

TENDER SCHEDULE FOR
Procurement of Vegetable Seeds during 2018-19



(TECHNICAL BID)

(Cover-A)

ODISHA STATE SEEDS CORPORATION LTD
SANTARAPUR, BHUBANESWAR-2

Tel-MD 0674- 2340573, Fax-2340096, E Mail- mdosscltd456@gmail.com

Website :<http://www.osscltd.in>



ODISHA STATE SEEDS CORPORATION LIMITED

(A GOVERNMENT UNDERTAKING)

SANTARAPUR, BHUBANESWAR - 751002.

tel – MD 0674-2340573, Tel Fax – 2340096 E-mail- mdosscltd456@gmail.com

SHORT TENDER CALL NOTICE

No. OSSC/ Mktg-1/2018-19

Dt. 05.11.2018

The Managing Director OSSC invites Limited Tender from National level, State level Seed Corporations including Government of India Undertakings / Agencies involved in production of vegetable seeds having valid licence for distribution in severe cyclonic storm “Titli” affected areas during 2018-19. The last date of receipt of tender is up to 5.00 P.M of 15.11.2018 .

The details of the Notice inviting tender (NIT) is available at OSSC website i.e www.osscltd.in.

Sd/-
Managing Director

ODISHA STATE SEEDS CORPORATION LIMITED
(A GOVERNMENT UNDERTAKING)
SANTARAPUR, BHUBANESWAR - 751002.
Tel-MD 0674- 2340573, PBX- 2340894, Fax-2340096

TENDER FOR SUPPLY OF PUMPKIN, AMRANTHUS, RADISH, CHILLI, COWPEA, CLUSTER BEAN, OKRA CERTIFIED/ TRUTHFUL SEEDS IN POUCHES AS PER THE SPECIFICATION MENTIONED FOR THE YEAR 2018-19.

ODISHA STATE SEEDS CORPORATION LTD; BHUBANESWAR registered under Companies Act, 1956 having its Head Office at SANTARAPUR, BHUBANESWAR 751002 herein after called as “**CORPORATION**” is interested to purchase freshly harvested processed Certified/Truthful vegetable seeds from National level, State level Seeds Corporations including Govt. of India undertakings/ Agencies involved in production of vegetable seeds having valid seed license called as “**PRODUCER**” for the year 2018-19.

The PRODUCER should have good reputation all over the state, country and should have good technical staff support and should have high quality production and processing capacity.

TERMS AND CONDITIONS OF THE TENDER: -

- 1) **QUANTITY DETAILS** - Tenders are invited to purchase freshly harvested Certified/ Truthful seeds in shape of **pouches**. The variety wise details are as under. The indented vegetable seeds are to be supplied **as per the supply schedule mentioned in the supply order.**

Sl. No	CROP	VARIETY	PACKING SIZE(IN GRAM) in pouches	Total quintal required in Kg.)
1	PUMPKIN	Ambilli, Kashiharit, Pusa viswas	100 gram	5200 Kg
2	AMRANTHUS	Green and Red Colour local type	50 gram	2600 Kg.
3	RADISH	Pusa Chetki, Kashi sweta, Pusa deshi, Arka nishanta	50 gram 100 gram	1975 Kg. 1250 Kg.
4	CHILLI	Pusa sadabahar, Kasi anmole, G-4, G-5, Panth C-1	50 gram	2600 Kg.
5	COWPEA	Utkala manika, Kashi kanchan, pusa komal, Kasi unnati	100 gram	1250 Kg.
6	CLUSTER BEAN	Pusa naubahar, Pusa Sadabahar,	250 gram	9875 Kg.
7	OKRA	Arka anamika, Utkal gourav, Pusa A-4, Kashi pragati	100 gram 200 gram	3950 Kg. 2500 Kg.
	Total			31200 Kg.

Composition of Minikits

Sl. No	Vegetable crop	Varieties	KIT-I (Gajapati-22000 KITS-Ganjam-17500 KITS)			KIT-II (Rayagada 10000 KITS-Kandhamal-2500 KITS)			Total Qty. (In Kg.)
			Qty./KIT (in gram)	No. of KIT	Total Qty. (in Kg.)	Qty./KIT (in gram)	No. of KIT	Total Qty. (in Kg.)	
1	Pumpkin (TL)	Ambilli, Kashiharit, Pusa viswas	100	39500	3950	100	12500	1250	5200
2	Amaranthus(TL) (Kosola/Chot tichauli)	Green and Red Colour local type	50	39500	1975	50	12500	625	2600
3	Radish (TL)	Pusa Chetki, Kashi sweta, Pusa deshi, Arka nishanta	50	39500	1975	100	12500	1250	3225
4	Chilli (TL)	Pusa sadabahar, Kasi anmole, G-4, G-5, Panth C-1	50	39500	1975	50	12500	625	2600
5	Cowpea (TL)	Utkala manika, Kashi kanchan, pusa komal, Kasi unnati				100	12500	1250	1250
6	Clusterbean (TL)	Pusa naubahar, Pusa Sadabahar,	250	39500	9875				9875
7	Okra (TL)	Arka anamika, Utkal gourav, Pusa A-4, Kashi pragati	100	39500	3950	200	12500	2500	6450
	Total		600		23700	600		7500	31200

- 2) The producer has to supply the seeds in Pouch packing and the packing should be printed as per the provision of seed act 1966 and seed rule - 1968.
- 3) The rate should be offered for pouches FOR various OSSC destinations anywhere in Odisha inclusive of all taxes in the Financial Bid. The loading & unloading charges are to be borne by the producer/supplier and rate will be valid for 120 days from the date of submission of bid documents. The exact place of delivery of seeds shall be communicated at the time of placing of the order.
- 4) OSSC will place the purchase order in to two or more phases as per seed requirement during the prescribed time limit.
- 5) The Producer/ Supplier has to execute an agreement on non-judicial Stamp Paper of Rs.100/- within seven days of communication of acceptance of tender.
- 6) The guarantee on physical, genetic purity and Germination would be given by the supplier. In case of any complaint the party will be responsible for losses to the farmers and will compensate the affected farmers within one month from the date of

communication on the recommendation of the Enquiry Committee consisting of representatives of Director Horticulture, OUAT, Director OSSOPCA, OSSC and the Supplier.

- 7) The Settlement of the dispute in respect of this agreement shall be subject to the jurisdiction of the Court at Bhubaneswar only.
- 8) If any dispute will arise about this transaction the decision of Managing Director will be final & supplier has to accept it.
- 9) The Managing Director reserves the right to accept or reject any or all tenders without assigning any reason there of.
10. In case of delay in supply of total or part of indented quantity as specified in the supply schedule or cutoff date given in the supply order, Corporation will impose 2% of supply quantities' value as a penalty for the first fifteen days subject to utilization of the stocks supplied beyond the cutoff date. In case the entire/part quantity is not being utilized the supplier has to take back the balance/unutilized quantity at his own cost, risk and arrangement. The Corporation will not be responsible for deterioration of the quality for delay in lifting by the supplier and godown rent shall be charged as per OSSC approved rate and shall be deducted from the receivables of the supplier. Without getting the confirmation from the Corporation the supplier shall not effect any further supply.
11. As per given competitive rate and popularity of variety, OSSC reserves the right to purchase any varieties and quantity of seed considering the timely requirement of Director of Horticulture, Odisha.
12. The supplier should provide the offer rate in the Financial bid both for certified and TL seeds separately.
13. The supplier should also provide the characteristics of all varieties of vegetable seeds to be supplied in the Technical bid.
14. The seed provided by supplier shall be as per the seed standard parameter as prescribed in Indian minimum seed certification standards and Seed Rule.
15. The Supplier should not have been black listed by Govt. or any other institutions.
16. The tenderer must provide the copy of seed license for transaction of seed inside the state of Odisha, GST No., GST Registration Certificate . & PAN No.
- 17 **Tender complete in all respects should be submitted in Two Bid System i.e. Technical bid (Cover-A) and financial bid (Cover-B) in double cover system. Both the packets**

are to be put in to another packet superscripting Tender for Purchase of vegetable seed minikits during 2018-19.

. The important dates for submission of tender is indicated below

IMPORTANT DATES FOR SUBMISSION OF TENDER DOCUMENTS THROUGH ONLINE MODE	
Availability of Bid document in OSSC website	10.00 hours on dt.08.11.2018 to 17.00 hours on dt.15.11.2018
Last date of receipt of tender document through speed post/regd. Post at OSSC H.O.	Up to 17.00 hours on dt.15.11.2018
Date and time of opening of tender	15.00 hours on 16.11.2018

18. The Tender document shall be downloaded from the OSSC website www.osscltd.in

19. The tenderer has to sign in all the pages of the tender schedule and the copies of the enclosed documents. The tender document complete in all respect shall reach the Head Office of OSSC , Santrapur, Bhubaneswar-751002 **on or before 15.11.2018 upto 5.0PM** through Speed post/Regd. Post only. OSSC shall not be responsible for the postal delay.

The following documents should be enclosed with the **Technical Bid**

- i) The copies of GST Registration Certificate.
- ii) Copy PAN No.
- iii) Copy Seed License
- iv) Papers in support of the production programme undertaken from the Seed Certification agencies,
- v) Lot wise details of the seed variety to be supplied as per the requirement along with the name of the certifying agency.
- vi) The supplier should also provide the characteristics of all varieties of vegetable seeds to be supplied in the Technical bid.

Financial Bid. The Tenderer has to quote the rate per kg. in pouch packing inclusive of all taxes, packing materials, outer packing of kits and cost of leaflets.

- i) Before quoting the rate the supplier should read the terms and conditions of the tender carefully. If the supplier has any doubt as to the meaning of the condition/s or the operation/s thereof, he shall get it clarified before submitting the tender. No complaints whatsoever shall be entertained once the tender form is submitted.
- ii) The supplier should submit his postal address, telephone numbers and other details in the tender form.
- iii) Any tenderer not fulfilling the conditions of technical bid shall be out rightly rejected.
- iv) Offers with alternatives to the specifications given in the tender schedule shall also be out rightly rejected.

v) Conditional tender shall not be considered. The OSSC Ltd shall not be bound to give reasons for the refusal to consider the tender with deviations.

vi) The tender analysis will be done and technically eligible tenderers as decided by the competent authority of OSSC Ltd will only be considered eligible.

vii) The Financial bid of only eligible tenderers will be opened.

20) Successful Tenderer shall be required to supply the ordered quantity within 7 days from the date of receipt of the supply order.

21) SPLITTING OF TENDER.-The OSSC Management reserves the rights to split the order amongst more than one tenderer at the lowest rate after due negotiation if required considering the capability of the firm for timely completion of supply. The competent authority of OSSC will decide number of tenderer amongst whom the order shall be splitted

22) During the course of processing/dispatches the OSSC Ltd representative will be authorized to visit processing/packing units and they may verify the quality of the seeds stocks. In case grading of the stock is improper or having excessive low grade, non-lustrous, impure the stocks will not be accepted. In case defective stock is detected at consuming point, the cost of such stock will not be paid by OSSC Ltd and in case it is already paid, the same shall be recovered from other dues payable to the supplier.

23) OSSC Ltd reserves the right to verify randomly the procurement details from the supplier by verifying the total programme acreages, estimation of raw seed received and payment made to the farmers.

24) The seed being supplied should be duly treated with seed treating chemical.

25) The supplier should process the seed with standard sieve size prescribed by Seed Certification Agency. If the low-grade percentage is found more than tolerance limit the seed shall be rejected.

26) Supplier shall have to produce Release order/ format No I & II at the time of dispatch of seed, without which payments will not be released.

27) Preference will be given for procurement of certified seeds.

28) Pre delivery inspection shall be made at Bhubaneswar by the Corporation before delivery at the destination points by the supplying Agency.

29.SUBMISSION OF DOCUMENT AFTER SUPPLY OF SEED AND PAYMENT THEREOF

a. The supplying agency will mention the lot wise quantity of seeds supplied in the delivery Challan and Bills. The Challan No. and Date should invariably be indicated in the Bills/ Invoices, when raised by the supplying agency. The lot-wise Release Orders/ Certificates, from the concerned Seed Certification Agency, certifying the seeds are to be furnished by the seed supplying agency for release of payment.

- b. The Corporation's Head Office at Santrapur shall release an amount equal to 70% of the cost of seeds received in shape of Core banking/ RTGS within one month after receipt of Original Bills duly stock entered.
- c. Balance 30% of the cost of seeds will be released within 90 days from the date of consignment reached and acknowledgement made thereof subject to no field complaint received either from the seed production officer of the concerned unit or the ADH/DDH .
- d. The Supplying Agency shall provide documentary evidence of source certificate of supply of TL seeds before release of final payment.
- e. In case there is field complaint regarding the quality of seeds (cash memo/ Store delivery challan / any other document to ascertain sale) the supplying agencies have to be informed within 3 days of receiving the complain, provided the crop is not yet harvested. Managing Director OSSC reserves the right to withhold the seed cost dues of the failed lots as per report of the JQCI or other Lots till finalization of field complain(s)

The Managing Director shall send a team of officials of OSSC along-with the representative of the supplier for spot verification in the field. If the complaint is established the supplying agency has to bear the amount of compensation as per the recommendation of the committee and the decision of the Managing Director shall be final and binding. Besides this the supplying agencies are also liable for payment of compensation as per the decision of any court/ Consumer Redressal forum/ Govt.

In case the representative of the supplier is not available at the time of delivery of seeds at OSSC destinations for drawal of joint Sample, OSSC will draw the sample and send the same to SSSL, Bhubaneswar and the result received (Laboratory test Report) will be acceptable to both the parties.

- e. The seed supplying agency should ensure the test result of the lots supplied within 15days from the date of drawal of joint sample at place of delivery.

In case of any dispute, OSSC on request of the supplying agency may allow for joint inspection in the farmer's field and also to send the samples to the designated laboratory for quality test the report of which will be binding on both the parties. OSSC is not liable for making payment on failed lots/ complaint lots in the farmer's field even if the seed is completely utilized.

- f. Supply rate of seeds should be FOR OSSC destination in Odisha inclusive of all taxes what so ever being levied by the Central or State Government. The supply of seeds shall be completed within the cut-off date. Any request for revision of rates for supply of seeds shall not be considered by the first party during the contract period of supply.

30) OTHER TERMS AND CONDITIONS –

- a) OSSC Ltd shall not be responsible for fluctuation of the market rate of the ordered seed. The supplier shall be required to supply the seed at agreed rate only. The agreement can be terminated at any time due to non-performance of any of the terms and conditions of the agreement to the satisfaction of the Corporation.

b) The Managing Director reserves the right to accept or reject either in full or part of the tender or all the tenders without assigning any reason. The Managing Director further reserves the right to award contract/ issue the order for supplies to more than one supplier.

c) In case of dispute arising out of the contract, the party/parties shall have to agree to the decision of the Managing Director, OSSC Ltd., whose decision will have binding on both the parties.

d) OSSC Ltd will not be responsible for the losses incurred to the supplier due to change in Govt. decisions, natural calamities, which are beyond the control of OSSC Ltd.

e) The ordered quantity may increase or decrease depending upon the directives given by the Govt. or due to natural calamities like drought, hail storm situation, which is out of control of OSSC Ltd.

f) Govt. of Odisha Quality Control Inspectors may draw the samples of stocks. In case the stocks failed in the test , the supplier will be responsible for the consequences of violation of Seed Act and Seed Laws.

g). The weight of the seed container shall be checked at any point of transaction and in case shortages found in the container, OSSC Ltd will not pay any cost against such supplies and the supplier shall be responsible for the legal consequences of Weights and Measures Department, if any.

h) The supplier will have to give name of the firm, name of the processing plant, godowns their postal addresses, telephone Nos., E-Mail, name of the responsible person in their letter head so as to make further communication.

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(A GOVERNMENT UNDERTAKING)
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ANNEXURE – “A”. (ENVELOPE NO. 1 TECHNICAL BID)

I/we _____

(Name and address of the Supplier) I/we have read the terms and conditions of the Tender No. OSSC/MKTG/-1/2018-19 Dt.5.11.2018 and hereby agree to abide by the said conditions.

A) Name and address :- _____

B) Telephone No, Mobile No.& Fax No. if any:- _____

C) E-Mail I.D _____

Address: _____

D) Party's GST No and Copy of GST Registration Certificate.:- _____
(Please attach Xerox copies)

E) Party's PAN NO : - _____
(Please attach Xerox copies)

F) Incorporation Certificate details: _____
(Please attach Xerox copy) :-

G) Seed License Number & permission to sale of seeds inside the State of Odisha
(Please attach Xerox copy) :- _____

H) Infrastructure available for Supply of seed:for supply in Pouches
and Pouch packing capacity per day basis :-

I) Details of Production programme registered with Seed Certification Agency / Own production programme (Attach separate sheet for more details)

Crop Group	Variety	Class	Area Organized Hect.	Quantity Produced Qtls	Quantity Offered in Qtls.

J) Name and address of the bankers with Account No and IFS Code release of seedcost.

Name of the Bank__

Name of the Account Holder_

Account Number-

IFS Code-

Place : Date :
Enclosure:- As above.

(Signature of the supplier)

With Rubber Stamp

TENDER SCHEDULE

Procurement of Vegetable Seeds during 2018-19



(FINANCIAL BID)

(Cover-B)

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FINANCIAL BID

From

To

The Managing Director,
Odisha State Seeds Corporation Ltd.
Bhubaneswar.

Sir,

With reference to your tender no.OSSC/MKTG-1/2018-19 dt. 05.11.2018, we here by quote our most competitive offer for supply of vegetable minikits in pouch packing as per the terms & conditions and specifications provided by you.

The particulars of offer in Rs. per kg. (FOR Odisha) in pouch packing for supply in minikits are given below.

Sl. No.	CROP	VARIETY	PACKING SIZE (IN GRAM) in pouches	Total quantity required in Kg.)	Rate per kg inclusive of all taxes in Rs.(FOR Odisha)
1	Pumpkin (TL)	Ambili, Kashiharit, Pusa Viswas	100 gram	5200 Kg	
2	Amaranthus(TL) (Kosola/Chottich auli)	Green and Red Colour local type	50 gram	2600 Kg.	
3	Radish (TL)	Pusa Chetki, Kashi Sweta, Pusa deshi, Arka nishanta	50 gram 100 gram	1975 Kg. 1250 Kg.	
4	Chilli (TL)	Pusa Sadabahar, Kasi Anmole, G-4, G-5, Panth C-1	50 gram	2600 Kg.	
5	Cowpea (TL)	Utkala Manika, Kashi Kanchan, Pusa Komal, Kasi Unnati	100 gram	1250 Kg.	
6	Clusterbean (TL)	Pusa Naubahar, Pusa Sadabahar,	250 gram	9875 Kg.	
7	Okra (TL)	Arka Anamika, Utkal Gourava, Pusa A-4, Kashi Pragati	100 gram 200 gram	3950 Kg. 2500 Kg.	
	Total(1to 7)			31200 Kg.	
1	Pumpkin (C)	Ambili, Kashiharit, Pusa Viswas	100 gram	5200 Kg	
2	Amaranthus (C) (Kosola/Chottich auli)	Green and Red Colour local type	50 gram	2600 Kg.	

3	Radish (C)	Pusa Chetki, Kashi Sweta, Pusa deshi, Arka nishanta	50 gram 100 gram	1975 Kg. 1250 Kg.	
4	Chilli (C)	Pusa Sadabahar, Kasi Anmole, G-4, G-5, Panth C-1	50 gram	2600 Kg.	
5	Cowpea (C)	Utkala Manika, Kashi Kanchan, Pusa Komal, Kasi Unnati	100 gram	1250 Kg.	
6	Clusterbean (C)	Pusa Naubahar, Pusa Sadabahar,,	250 gram	9875 Kg.	
7	Okra (C)	Arka Anamika, Utkal Gourava, Pusa A-4, Kashi Pragati	100 gram 200 gram	3950 Kg. 2500 Kg.	
	Total(1 to 7)			31200 Kg.	

Signature of the Tenderer _____

Name _____

Complete address _____

Date

Place