

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)



SHORT TERM E-TENDER NOTICE

Tender For Dismantling, Repair, Testing, Erection and commissioning of sick Power Transformer (250 kVA)

TENDER SHOULD BE SUBMITTED IN TWO BIDS SYSTEM ONLINE
ON Office of NSC, Ltd., CSF-Jawalgera, Sindhanur

Cost of Tender document	Rs.590/- (Rupees Five Hundred Ninety Only Including 18% GST) (Non-Refundable)
Earnest Money Deposit	Rs. 5000/- (Rupees Five Thousand only)
Tender Document Available For Online Submission	From 22.08.2024 at 10.00 Hours To 29.08.2024 at 15.00 Hours
Opening Of Tender (Technical Bid)	29.08.2024 at 15.30 Hours
Opening Of Tender (Financial Bid)	Immediately after evaluation of Technical Bid
Name & Address of the Authority	Farm Director, NSC, Central State Farm-Jawalgera, PO. Via Sindhanur, Raichur – 584 143
Telephone	91-9902221998
E-mail	csf.raichur@indiaseeds.com
Website	www.indiaseeds.com
E-Tender website	https://indiaseeds.enivida.com

NATIONAL SEEDS CORPORATION LTD.

(A Govt. of India Undertaking)

CENTRAL STATE FARM, JAWALGERA

INDEX

Sl. No.	Particulars	Page No.
01	Tender Summary	03
02	PART -A	
a.)	Instructions to Bidder Online Mode	04-06
03	PART-B	
a.)	Terms and Conditions for bidder	07-08
04	Annexure-I (Format for submitting Technical Bid)	9-10
05	Annexure-II (Format for submitting for Financial Bid)	11
06	Appendix -1	12

NATIONAL SEEDS CORPORATION LIMITED

(A Government of India Undertaking)

CENTRAL STATE FARM, JAWALGERA

Tq.Sindhanur, Dist.Raichur-584143

No.CSF/JWL/6(11)/2024-25/Civil & Electrical

Dated: 22.08.2024

TENDER SUMMARY

The E-tenders are invited for Dismantling, Repair, Testing, Erection and commissioning of sick Power **Transformer (250 kVA)** and the tenderer can apply online on or before 29.08.2024 upto 03:00 PM which will be opened on dt. 29.08.2024 at 3:30 PM at NSC Ltd., CSF-Jawalagera, TQ-Sindhanur, Disst-Raichur, Karnataka -584143.

PARTICULARS	DETAILS
Name of the tender	Dismantling, Repair, Testing, Erection and commissioning of sick Power Transformer (250 kVA)
Location	Central State Farm, Jawalgera, Tq. Sindhanur, Dist. Raichur, Karnataka – 584143
Tender Document Start Date / time from	22.08.2024, 10:00 AM
Tender Document End Date / time	29.08.2024 (Till 15.00 Hrs.)
Date and time for submission of bid	From 22.08.2024, 10:00 Hrs. to 29.08.2024 Till 15.00 Hrs.
Date and time of opening of Technical Bid and Price Bid via online mode	29.08.2024 at 15.30 Hrs
Tender Fee	Rs. 590/- (Rupees Five Hundred Ninety only)
EMD	Rs. 5000/- (Rupees 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 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
- 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 inthis 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 inthe 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- nvida 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, eprochelpdesk.44@gmail.com , eprochelpdesk.06@gmail.com
 - c) The tender inviting authority has the right to cancel this e-tender or extend the due date of receipt of the bid(s).
 - d) The bid should be submitted through E-nvida portal (<https://indiaseeds.enivida.com/>) only.
 - e) All payments should be done through E-nvida Payment gateway
- It is highly recommended that the bidders should not 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
Terms & Conditions for Dismantling, Repair, Testing, Erection and commissioning of sick
Power Transformer (250 kVA)

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.

- 1) Tender fee Rs. 590/- (Rupees Five Hundred Ninety only) must be deposited in as per instruction in Tender Document.
- 2) For participating in the tender, the prospective tenderer/contractor will have to deposit a sum of **Rs. 5,000/- (Rupees 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.
- 3) Bids will be open in online (As per instruction in Tender Document).
- 4) 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.
- 5) 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.
- 6) 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.
- 7) 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.
- 8) 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.
- 9) 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.
- 10) 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.
- 11) Preliminary joint inspection of sick Power Transformer and its associated accessories and sealing of sick transformer with NSC officers.
- 12) Transportation of sick Transformer and its accessories including RTCC panel, fittings etc., from Owner's site to Repairer's works including draining out of oil, dismantling, dragging, packing of accessories and loading etc.
- 13) At Repairer's premises, unloading, dragging and carrying out Joint inspection (internal) of sick Power Transformer for detailed assessment and estimation of repair jobs to be carried out at Repairer's works in presence of Owner's authorized officers.
- 14) Complete repair of Power Transformer including Design, engineering, manufacture of windings, replacement of damaged windings and other accessories/fittings, testing and safe custody of Transformer. This also includes pressure test of tank / radiators before re-tanking (if decided at the time of joint testing at site). Procurement of all accessories like bushing, WTI, OTI, Tap changer, Transformer oil, Buchholz relay, MOG etc., shall be from any vendors.
- 15) Pre-dispatch inspection before tanking and after tanking shall be carried out at Repairer's works jointly in presence of Owner's authorized officers and Repairer's representative. All type/special

tests (wherever prescribed) and routine / acceptance test shall be carried out on repaired Power Transformer as per IS: 2026/1977 with latest amendments or any relevant standard as applicable for testing of repaired Power Transformer before its dispatch.

- 16) Transportation and delivery of repaired Power Transformers with its accessories and fittings from Repairer's works to Owner's site.
- 17) Unloading, storing, handling and moving into the final position, erection, installation, and it's supervision during erection, testing and commissioning after necessary tests as per IS and putting the repaired Transformer into successful commercial operation. Since the scope of repair works covered under the specification shall be on total turnkey basis, any work/materials not specifically mentioned under the scope of work but are necessary for completing the installation and bringing back the sick Power Transformer into healthy and serviceable condition are deemed to have been included in the scope of this tender.
- 18) Time schedule for the repairs of power transformer will be 30 (Thirty) days from the date of communicating approval.
- 19) The drained out Transformer oil will be retained by the repairer. Hence rate should be quoted accordingly.

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 BIDDERS

(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, Dist.: Raichur,
State: Karnataka-584 143.

FROM

SUBJECT: Tender form

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. Mobile No. _____
5. PAN No. _____ **(Copy Upload)**
6. GSTIN No. (if applicable) _____ **(Copy Upload)**
7. ID No. (Voter ID/Aadhar Card, etc.) _____ **(Copy Upload)**
8. Bank Details _____ **(Copy Upload)**
Bank Name.....
Account No.....
IFSC Code No.....
9. UTR Number, date and amount of EMD (if Online) _____ **(Copy upload)**
10. Affidavit certificate that no arbitration/court case is lying pending with NSC as on date as per Performa attached as **Appendix-I - (Copy Upload)**.
11. 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)**.
12. Experience certificate, if any **(Copy Upload)**
13. MSME registration details (NSIC registered unit) along with a valid copy of NSIC Registration Certificate (if applicable) _____ **(Copy upload)**.
14. Turnover/ITR for a minimum period of 2 years (Copy to be uploaded).

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: -

Name of Authorized Signatory: -----

Date:-

Complete Postal Address: -----

Phone No.:

Mobile No. :-.....

E-Mail Address:.....

Annexure II

FINANCIAL BID

Sl.No	Item of Work	Tender offer (Rs.) (INR. Incl. all tax)
1	Dismantling, Repair, Testing, Erection and commissioning of sick Power Transformer (250 kVA)	Rs.....

Place:

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: _____