

NATIONAL SEEDS CORPORATION LTD
(A Govt. Of India Undertaking-Miniratna Company)

Regional Office: Chennai

AUCTION FOR SALE OF SUB-STANDARD SEEDS

NO. 6(3)/QC/NSC-CHN/2024-25

DATED:07.02.2025

CLOSING AT 13.30 HRS IST ON 14.02.2025

TERMS & CONDITIONS FOR SALE OF COMMERCIAL PRODUCE

1. The RO Chennai produce offered for the sale through tender cum open auction is strictly on “as is where basis is”. The RO Chennai reserves the right to include any quantity of any produce before the commencement of the auction.
2. The price offered in the auction will be exclusive of the cost of packing material. All kinds of taxes any other charges i.e mandi/market fees, sales tax etc if any livable by any authority will be borne by the buyer in addition to the price offered.
3. The decision about acceptance/rejection of highest bid will be announced on the day of auction itself and the party has to deposit 20% of the bid addition to EMD if the bid is accepted by the competent authority.
4. The produce will be delivered after 100% weighment and buyer will have to make their own arrangement for transportation of the produce immediately after the weighment has been done. The RO Chennai will have no responsibility for arranging transport, export permit, wagons etc. The arrangement for gunny bags will also have to be made by the buyers. The RO Chennai will not incur any expenditure on gunny bags/packing material.
5. Before participating in the auction, the bidders will have to deposit a sum of 50,000.00 in the auction as earnest money with cashier of the RO Chennai through account payee/bank draft drawn in favour of National Seeds Corporation Ltd., No cheque/cash will be accepted. The refund of EMD to the unsuccessful bidders will be made only through account payee cheques/RTGS within the period of 48 hours and no interest will be paid on the same. If the total values of the RO Chennai produce is less than Rs.1 Lac the amount of EMD to be deposited by the intending bidders may be decided by the RO Chennai Director with the consultation of the disposal committee which should however not be less than 10% of total value of RO Chennai produce.

6. The Successful bidders will have to deposit 20% amount of total value of sold produce as security deposit immediately after the announcement of the acceptance of the bid. In case the party has not sufficient amount to cover 20% value of auctioned item, the amount payee cheque may be accepted which however, is to be exchanged through bank draft on within 3 consecutive bank working days of awarding otherwise the offer of the party will be liable to reject and earnest money deposit by party will be forfeited without assigning any reason .The security deposit will only be adjusted in the last consignment of the produce.
7. The successful bidders will also have to deposit 80% balance amount within 7 working days from the delivery order generation. If the amount referred above, are not deposited in the time in full as specified, the balance unpaid amount will attract interest @ of 18% per annum for the delay period which shall not exceed 15 days over and above admissible period referred to above. If the 80% of the value of RO Chennai produce is not paid within even the extended period of 15 days, the Regional Manager reserves the right to forfeit the entire amount deposited by the successful bidders and resale the RO Chennai produce at the risk and cost of purchaser.
8. The lifting of the produce must be completed within 15 working days from the award of the tender. If due to certain unavoidable circumstances it is not possible for RO Chennai to deliver the produce within stipulated period, the Regional Manager can enhance the delivery period as may be necessary.
9. The party will have to deposit full amount of produce in advance to the extent, he proposes to lift the produce before taking the delivery .The SD of 20% will be adjusted only in the last consignment. However the terms stipulated in Para 6-7 will not be violated while operating this clause.
10. The RO Chennai will not be responsible for any loss/damage of RO Chennai produce after weighing. The produce sold can be kept in the RO Chennai godown or RO Chennai premises at the risk of the purchaser for a period of 15 days only in addition to the period as referred in clause 6 and 8 on penal godown rent @ of Rs.1/-per qtl, per day which will be charged extra. If the produce is not lifted within the said period the RO Chennai reserve the right to resell the same at buyers risk& cost and entire loss due to variation in sealing prize will be recovered from the purchaser along with other incidental charges if Managing Director of NSC, and if the CMD is unable or unwilling to act as the sole arbitrator some other person appointed by the CMD, will act as such arbitrator. There will be no objection if the arbitrator so appointed is an employee of NSC and that he had to deal with the matters to which this agreement relates and that in the force of his duties as such he had expressed use on all or any of the matter in

dispute of difference. The award of arbitrator so appointed shall be final, conclusive, and bidding on all parties to this contract.

11. If there will be any cutting or overwriting on the rates of tender from, the whole tender will be rejected of the concerned party, and will be considered in any case.

Annexure-I

Details of auctionable Substandard seed					
S. No	Unit	Crop	Substandard seed Variety& Class	Qty. in Qtls.	Location of the stock
1	Madurai	Paddy	Uma/TL	6.30	NSC godown, Madurai
		Paddy	Jyothi/TL	11.25	
			Total	17.55	
2	Trichy	Paddy	Uma/TL	29.99	NSC godown, Trichy
		Paddy	BPT-5204/CS	98.70	
		Paddy	CO-51/CS	7.25	
		Paddy	RNR-15048/ CS	4.00	
		Paddy	Jyothi/FS	9.60	
		Groundnut	GJG-32 /CS	20.40	
		Groundnut	Lepakshi/CS	44.45	
			Total	214.39	
3	Palakkad	Paddy	Uma /TL	100.20	NSC godown, Palakkad
		Paddy	Uma /CS	1752.30	
		Paddy	CR-1009/TL	10.20	
			Total	1862.70	
4	Chennai	Paddy	Jyothi/CS	25.20	NSC godown, Chennai
			Total	25.20	
5	Coimbatore	Peas	Pusa Pragathi/TL	4.00	NSC godown, Coimbatore
		Barnyard millet	CO-KV-2/CS	5.7	
		Groundnut	Lepakshi/CS	49.40	
			Total	59.10	
			Grand Total	2178.94	

Contact Details:

- | | | | |
|---------------|---|--------------------|------------|
| 1) Madurai | : | Sh. Adersh | 9500031862 |
| 2) Trichy | : | Sh. Maria Varghese | 9500031864 |
| 3) Palakkad | : | Smt. Poornima | 9895013810 |
| 4) Chennai | : | Sh. Engan Murugan | 8870686166 |
| 5) Coimbatore | : | Sh. Kathirvel | 9500031863 |

Annexure-II

NATIONAL SEEDS CORPORATION LTD, Bank Account Number				
OFFICE NAME	Bank Name	Account Number	Branch Name	IFSC Code
National seeds Corporation Limited, Chennai	State Bank of India	32917876887	SIDCO Ind Estate	SBIN0003303
Trichy	State Bank of India	10848465130	Tiruchirapalli	SBIN000930
Madurai	State Bank of India	10072758273	Siruthozhil, Sidco, Kappalur	SBIN0007042
Coimbatore	State Bank of India	10286411329	SSI Branch, Kurichi	SBIN0003595
Palakkad	State Bank of India	30077755085	Kanjikode	SBIN0006640

Annexure -III

(To be submitted by successful bidder in duly notarized Rs.200 non-judicial stamp paper)

DECLARATION

I/We hereby declare that the substandard seed as mentioned in the e auction form will not be used for food, feed, agriculture purpose, livestock consumption and any other wrong purpose. It is also declare that substandard seed stock for which rates offered will also not be utilized for seed purpose and I agree to all the terms & conditions of auction signed by me.

Signature-----

Name in Full-----

Address-----

Mobile No. -----

Stamp-----

Dated: -----

Technical Bid



National Seeds Corporation Limited
(A Government of India Undertaking) REGIONAL OFFICE: CHENNAI
22-C, SIDCO INDUSTRIAL ESTATE AMBATTUR, CHENNAI-600 050

Technical Bid

Name Of Work:- AUCTION FOR SALE OF SUB-STANDARD SEEDS

Tender NO. 6(3)/QC/NSC-CHN/2024-25

Name Of Company/Bidder		
Sl. No.	Description	Detail
1	Name of Tenderer	
2	Name of Proprieter/Partner	
3	Valid Registration Number of the Firm (enclose copy of registration)	
6	Demand draft No /Proof of RTGS amount, and date towards tender document/EMD	
7	Copy of GST certificate	
8	Bank Account details (enclose copy)	
9	Income tax return for the last 3 years	
10	Copy of the PAN card	
11	Telephone number	
12	e-mail address of the owner/Managing Director , Office and contact person	
13	Undertaking that neither the firm is Blacklisted nor having any relationship with employees.	
14	Authorization of competent authority to sign the tender documents with verified signature	

Financial Bid

(in separate cover titled with AUCTION FOR SALE OF SUB-STANDARD SEEDS)

Details of auctionable Substandard seed					
S. No	Unit	Crop	Substandard seed Variety& Class	Qty. in Qtls.	Rate per Qtl (Rs)
1	Madurai	Paddy	Uma/TL	6.30	
		Paddy	Jyothi/TL	11.25	
2	Trichy	Paddy	Uma/TL	29.99	
		Paddy	BPT-5204/CS	98.70	
		Paddy	CO-51/CS	7.25	
		Paddy	RNR-15048/ CS	4.00	
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		Paddy	Uma /CS	1752.30	
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5	Coimbatore	Peas	Pusa Pragathi/TL	4.00	
		Barnyard millet	CO-KV-2/CS	5.7	
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