



NATIONAL SEEDS CORPORATION LIMITED

(A Government of India Undertaking)

REGIONAL OFFICE-PATNA

Sheikhpura, Rajabazar,

Patna-800014

T E N D E R D O C U M E N T

F O R

Job Contract Work on

(Annual Contract Basis) for FY: 2024-2025& 2025-26

at

NSC, Area Office: Sheikhpura, Patna

Price Rs. 590.00

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राष्ट्रीय बीज निगम लिमिटेड NATIONAL SEEDS CORPORATION LIMITED

- भारत सरकार का उपक्रम) "मिनी रत्न" (लीकम्प -
क्षेत्रीय कार्यालय:
शेखपुरा, राजाबजार, पटना-800014
सीआईएन: U74899DL1963GOI 003913
9001 आईएसओ: 14001 व 2015: (प्रमाणित कंपनी 2015)

(A Government of India Undertaking "Mini Ratna" Company)
Regional office:
Sheikhpura, Rajabazar, Patna: 800014
CIN: U74899DL1963GOI 003913
(An ISO 9001:2015 & 14001:2015 Certified Company)

दूरभाष/Phone : 06287501813

वेबसाइट/Website: www.indiaseeds.com ईमेल/ E-mail: rm.patna@indiaseeds.com



पत्रांक: एनएससी /क्षे.कार्य. -पटना/जाब कार्य /2024-25

दिनांक: 25-06-2024

इ-निविदा सूचना

राष्ट्रीय बीज निगम लिमिटेड (NSC) के क्षेत्रीय कार्यालय पटना के अधीन शेखपुरा (पटना) उप इकाई के लिए वर्ष 2024-25 व 2025-26 हेतु बीज बिधायन संयंत्र पर बीजों के विधायन, पैकिंग, स्टेकिंग, लोडिंग आदि कार्य हेतु दो बिड निविदा प्रणाली में ई निविदा आमंत्रित करता है। ई निविदा दिनांक 16-07-2024 को 13:00 बजे तक ही ऑनलाइन निविदा भरी जा सकती है। तकनीकी निविदा उसी दिन 14:30 बजे खोला जाएगा। निविदा शुल्क रु. 590/- (18% जीएसटी सहित) व धरोहर राशि (EMD) रु. 30,000/- (रु. तीस हजार रुपए मात्र) है जो कि पोर्टल के माध्यम से ऑनलाइन ही भुगतान किया जा सकता है। निविदा से संबन्धित अन्य कोई बदलाव यदि होता है तो उसे नीचे वर्णित वेबसाइट पर ही अपलोड किया जाएगा। अतः विस्तृत जानकारी के लिए वेबसाइट www.indiaseeds.com, <https://indiaseeds.enivida.com> देखते रहें। निविदा दस्तावेज उपरोक्त वेबसाइट पर उपलब्ध है।

क्षेत्रीय प्रबन्धक

NATIONAL SEEDS CORPORATION LIMITED

(A GOVERNMENT OF INDIA UNDER TAKING)

REGIONAL OFFICE PATNA

TERMS & CONDITIONS

- 1- Tender Document can be downloaded from www.indiaseeds.com,
<https://indiaseeds.enivida.com>
- 2- The quoted rates should be inclusive of all taxes/charges.
- 3- Payment made/credit afforded to the Labour Contractor by NSC from time to time under the contract to be entered in to with the Labour Contractor shall be subject to the deduction of TDS or any other deduction as applicable as per enforced laws & Acts.
- 4- Under any statutory requirement, contractor will be responsible to bear the EPF/ESIC, if any of the labourers provided by him. All the contractors must have independent registration under EPFO/ESIC.
- 5- Participant must check their offer thoroughly before submission of tender & request for change of rates will not be considered in any circumstances after opening of the tenders.
- 6- Participant herein after called 'WORK CONTRACTOR' should quote firm rates/offers made subject to rates, variation are to be passed over.
- 7- **EARNEST MONEY & TENDER FEE:** EMD amount is Rs. **30,000/-** (Rupees Thirty Thousand only). Tender fee is **Rs. 590/-** including GST (Rs. Five hundred ninety only). For payment of tender fees & EMD amount, please follow instruction of Section-VII. E-tender website is indiaseeds.eproc.in. MSME, NSIC firms are exempted for EMD & tender fees, for this proof of registration have to be submitted.
- 8- Participant must be registered under Service Tax Act/GST.
- 9- Participant must have at least 3 years of work experience of Seed Processing & Packing Work with Government, PSU's, co-operatives, autonomous institutional corporation organisation.
- 10- Self declaration on Rs 100/- stamp paper that participant as Individual/Proprietor/Partner/Director or any person related to participant in any way never been blacklisted from NSCL or any other govt organisation.

- 11- Self declaration that “all the documents submitted by the participant are True& not False”
12. Only those tender shall be accepted strictly who fulfilled the all above terms & conditions. **EMD deposit shall be treated as security deposit at the time of entering into the contract.** NSC shall not be liable to pay any interest on the security amount and the same will be refunded only after expiry of the contract period provided there are no outstanding dues on any account against the Labour Contractor. In case of unsuccessful tenders EMD will be refunded without any interest. Firm will be blacklisted & EMD forfeited which enclosed false documents or forego to work on approved L1 rates issued in his favour.
- 13- The Contractor shall undertake the responsibility to finish the work well in time as desired by the Corporation. The Contractor shall not be eligible for giving sub contract. He will be responsible to make any loss that may be suffered on these accounts by NSC and the same will be recovered/deducted from the bills of labour contractor or from his security deposit. In the event of loss incurred by NSC exceeding the amount of security and the bills which may become payable to the work contractor, the contractor shall be under an obligation to pay that amount on demand within a week.
- 14- NSC does not guarantee the minimum or maximum workload.
- 15- In case of processing, grading, packing and stacking of seeds, NSC shall pay to the contractor at the rates approved on finished goods only and not on the unprocessed quantity.
- (i) In case of indirect packing 50% of payment on the approved rates shall be made after grading and packing of seeds in bulk bags and stacking the same in the processing plant/adjoining seeds stores. Rest 50% payment will be made after final packing.
- (ii)- In direct packing full payment shall be released.
- (iii) In case of revalidation work, 100% payment after completion of full revalidation work.
- 16- All the work be attended on ‘To be billed basis’ and the payment will be made by the Regional Office Patna after the receipt of bill within a month, All such like bills before submission to the Regional Office are required to get verified from the Area Manager of concerned branch office. Contractor is required to submit printed serial numbered bills indicating full details of work done during the month through the Area Manager of the concerned branch office. Only one bill after expiry of month is required to be submitted and no part payment during the month shall be allowed.
- 17- The payment shall be made through RTGS in favour of the contractor on production of the bills and certificates and such payments will be made on the basis of work done on the rates approved by the corporation. Losses/shortages occurring due to the fault of labour provided by the work contractor the cost, therefore at the prevailing sale rates of the corporation shall become recoverable from the contractor out of his bills.

- 18- The Contractor shall complete the work immediately assigned by NSC to the contractor even on the telephone or otherwise. In the event of failure of the contractor to complete the work, it will be open to NSC to complete the work at the risk & cost of contractor.
- 19- All the formalities regarding statutory payment and condition if any, shall be the responsibility of contractor. In case of failure the Corporation shall make such like obligatory payment being principal employer on behalf of contractor and be recoverable from him.
- 20- During the processing and packing work, regular cleaning of wastages outside of the godown the dust collector needed.
- 21- The contractor is required to maintain full requisite record as per bye-law such as attendance and wages disbursement register in report of labourers provided by the contractor to NSC and the NSC reserve the right to call for such like record for inspection by any of the nominated officer by the RM and labour contractor is obliged to provide the requisite record to the nominated officer without hesitation immediately on receipt of instruction in this regard. In the event of failure on the part for work contractor and contract can be terminated forthwith besides intimating other legalization as is deemed fit by the National Seeds Corporation Ltd.,
- 22- The tender not confirming the prescribed terms & conditions and or conditional tender shall stand rejected. The tenders will be opened on the specified date and time in the presence of such participant as may be present. The decision about the acceptance of tenders will be taken on the date of opening of the tenders or as soon as thereafter be possible.
- 23- The successful tenders shall be intimated by the letters or other means of communication and the tenders so informed shall be bound from the time of transmission of the such acceptance. Formal acceptance of the tenders will be forwarded to successful participant in due course but it will serve us merely confirmation of the initial intimation and shall not affect the time from which the offers is/are bound by the contractor(s). **The successful tenders is required to enter into an agreement on non judicial stamp paper of Rs. 100/. Cost of stamp paper is borne by labour contractor within 7 working days.**
- 24- The Corporation shall not be bound to accept the lowest tender if Committee feels that rates comes under tender are not reasonable or feasible , any and or all the tenders may be rejected without assigning any reason whatsoever and Regional Manager. NSC, PATNA reserves the right to reject any or all to accept any or part of the offer made and further he reserves the right to allot specified jobs to different tenders and split the job without assigning any reasons. The decision of the NSC Patna in the matter shall be final and binding in all respects and it will not be challengeable by any of the tender.
- 25- The tenders received from black listed contractor by NSC or any other Govt. Department shall not be considered.
- 26- Any bribe, commission or advantage offered or promised by or on behalf of the tenderer to any officer or employee of the NSC Shall (in addition to any criminal liability which the tenderer may incur) debar his tender from being considered. Canvassing on the part or on behalf of tenderer will also take his tender liable for rejection.

27. The agreement entered into with the contractor shall **be valid upto final packing of Kharif**. In case of failure on the part of Contractor to comply with any of the conditions, the Regional Manager, NSC, Patna reserves the right to terminate the contract at any time.
- 28- In case any dispute arises between NSC and the other party due to any term or matter, both the parties will opt to resolve it through mutual understanding and discussion. In case, dispute remains even after discussions, then it shall be binding upon parties to resolve issue Under the provisions of Arbitration & Conciliation Act,1996 as amended from time to time. Under this provision, the chairman-cum-Managing Director, National seeds corporation Limited with the concurrence of both the parties shall appoint sole Arbitrator to resolve the issue and both the parties will have to abide by the decision. The parties will be bind to resolve this dispute through arbitration before going to court of law. The Arbitration shall be conducted at New Delhi and shall be in English Language. The court of Delhi shall have the jurisdiction."
- 29- NSC also reserves the right to terminate the contract and forfeit the security of the contractor if the performance of the contractor is not found satisfactory.
- 30- The Employee of NSC or members of their family or their relations are not entitled to take part in this tender directly or indirectly. In case suppression of facts comes to the light later on in this regard, strict action against the defaulting NSC officials as per conduct rules is liable to be taken.
- 31- Contract may be renewed for another one year on the basis of mutual consent.

ITEMS OF WORK REQUIRED TO BE UNDERTAKEN BY THE LABOUR CONTRACTOR

1. Direct Packing:

- i)** Lifting of Raw Seed from the Stores situated within the processing plant and adjoining stores to the processing plant machines, grading the stock , treatment of seed as per NSC norms. Writing of Lot Number etc. on packing material and also on tags, labels & stacking of seed in different sizes of bagged after proper weightment of seed bags after putting leaflets, chemical packets wherever necessary and inserting lead seals on each seed bags , stitching of seed bags, stacking lot wise at adjoining stores (Material to be provided by NSC)
- ii)** Weighing and stacking of undersized seed in Gunny bags and stacking thereof.

2. Indirect Packing:

- i)** Lifting of raw seed from the stores situated within the processing plant and adjoining stores to the processing plant machines, grading the stock, treatment of seed, packing and stitching the graded seed after weightment in standard packing as per instructions in Gunny Bags and stacking at the desired place in the processing plant or adjoining stores (Gunny Bags and Sutli to be provided by NSC). Later packing of seed passed in STL/QCL in different packing sizes as per instruction and stacking of seed at desired place.

In case carryover stock are regraded& stacked in godown for STL/QCL sampling & packing done after receipt of STL/QCL results, indirect packing rates will be applicable on such regraded quantity.

- ii)** Weighing and stacking of undersized seed in Gunny bags and stacking thereof..

3. Segregation of Gunny bags & to make bundles of 50 Nos. separately for serviceable & unserviceable and stacking of these bags / bundles in countable position in the processing plant or adjoining stores. (Sutli to be provided by NSC).
4. Shifting/Segregation of seed lots due to rejection, weighing, packing, staking/restaking, and revalidation in the godown/adjoining godown within the premises, if required. Full particulars and reasons for shifting may be given. No shifting payable for grading or packing of seeds.
5. Re-grading/packing of carryover stocks: Segregation of lot wise of carryover stocks from stocks. Opening of the seed bags, its grading and treatment of seed if required and immediate packing of seed in bags for which test results not required as per NSC norms and stacking of seed bags lot wise at store or plant duly completed in the all respects.

NATIONAL SEEDS CORPORATION LIMITED**(A GOVERNMENT OF INDIA UNDER TAKING)****REGIONAL OFFICE PATNA****Technical Bid**

1	Tender for Area Office	
2	Name of the Participant	
3	Address & mobile number	
4	Name of the Proprietor/Partner/Director	
5	Labour license No. of the participant/organization (enclose copy)	
6	EPF & ESIC Registration No. (Copy of registration):	
7	GST/Service Tax Reg. No. (enclose copy)	
8	Income Tax PAN No. (enclose copy)	
9	Bank Details A. Name of Banker & Address B. Account No. C. IFSC CODE	
10	Reference of job work undertaken from (experience Certificate) (a) NSC b) Work experience certificate from the Govt. organization/Semi Government/PSU of similar work (enclose copy)	
11	Declaration on Rs. 100/- Non Judicial Stamp Paper that firm has never been blacklisted from NSCL or any other govt organisation & declaration that "all the documents submitted by the participant are True & not False"	
12	Details of EMD	
13	Details of Tender Fees.	

NATIONAL SEEDS CORPORATION LIMITED**(A GOVERNMENT OF INDIA UNDER TAKING)****REGIONAL OFFICE PATNA****Financial Bid**

S. No.	Items of work	Rates quoted (Per Quintal) in Rs.
1	All Item of work indicated against item No.1 (i) & 1(ii) of Section-III i.e. <u>DIRECT PACKING</u>	
i	For packing sizes up to 2 kg.	
ii	For packing sizes above 2 kg. and up to 5 kg.	
iii	For packing sizes above 5 kg. and up to 10 kg.	
iv	For packing sizes above 10 kg. and up to 20 kg.	
v	For packing sizes above 20 kg. and up to 30 kg	
vi	For packing sizes above 30 kg. and up to 40 kg.	
2	All Item of work indicated against item No. 2 (i) & 2 (ii) of Section-III i.e. <u>INDIRECT PACKING</u>	
i	For packing sizes up to 2 kg.	
ii	For packing sizes above 2 kg. and up to 5 kg.	
iii	For packing sizes above 5 kg. and up to 10 kg.	
iv	For packing sizes above 10 kg. and up to 20 kg.	
v	For packing sizes above 20 kg. and up to 30 kg.	
vi	For packing sizes above 30 kg. and up to 40 kg.	
3.	Shifting/Segregation of seed lots due to rejection, stacking, restacking and revalidation (Item No. 4 of Section-III)	
4.	Segregation of gunny bags and making bundles of 50 Gunny bags each for serviceable and unserviceable (Separately in countable position and stacking thereof Item No. 3 of Section-III)	
5.	Re-grading and packing of carryover stocks (Item No.5 of Section-III)	
i	For packing up to 2 Kgs	

ii	For packing above 2Kgs to 5Kgs	
iii	For packing above 5Kgs to 10Kgs	
iv	For packing above 10 Kgs to 30 Kgs	
v	For packing above 30 Kgs to 40 Kgs	

AGREEMENT

This agreement is executed at between National Seeds Corporation Ltd. (A Government of India Undertaking), a Company incorporated under the Companies Act – 1956 and having its registered office at BeejBhawan, Pusa Complex, New Delhi – 110012 (Here in after called NSC which expression shall unless excluded by a repugnant to the context be deemed to include it's successor and assign (s) of the one Part and M/s (herein after called contractor which expression shall unless exclude by or repugnant to the context be deemed to include it's successor and assigns) of the other part.

Where as the NSC had invited Tender on for appointment of Job Contractor and the rates offered by the tenderer have been agreed to by the NSC Ltd. for the year 2024-2025 and 2025-26.

NOW THIS AGREEMENT WITNESSED

1. That the terms & conditions spelt out in the tender form as incorporated in Schedule-I attached to this agreement shall form part of the agreement & binding on the parties & their relationship shall be governed the same.
2. That the agreement/contract shall be valid for period fromto, unless extended by mutual consent of parties, on the rates agreed in work order no
3. In case any dispute arises between NSC and the other party due to any term or matter, both the parties will opt to resolve it through mutual understanding and discussion. In case, dispute remains even after discussions, then it shall be binding upon parties to resolve issue Under the provisions of Arbitration & Conciliation Act,1996 as amended from time to time. Under this provision, the chairman-cum-Managing Director, National seeds corporation Limited with the concurrence of

both the parties shall appoint sole Arbitrator to resolve the issue and both the parties will have to abide by the decision. The parties will be bind to resolve this dispute through arbitration before going to court of law. The Arbitration shall be conducted at New Delhi and shall be in English Language. The court of Delhi shall have the jurisdiction."

4. All payments payable or claimable under the agreement shall be paid & claimed at Regional Office Sheikhpura, Rajabazar, Patna-800014.

IN WITNESS WHEREAS the parties have set their hands on thedaymonth &.....year mentioned below.

(Signature of the Job Contractor)

(Signature of the Regional Manager)

Full Address & Contact No.

For & behalf of

National Seeds Corporation Ltd.

1. WITNESS :

1. WITNESS :

Signature, Name & AddressSignature, Name & Address

2. WITNESS :

2. WITNESS :

Signature, name & address

Signature, name & address

SECTION -VII

NATIONAL SEEDS CORPORATION LTD.

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 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 ` 550/- per tender (NOT REFUNDABLE) by net-banking / Debit / Credit card then Bidder may download the Bid documents etc. Once Bidders will pay both fee tenders status will be shown "form received". This would enable the e- tender Portal to intimate the bidders through e-mail in case there is any corrigendum issued to the tender document.
10. Bidders are advised to read complete BoQ/SoQ/Price Bid/Financial Bid and Terms & Conditions before quoting rates in the bid document.
11. Any modification/replacement in BoQ/SoQ/Price Bid/Financial bid template is not allowed. Bidders must quote only in predefined fields in the bid sheet and save the 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/secrecy 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