)	08.05.2024 at 09:30 hrs.
5.	Bid proposal Submission end date (Online)	08.05.2024 at 09:30 hrs
6.	Last date of Earnest Money Deposit (Online)	08.05.2024 at 09:30 hrs
7.	Date & Time of opening of Technical Bids (Online)	08.05.2024 at 10:00 hrs. (In the event of this date being declared as Govt. holiday for NSC Regional Office Kolkata, the Technical Bid shall be opened on the next working date at the schedule time unless otherwise specifically required)
8.	Date & Time of opening of Financial Bids	After evaluations of Technical Bids.

SECTION -5

ELIGIBILITY CRITERIA

TECHNICAL CRITERIA

- i. Bidders should be a Proprietorship Firm / Partnership Firm / Private Limited Company / Public Limited Company / Limited Liability Partnership / Co-operative Society or a Society Registered in under appropriate provisions of applicable law.
- ii. Bidders should have Valid DBT Accreditation Certificate or should have a Certificate / License issued by any State or Central Government for running a nursery (in the name of the Proprietorship Firm / Partnership Firm / Private Limited Company / Public Limited Company / Limited Liability Partnership / Co-operative Society / Society) of one or more varieties of Different TC and Rhizomes including the requisite variety.
- iii. The prospective Bidder should have satisfactorily completed the supply of Horticultural plants of any variety, cumulatively, to State / Central Government Organizations or State / Central Govt. Undertakings or Statutory Bodies or Local Bodies or Parastatals of any State or Central Government within the last two (02) completed financial years from the date of issue of the NIT.
- iv. Seed Processing Plant Registration Number and its validity (Upload documents / if any).
- v. Seed Producers Registration Number with SSCA and its validity (Upload documents / if any).
- vi. Seed License No. and DBT Certificate & It's validity (Upload documents)
- vii. Details of seed production of Rhizome/Tissue Culture of previous 02 (Two) years should be submitted.
- viii. Copy of GST Registration No., Bank details, Aadhaar Card, PAN Card, ITR along with Audited Accounts of last 02 (Two) FY duly signed by chartered accountant, to be submitted.
- ix. Valid certificate of MSME registered with NSIC or any other body specified by Ministry of MSME to be submitted (if applicable).
- x. Signed & stamped copy of each and every page of the tender documents as acceptance of all terms and conditions of the tender is to be uploaded along with technical bid.
- xi. The party should not have been black-listed/debarred from participation in tendering by any if Central/State Seed Corporation /Agency engaged in Seed Production and distribution in the Country, during last 3 years and there has been no litigation with any Govt. department on account of similar services (Undertaking to be furnished on Rs. 100/- NJ Stamp Paper).

- xii. Type of party (Supplier / Breeder Seed Supplier / Dealer/Distributor / Government / Organizer / Others) Contact person's name with designation, contact number, e-mail id should be submitted in company / firm letter head.
- xiii. Source of Rhizomes/Tissue culture plants are required for Ginger, Turmeric TL Seeds and TC Pomegranate

FINANCIAL CRITERIA

- i. **Annual Turnover:** The bidder must have a minimum annual turnover of Rs 3,00,000/- (Rupees Three Lakh only) in the last two completed financial years.
- ii. **Financial Credential :** The Bidder must have supplied Different Rhizomes and Tissue Culture Plants of an amount not less than Rs 3,00,000/- (Rupees Three Lakh only) to any State / Central Government Organizations or State / Central Govt. Undertakings or Statutory Bodies or Local Bodies or Parastatals within the last two completed financial years.

SECTION -6

DISQUALIFICATIONS

GROUND FOR DISQUALIFICATION:

- i. If it comes to the light, at any stage during the bidding process, or even after the issuance of supply order, that the Bidder has willfully made any misleading or false representation in the forms, statements and attachments submitted as the proof of the qualification requirements.
- ii. The Bidder has been debarred / delisted / blacklisted by any State / Central Government Organization or State / Central Government Undertaking or Statutory Body or Local Body or Parastatal at any time during the last three (3) consecutive years up to the last date of submission of Tender, or, the Bidder has either abandoned / not-fulfilled a supply order or any supply order issued has been rescinded during the last 3 financial years.
- iii. A combination / cartel of Bidders, in the form of any consortium or syndicate, are hereby expressly prohibited from submitting any bids. Formation of cartel indulging in to monopolistic practices shall be sufficient ground for disqualification and for blacklisting for future.
- iv. Incomplete or conditional bids, in either or both Technical and Financial proposals, in the e-tender portal.
- v. Failure to pay either or both the Tender Fees and Earnest Money Deposit (EMD).
- vi. Submission of bid beyond the last date of submission.
- vii. The bidder shall produce documentary proof on the pedigree of the TL seed materials to be offered for procurement and may also ensure tagging of TL Seed materials with appropriate tag has been specified by ICAR (in case of Ginger and Turmeric TL Seed.)
- viii. The supplier shall mandatorily submit descriptive note on prominent morphological features of the planting materials / rhizomes along with photographs during participation in the tender and the same shall act as reference during verification at the time of delivery of materials at the destination point. (in case of Ginger and Turmeric TL Seed)
- ix. The Producer has to furnish valid copy of Accreditation of DBT and other required documents towards production Tissue Culture Based Pomegranate Plantlets.
- x. The bidder shall produce the detailed list of producers of TL Seeds materials offered for procurement. (in case of Ginger and Turmeric TL Seed)
- xi. The bid of the bidder would be considered only if the offered quantity is more than 3/4th of the quantity required and if required, the stock of the bidder shall be verified before opening of the financial bids (in case of Ginger and Turmeric TL Seed)
- xii. The bid of the bidder would be considered only if the offered quantity is more than 10% of the quantity required and if required, the stock of the bidder shall be verified before opening of the financial bids (in case of Tissue Culture Based Pomegranate Plantlets)

An undertaking has to be submitted by the Bidder to this effect in the prescribed format (Annexure-II).

SECTION -7

EVALUATION OF BIDS AND ACCEPTANCE

PROCEDURE

- i. Technical proposals will be opened first by the Committee of officers of NSC Kolkata electronically using Digital Signature Certificate.
- ii. The Bidders may remain present at the office of NSC Regional Office, Kolkata during opening of Technical proposals, if they so desire.
- iii. Proposals corresponding to which the Tender Fees & EMD have not been received will be summarily rejected.
- iv. Technical Proposals complete in all respect will only be accepted and qualify for next stage of evaluation.
- v. Financial proposals of only those Bidders declared technically eligible by the Tender Committee will be opened electronically on the NSC e-procurement portal on the prescribed date.
- vi. The encrypted copies will be decrypted and the rates will be downloaded and read out to the bidders remaining present at that time and to be handed over to the Tender Committee.
- vii. The bids will be evaluated on the basis of technical and financial proposal for the entire scope of work covered under the bid document.
- viii. Bid Price of all the bidders shall be compared to determine the lowest valued bid (L1) offered by the Bidder.
- ix. The bids shall be evaluated per unit rate of the different Rhizome and Tissue culture plants offered by the responsive bidders.
- x. The successful tenderer shall remit interest free security deposit @ 3% of the value of the awarded contract in the form of Demand Draft drawn or through RTGS / NEFT in favour of National Seeds Corporation Limited, Kolkata. This deposit shall be remitted within five working days from the date of intimation by this office. Failure to remit the security deposit will imply forfeiture of EMD. The EMD deposited along with the tender will be adjusted with the security deposit. The bid security may also be accepted in form of insurance surety bonds,

Account Payee Demand Draft, Fixed Deposit Receipt from a Commercial Bank, Bank Guarantee including e-Bank Guarantee from a Commercial Bank, online payment acceptable in RTGS / NEFT.

- xi. Lowest quoted rate shall normally be accepted. However, the Tender Accepting Authority reserves the right to accepting a bid other than the lowest on a specific ground to be recorded in writing.
- xii. The Tender Accepting Authority does not bind itself to accept any or all bids and reserves the right to reject any or all the bids, without assigning any reason whatsoever.
- xiii. The Bid will be valid for 06 (Six) months from the last date of submission of bid and the validity may be extended beyond the stipulated period on mutual agreement between both the parties.
- xiv. The cost of verification including logistics and conveyance of expert team at all levels and cost of quality testing will be borne by the supplying agency.

SPLITTING OF OFFER.

- i. Tender Accepting Authority also reserves the right to split the work of supply of different seedling, rhizomes and seeds amongst more than one bidder, if situation so demands.
- ii. The total requirement of different rhizomes and Tissue culture plants may increase or decrease by 50% as per changing scenario.
- iii. In case of any increase in requirement, the same shall be supplied by the L1 bidder at L-1 rate.
- iv. In case the additional requirement is not in a position to supply by the L1 bidder, the same shall be offered to L2 bidder at L1 rate. The L2 bidder shall supply the required quantity. This provision will be followed till the requirement of different rhizomes and Tissue culture plants are met, with L3, L4 and so on.
- v. In case of exigency, where even the originally required amount of supply cannot be met by L1, the same procedure as (IV) above shall be followed.
- vi. The NSC or any Government Department shall have the liberty to verify the source certificate / physical verification of the stock of the supplying agency by deputing personal to the respective places from where the rhizomes, tissue culture plants are to be dispatched and the cost of verification including logistic support and conveyance for the officials of NSC / expert team of

Govt. Department will be borne by the tenderer at all levels and cost of quality testing if required will be borne by the tenderer / supplier.

MISCELLANEOUS

- i. It is clarified that, normally no rate negotiation will be done and therefore the Bidder should quote their lowest prices only. However, the NSC may negotiate the rates in exigencies, if required to do so.
- ii. Decision of the Tender Accepting Authority will be final and binding up on every Bidder.
- iii. The Tender Accepting Authority un equivocally reserves the right to reject any or all bids, and to cancel the tender at any point of time, before the issuance of the supply order, without assigning any reason and without incurring any implicit or explicit liability.

SECTION–8

COMMENCEMENT OF WORK

AGREEMENT

NSC will issue the Purchase / Work Order after finalization of the tender. And the party have to execute an Agreement in the prescribed format (Annexure-VI) within 05 (Five) working days on a NJ Stamp Paper of Rs 500/- along with deposition of Security Deposit.

SUPPLY

- i. The supply / work order shall be issued by NSC after signing of the Agreement & Deposition of security deposit.
- ii. The selected bidder shall supply the indented quantity of materials to the party as indicated by NSC in the supply order.
- iii. Supply of the indented quantity of material to the designated place shall be completed as per time schedule mentioned in the supply order.

SECTION-9

DELIVERABLES AND RESPONSIBILITIES

DELIVERY AND QUALITY OBLIGATIONS

- i. The responsibility of the successful Bidder includes transportation, loading, sorting, unloading and delivery to the party at delivery points as mentioned in the supply order with the help of the required number of skilled persons without damaging the rhizomes and Tissue culture plants
- ii. Transit losses will have to be borne by the Bidder.
- iii. The different rhizomes and Tissue culture plants to be supplied shall be robust, healthy and free from pests and diseases and shall have good foliage, without any damage and quality.
- iv. The soil of the poly bags to be supplied shall be intact.
- v. The supplied rhizomes and Tissue culture plants which do not conform to the specifications shall be rejected outright and the Bidder shall have to take back such consignment at his own cost. Further in such cases Bidder will have no right to claim payment and NSC will not pay any complaint material.
- vi. The specification of rhizomes and Tissue culture plants will be as per standard of each crop variety.
- vii. The roots of the plant materials to be supplied shall not be exposed.
- viii. The said plants to be supplied shall not show any withering / wilting symptoms at any time of delivery.
- ix. The quality and quantity of the rhizomes and Tissue culture plants will be checked by the recipient at the time of delivery and the Bidder shall allow sufficient time to the recipient authority for checking and examination of the same.
- x. The substandard materials (if any), lacking the above qualities, will be rejected outright and the supplier will be liable to replace the said quantity within 07 (Seven) calendar days from the date of intimation of such rejection.
- xi. The recipient authority will send the plants verification report at the time of delivery at destination. In case of any mortality of the saplings during transit, proportionate cost of the said quantity will be deducted from the supplier's bill.
- xii. Any deviation from the prescribed specifications of crop variety will not be accepted by the authority under any circumstances. The seed stock shall conform to the quality specifications prescribed in the Minimum Seed Certification Standards-2013 or as amended from time to time and shall possess good physical appearance and lustier to NSC's satisfaction.

- xiii. The rhizomes and Tissue culture plants Supplied by the supplier / Tenderer, if any complaint arises in the supplied seed i.e in the seed quality or in the field level, the supplier will be fully responsible for that. If the complaint is established, the supplier has to bear the amount of compensation as per recommendation / decision of Committee / Consumer Court / Other Courts / Govt. shall be final and binding.

DELAY IN SUPPLY

It is emphasized by the NSC and understood by the bidder that the period of delivery, stipulated in the supply order is the essence of the work.

PENALTY

- i. If the Bidder fails to deliver any or all of the rhizomes and Tissue culture plants within the time specified in the supply order due to his fault or inefficiency, a sum equivalent to 2.5% of the price of the delayed materials will be deducted for each day of delay or fraction thereof until actual delivery.
- ii. In case, the delay is beyond two weeks, the NSC will issue a written notice terminate the Bidder to proceed with any or all of the necessary part of supply.
- iii. Such failure on the part of the Bidder leading to delay beyond two weeks will result in forfeiture of Earnest Money and Security Deposit and also debar him to take part in the tender process of the Corporation for the next three (03) consecutive years.
- iv. In case the L-1 party fails to supply of the above cited rhizomes and Tissue culture plants ,NSC reserve the right to place order with L-2, L-3 parties for supply of the above cited rhizomes and Tissue culture plants and differential cost will be recovered from the L-1 party, in such cases the EMD / SD of L-1 party will be forfeited and NSC may also **blacklist** the party on the discretion of committee / RM.

DISPUTES & ARBITRATION

In case any dispute arises between the 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 the parties to resolve issue under the provision 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 the 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 Arbitrator shall have powers to enlarge time for making & publishing the Award with the consent of the parties. If the claims involved in a dispute are of more than Rs. One Lakh, the Arbitrator shall make a speaking award as per provision of Arbitration & Conciliation Act 1996.

In case the contractor / supplier are a Public Sector Undertaking, the above clause shall not be applicable and in that event the following clause shall apply.

In the event of any dispute or difference relating to the interpretation and application of the provisions of the contracts, such dispute or difference shall be referred by either party for arbitration to the sole arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Govt. of India, In charge of the Department of Public Enterprises. The Arbitration & Conciliation Act, 1996 shall not be applicable to the arbitration under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may make a further reference for setting aside or revision of the award to the Law Secretary, Department of Legal and Affairs, Ministry of Law and Justice, Govt. of India. Upon such reference, the dispute shall be decided by the Law Secretary or the Special Secretary / Additional Secretary when so authorized by the Law Secretary whose decision shall bind the parties finally and conclusively. The parties to the disputes will share equally the cost of arbitration as intimated by the Arbitrator.

FORCE MAJURE

It is hereby defined as any cause, which is beyond the control of the Supplier or the NSC, which such party could not foresee or with a reasonable amount of diligence could not have foreseen and which substantially affects the performance of the contract, such as-

- i. War, Hostilities or war like operations (whether a state of war be declared or not), invasion, act of foreign enemy and civil war.
- ii. Rebellion, revolution, insurrection, mutiny, usurpation of civil or military, Government, conspiracy, riot, civil commotion and terrorist area.
- iii. Confiscation, nationalization, mobilization, commandeering or requisition by or under the order of any government or de facto authority or ruler, or any other act or failure to act of any local state or national Government authority.
- iv. Strike, sabotage, lockout, embargo, import restriction, port congestion, lack of usual means of public transportation and communication, industrial dispute, shipwreck, shortage of power supply epidemics, quarantine and plague.
- v. Earthquake, landslide, volcanic activity, fire flood or inundation, tidal wave, typhoon or cyclone, hurricane, nuclear and pressure waves or other natural or physical disaster.
- vi. If either party is prevented, hindered or delayed from or in performing any of its obligations under the Contract by an event of Force Majeure, the party shall notify the other in writing of the occurrence of such event and the circumstances of the event of Force Majeure within

fourteen (14) days after the occurrence of such event. The party who has given such notice shall be excused from the performance or punctual performance of its obligations under the Contract for so long as the relevant event of Force Majeure continues and to the extent that such party's performance is prevented, hindered or delayed.

- vii. The party or parties affected by the event of Force Majeure shall use reasonable efforts to mitigate the effect of the event of Force Majeure up to its or their performance of the Contract and to full fill its or their obligation under the Contract but without prejudice to either party's right to terminate the Contract.
- viii. No delay or non-performance by either party to this Contract caused by the occurrence of any event of Force Majeure shall:
 - Constitute a default or breach of the contract.
 - Give rise to any claim for damages or additional cost or expense occurred by the delay or non-performance. If, and to the extent, that such delay or non-performance is caused by the occurrence of an event of Force Majeure.

SECTION-10

PAYMENT SCHEDULE

1. Invoice / Bills, Acknowledged Lorry Receipt Copy, original receipted copy of challan / Movement Certificate, verification report, Section-9 Certificate / Packing Certificate, STL Report of delivered lot (If applicable) along with other relevant papers have to be presented to the concerned Area Office. The payment shall be released to the supplier to the extent of proportionate amount received to NSC from the actual buyer (**i.e. payment after payment**) from Government Department / Dealers supplies and bills verified by Area Office of receiving unit subject to fulfilling the requirements set out in the terms and conditions after NSC receives its payment from the government agency / dealer to which the material was supplied (payment after payment basis) after deducting penalties, if any, arising due to the mortality of the saplings during transit.
2. The details of the Bank Account (Account No. and IFSC Code, Bank Name and Branch) and name of the Account Holder shall be submitted along with the Bill. If these details are given on a separate page, then that page must also be signed by the same person who is signing the Invoice / Bills along with stamp / seal.
3. The EMD and Security deposit shall be released 90 (Ninety) days after NSC receives its payment from the Government Agency / Dealer to which the material was supplied (payment after payment basis).

SECTION -11

DOCUMENTS

Signed and scanned copies of the following documents to upload with bid:

- a) Signed & stamped copy of each and every page of the tender documents as acceptance of all terms and conditions of the tender.
- b) Technical Specifications in Annexure-I
- c) Corrigendum, if published.
- d) Undertaking of the Bidder as per Annexure-II
- e) Document (Certificate of Registration or Agreement) in support of the nature of firm.
- f) DBT Accreditation Certificate or Certificate / License issued by any State or Central Government for running a nursery valid as on the last date of submission of bids.
- g) Seed License No. & DBT Certificate & its validity (Upload documents) valid as on the last date of submission of bids.
- h) The prospective Bidder should have satisfactorily completed the supply of Horticultural plants of any variety, cumulatively, to State / Central Government Organizations or State / Central Govt. Undertakings or Statutory Bodies or Local Bodies or Parastatals of any State or Central Government within the last two (02) completed financial years from the date of issue of the NIT.
- i) Details of seed production of Rhizomes and Tissue culture plants of previous 02 (Two) years should be submitted.
- j) Seed Processing Plant Registration Number and its validity should be submitted in applicable.
- k) Seed Producers Registration Number with SSCA and its validity (Upload documents / if any).
- l) Copy of GST Registration No., Bank details, Aadhaar Card, PAN Card, ITR along with Audited Accounts of last 02 (Two) FY duly signed by Chartered Accountant, to be submitted.
- m) Valid certificate of MSME registered with NSIC or any other body specified by Ministry of MSME to be submitted (if applicable).
- n) The party should not have been black-listed/debarred from participation in tendering by any if Central/State Seed Corporation /Agency engaged in Seed Production and distribution in the Country, during last 3 years and there has been no litigation with any Govt department on account of similar services (Undertaking to be furnished on Rs.100/- NJ Stamp Paper).
- o) Trade License / Certificate of Enlistment, valid as on the last date of submission of bids.
- p) Source of Rhizomes and Tissue culture plants are required for Ginger, Turmeric TL Seeds and TC Pomegranate. Further in case of Ginger & Turmeric TL Seeds, the bill of BS/FS/CS seed from which the TL seed production has been taken may be furnished.
- q) Copy of Proof in support of Pedigree of Variety utilized for production of T.L Seed Material of Ginger and Turmeric
- r) Detailed list of producers of TL Seed Materials offered for procurement

SECTION -12

TECHNICAL BID-A:

Note: - Minimum quantity to be offered by the tenderer @ 3/4th (75%) of the total required quantity.

S N	Particulars	Variety Required	Quantity Required (In Qtls.)	Location of TL Turmeric and Ginger Rhizomes for source verification	Minimum quantity to be offered by the tenderer @ 3/4 th (75%) of the total requirement (in Qtls.)	Execution of Production Programme in hectares (Area covered for TL Seed prodn. prog. During 2023-24)	Quantity of seed materials utilized for TL Seed production (In Qtls)	Expected production of TL Turmeric Rhizomes and Ginger Rhizomes (in Qtls.)	Quantity Offered (In Qtls.)
1	Turmeric Rhizome (TL)	Roma	35,333.00		26,500.00				
		Surama							
		Pragati							
		Other Variety (Suitable for cultivation in all districts of Odisha states)							
2	Ginger Rhizome (TL)	Suprava	49255.00		36941.00				
		Suravi							
		Other Variety (Suitable for cultivation in all districts of Odisha states)							
Total			84,588.00		63,441.00				

TECHNICAL BID-B:

Note: - Minimum quantity to be offered by the tenderer @ (10%) of the total required quantity.

S N	Particulars	Variety Required	Quantity Required (In Nos)	Location and Address of Produce	Minimum quantity to be offered by the tenderer @ 10% of the total requirement (in Nos)	Quantity Offered (In Nos.)
1	TC Pomegranate	Bhagwa	80,000		13,600	
		Super Bhagwa	56,000			

FINANCIALBID-A:

(To be submitted in Financial Bid part in online form only)

S N	Particulars	Variety Required	Quantity Required (In Qtls.)	Quantity Offered (In Qtls.)	Location of TL Turmeric & Ginger Rhizomes for source verification	Rate Rs. per Qtl. on FOR basis (when packing material is arranged by the Tenderer) for supply to different District/ Blocks in Odisha State (Inclusive of Transportation, Loading, Sorting, Unloading and delivery destination including of all other taxes) and payment after payment basis
1	Turmeric Rhizome (TL)	Roma	35,333.00			
		Surama				
		Pragati				
		Other Variety (Suitable for cultivation in all districts of Odisha states)				
2	Ginger Rhizome (TL)	Suprava	49255.00			
		Suravi				
		Other Variety (Suitable for cultivation in all districts of Odisha states)				

Note: For any variety of single corp should have single rate**FINANCIALBID-B:**

S N	Particulars	Variety Required	Quantity Required (In Nos.)	Quantity Offered (In Nos.)	Location of TC Pomegranate for source verification	Rate Rs. per Nos. on FOR basis (when packing material is arranged by the Tenderer) for supply to different District/ Blocks in Odisha State (Inclusive of Transportation, Loading, Sorting, Unloading and delivery destination including of all other taxes) and payment after payment basis
1	TC Pomegranate	Bhagwa	80,000			
		Super Bhagwa	56,000			

Note: For any variety of single corp should have single rate

SECTION – 13 ANNEXURES

a) Annexure-I

Technical Specifications

S N	Characters	Specifications			
A	For Grafted Saplings	Quality parameters			
		Poly Bag Size	Age / No. of leaves	Height from Plant Base	Others
1	TC Pomegranate	5” x 7” x 200 gauge	08 months	15 – 30 cm	Hardened plants, Plantlet should be well packed in containers with minimum plantlet height 20 cm
2	Turmeric Rhizome CS/TL	<u>Quality of TL Turmeric</u> - Appearance-Healthy and Plumpy - Uniformity (Minimum) - 85% - Dry Rot (Maximum) - 5% - Scales (Maximum) - 5% - Mealy Bugs (Maximum) - 5% - In a seed lot, Rhizomes not confirming to specific characteristics of a variety shall not exceed 1% (by number – Maximum) for TL Seed class. The seed materials shall be reasonably clean, healthy and firm. Cut, bruised or those damaged by insects shall not exceed more than 1% (by weight).			
3	Ginger Rhizome CS	<u>Quality of TL Ginger</u> - Appearance-Healthy and Plumpy - Uniformity (Minimum) – 85-95% - Dry Rot (Maximum) - 5% - Phyllosticta (Minimum) - 10% - Scales (Maximum) - 5% - Mealy Bugs (Maximum) - 5% - In a seed lot, Rhizomes not confirming to specific characteristics of a variety shall not exceed 1% (by number – Maximum) for TL Seed class. The seed materials shall be reasonably clean, healthy and firm. Cut, bruised or those damaged by insects shall not exceed more than 1% (by weight).			

b) Annexure-II

Undertaking of the Bidder in his company / Nursery Letter Head

I do here by undertake:

1. That all the information and documents submitted against the E-NIT no.....
Dated..... are true to the best of my knowledge and belief.
2. That I have also gone through all the terms & conditions and I undertake to comply with the same meticulously.
3. That the Earnest Money, Tender Fee and all other documents required for qualifying the technical bid have been submitted online.
4. That the rate quoted by me will be valid and binding upon me for the entire period as stipulated in the above E-NIT.
5. That I shall supply the Various Horticultural Crop Seeds i.e. Ginger Rhizome (TL), Turmeric Rhizome (TL) & TC Pomegranate maintaining the characteristics and specifications given in Annexure-I and shall replace the sub-standard materials at my own cost within 07 (Seven) calendar days from the date of rejection.
6. That if I fail to complete the supply within the stipulated period due to my own fault / inefficiency, the Corporation shall reserve the right to impose penalty and forfeit the Earnest Money and Performance Guarantee deposited by me and also debar me from participation in the Tender process of the Corporation for the next 03(three) consecutive years.
7. That I have not been debarred / delisted by any State / Central Government Organization or State / Central Govt. Undertaking or Statutory Body or Local Body or Parastatal during the last three consecutive years up to the last date of submission of Tender.
8. That I have neither abandoned a supply nor any supply order issued has been rescinded during the last three financial years.

Place:

Date:

Signature of the Bidder

SECTION -14

AGREEMENT

(To be executed on a Non Judicial Stamp Paper worth Rs. 500/-)

Agreement is entered into this day of between National Seeds Corporation limited, Regional Office, Kolkata, representing its Corporate office at Pusa Complex, New Delhi is functioning under the administrative control of the Ministry Agriculture and Farmers Welfare, Government of India herein after referred as NSC as the party of the FIRST PART

AND

M/s, a Proprietorship Firm / Partnership Firm / Private Limited Company / Public Limited Company / Limited Liability Partnership / Co-operative Society or a Society Registered in under appropriate provisions of applicable law, with its office at, referred to as the PARTY OF THE SECOND PART.

WHEREAS the Party of the FIRST PART herein invited the E-tender vide number dated from reputed, experienced and Bonafide organizations for supply of supply the Various Horticultural Crop Seeds i.e. Ginger Rhizome (TL), Turmeric Rhizome (TL) & TC Pomegranate, as per Specifications given in Annexure – I of the NIT.

AND WHERE AS in pursuance of such E-Tender, the party of the SECOND PART submitted Tender/s, the Technical Bids as well as the Financial Bids of which were opened on the stipulated dates in presence of the intending Tenderers

AND WHEREAS after consideration of the Tenders submitted by the Bidders, the NSC, Regional Office, Kolkata accepted the Tender submitted by the Party of the SECOND PART, and issued the Supply order vide number dated, which was duly accepted by the party of the SECOND PART and resubmitted the same with the signature of the authorized representative under the stamp and seal of the firm.

THEREFORE IN VIEW OF THE CONSIDERATIONS OF THE MUTUAL COVENANT AND AGREEMENT HERE IN AFTER AGREED BETWEEN THE PARTIES HEREBY AS FOLLOWS:

- i. The PARTY OF THE SECOND PART undertakes to supply the indented quantity of the Various Horticultural Crop Seeds i.e. Ginger Rhizome (TL), Turmeric Rhizome (TL), & TC Pomegranate, as per Specifications given in Annexure–I, to the designated places as per the supply order within stipulated cutoff date mentioned in the supply order / PO.
- ii. The responsibility of the PARTY OF THE SECOND PART includes packing, transportation, loading, sorting, unloading and delivery to the designated places as per the supply order with the help of the required number of skilled persons without damaging the saplings /seedlings/

plants, rhizomes and seeds Transit losses, if any, will have to be borne by the supplier.

- iii. BOTH THE PARTIES do hereby agree that the supplied Various Horticultural Crop Seeds i.e. Ginger Rhizome (TL), Turmeric Rhizome (TL) & TC Pomegranate which do not conform to the specifications shall be rejected outright; the PARTY OF THE SECOND PART will be liable to replace the said quantity within 07 (Seven) calendar days from the date of such rejection and he shall have no right to claim payment for the same.
- iv. The quality and quantity of the Various Horticultural Crop Seeds i.e. Ginger Rhizome (TL), Turmeric Rhizome (TL) & TC Pomegranate will be checked by the recipient at the time of delivery and the PARTY OF THE SECOND PART shall allow sufficient time to the recipient authority for checking and examination of the same.
- v. BOTH THE PARTIES also accept that the recipient authority will give the verification report of saplings at the time of delivery at designated places as per the supply order. In case of any mortality of the saplings, the actual cause of mortality will be ascertained through verification and the proportionate cost of the said quantity will be deducted from the Bill.
- vi. It is emphasized by the PARTY OF THE FIRST PART and understood by the PARTY OF THE SECOND PART that the period of delivery, stipulated in the supply order is the essence of work.
- vii. a. If the PARTY OF THE SECOND PART fails to deliver any or all of the Various Horticultural Crop Seeds i.e. Ginger Rhizome (TL), Turmeric Rhizome (TL) & TC Pomegranate within the time specified in the supply order due to his fault or inefficiency, a sum equivalent to 2.5% of the price of the delayed materials will be deducted for each week of delay or fraction thereof until actual delivery.
 - b. In case, the delay is beyond two weeks, The NSC may by written notice terminate the PARTY OF THE SECOND PART to proceed with any or all of the necessary part of supply.
 - c. Such failure on the part of the PARTY OF THE SECOND PART leading to delay beyond two weeks will result in forfeiture of Earnest Money and Performance Guarantee and also debar him to take part in the tender process of the Corporation for the next (03) three consecutive years.
- viii. In case any dispute arises between the 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 the parties to resolve issue under the provision 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 the 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 Arbitrator shall have powers to enlarge time for making & publishing the Award with the consent of the parties. If the claims involved in a dispute are of more than Rs. one (01) lakh, the Arbitrator shall make as peaking award as per provision of Arbitration & Conciliation Act 1996.

Incase the contractor / supplier is a Public Sector Undertaking, the above clause shall not be applicable and in that event the following clause shall apply.

In the event of any dispute or difference relating to the interpretation and application of the provisions of the contracts, such dispute or difference shall be referred by either party for arbitration to the sole arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Govt. of India, In-charge of the Department of Public Enterprises. The Arbitration & Conciliation Act, 1996 shall not be applicable to the arbitration under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may make a further reference for setting aside or revision of the award to the Law Secretary, Department of Legal and Affairs, Ministry of Law and Justice, Govt. of India. Upon such reference, the dispute shall be decided by the Law Secretary or the Special Secretary/Additional Secretary when so authorized by the Law Secretary whose decision shall bind the parties finally and conclusively. The parties to the disputes will share equally the cost of arbitration as intimated by the Arbitrator.

ix. Payment will be claimed by the SECOND PARTY on submission of the Invoice/Bill with Acknowledged Lorry Receipt Copy (duly certified by the recipient authority), original receipted copy of Challan / Movement Certificate, verification report, Section-9 Certificate / Packing Certificate & STL Report of each delivered lot (If applicable) along with other relevant paper and have to be submitted to the PARTY OF THE FIRST PART within TEN (10) working days of completion of supply. The payment shall be released to the supplier to the extent of proportionate amount received to NSC from the actual buyer (**i.e. payment after payment**) from Government Department / Dealers supplies and bills verified by Area Office of receiving unit subject to fulfilling the requirements set out in the terms and conditions of the tender after NSC receives its payment from the government agency / dealer to which the material was supplied (payment after payment basis) after deducting penalties, if any, arising due to the mortality of the saplings during transit.

- All Statutory deductions will be deducted from the SECOND PARTY's Bill.
- No mobilization advance will be allowed.

The EMD / Security deposit shall be released 90 (Ninety) days after NSC receives its payment from the Government Agency / Dealer to which the material was supplied (payment after payment basis).

Any change, amendment or modification to this Agreement must be in writing and signed by the Authorized representatives of BOTH THE PARTIES.

This Agreement and all issues arising out of the same shall be construed in accordance with the Laws of Government of India.

IN WITNESS WHERE OF THE PARTIES PRESENT HAVE HERE IN TO SET THEIR RESPECTIVE HANDS AND SEALS THE DAY _____ YEAR IN _____

1. _____

For & on behalf of National Seeds Corporation Limited, Regional Office Kolkata
(Party of the FIRST PART)

2. _____

For & on behalf of
(Party of the SECOND PART)

AGREEMENT SIGNED IN THE PRESENCE OF:

WITNESS:-

1.

2.

CHECK LIST FOR TECHNICAL EVALUATION OF TENDER

S N	Particulars	Remarks / Yes or No
1	Tender Fee as per NIT (Non- refundable) Rs 1,180/- online inclusive of 18 % GST (Rs. 1,000/- Tender Fee + 18% GST)	
2	EMD Rs. 5,00,000/- (Rupees Five Lakh) only to be paid online	
3	Seed Processing Plant Registration Number and its validity (upload documents/if any)	
4	Seed Producer's Registration Number with SSCA & its validity (Upload documents/if any)	
5	Seed License No., & BDT Accreditation Certificate & It's validity (Upload documents)	
6	Details of seed production of Rhizome and TC Pomegranate of previous 02 (Two) years should be submitted (Upload documents)	
7	The prospective Bidder should have satisfactorily completed the supply of Rhizomes and Tissue culture plants of any variety, cumulatively, to State / Central Government Organizations or State / Central Govt. Undertakings or Statutory Bodies or Local Bodies or Parastatals of any State or Central Government within the last two (02) completed financial years from the date of issue of the NIT. (Upload documents)	
8	PAN Card Number (Copy of PAN Card) with ITR copy of last two years & Audited Annual Accounts for last two FY.	
9	AADHAAR Card No. (Copy of Aadhaar Card to be uploaded)	
10	Name and addresses of the Bank (Upload Documents):	
	i) Account No.:	
	ii) IFSC Code.	
11	GST No. Copy of Registration for GST (Upload Documents):	
12	Valid certificate of MSE's registered with NSIC or any other body specified by Ministry of MSME (If applicable) (Upload Documents).	
13	Other document if any in support of the tender (Upload Documents).	
14	Signed & stamped copy of each and every page of the tender documents as acceptance of all terms and conditions of the tender is to be uploaded along with technical bid.	
15	The Party should not have been black-listed/debarred from participation in tendering by any if Central/State Seed Corporation /Agency engaged in Seed Production and distribution in the Country, during last 3 years and there has been no litigation with any Govt departmen on account of similar services (Undertaking to be furnished on Rs.100/- NJ Stamp Paper)	
16	Party Details- Name & Address of the Party	
17	Type of party (Supplier/Breeder Seed Supplier/ Dealer/Distributor/ Government/Organizer/ Others).	
18	Contact Person Name	
19	Contact Person Designation	
20	Contact No.	
21	E-mail ID	
22	Trade License / Certificate of Enlistment, valid as on the last date of submission of bids	
23	Source of Rhizomes /Tissue Culture plants are required for Ginger, Turmeric TL Seeds, TC Pomegranate. Further in case of Ginger & Turmeric TL Seeds, the bill of BS/FS/CS seed from which the TL seed production has been taken may be furnished.	
24	Copy of Proof in support of Pedigree of Variety utilized for production of T.L Seed Maetrial of Ginger and Turmeric	
25	Detailed list of producers of TL Seed Materials offered for procurement	
26	Audited Annual Accounts for the last two financial years duly signed by the chartered accountant (upload documents)	
27	Duly signed Annexure I & II (Upload documents)	