

NCCF/BBSR/BUSS./2023-24/ 45

Date: 18/07/2023

SHORT TENDER NOTICE

NCCF Bhubaneswar Branch invites Tenders from Empanelled/ Non Empanelled Business Associates of NCCF for procurement of TC Pomegranate to Odisha State Seeds Corporation Ltd for the year 2023-24.

Cost of Tender Documents- Rs 11,200/- (non-refundable).

- 1. Last Date and Time of Tender Submission- 21.07.2023 at 3 PM
- 2. Date and Time of Tender Opening- 21.07.2023 at 4 PM.
- 3. Place of Tender Opening- Office of Branch Manager, NCCF, Bhubaneswar.

Terms and Conditions:

- Bidders must have an Experience of successful completion of similar nature of work of minimum 25 % of the Tender value in last 5 years. Completion certificate of Competent Authority of concerned Department shall be enclosed.
- 2. Terms and conditions would remain same as mentioned in the tender of Odisha State Seeds Corporation Ltd.
- 3. Selection of bidder will be made on the basis of maximum margin offered for NCCF and lowest rate quoted.
- 4. Rate of the items should be submitted as per format enclosed in tender schedule.
- 5. The bidder shall submit the declarations and abide by other terms and conditions as per-NCCF norms and clauses in the tender schedule of Odisha State Seeds Corporation Ltd.
- 6. NCCF Shall be at liberty to distribute 40 % of the total tendered quantity of materials amongst other than L1 bidders subject to acceptance of L1 rates by other than L1 bidders and fulfilment of eligibility criteria by them.

- 7. NCCF shall terminate the empanelment of a Business Associate if they have competed against NCCF in any bid either Individually, as a partner or in a Joint Venture.
- 8. First Preference shall be given to the empanelled Business Associate of Tendering Branch of NCCF. Second preference (in case of absence of valid Business Associate of Tendering Branch) shall be given to Empanelled Business Associates of other NCCF Branches and third preference shall be given to Non Empanelled Business Associates with a condition that they shall apply for empanelment with NCCF within a week of being declared successful bidder by submitting required documents as per NCCF Business guidelines and get themselves empanelled with NCCF before issue of formal Letter of Acceptance.
- 9. NCCF, Bhubaneswar Branch shall be at liberty to postpone/ cancel the tender and accept or reject any offer at any stage without assigning any reason thereof.

Branch Manager शाखा प्रबंधक/BRANCH MANAGER भारतीय राष्ट्रिय उपभोकता सहकारी संध मयादित NATIONAL CO-OPERATIVE CONSUMER'S PEDERATION OF INDIA LIMITED BHUBANESWAR BRANCH

Encl: Copy of tender document.

E-TENDER DOCUMENT FOR PROCUREMENT OF TC POMEGRANATE FOR THE YEAR 2023-24



ODISHA STATE SEEDSS CORPORATION LTD

(A GOVERNMENT UNDERTAKING) SANTARAPUR, BHUBANESWAR- 751002. Tel-MD 0674- 2340573, Fax-2340096, E-<u>Mail-mdosscltd456@gmail.com</u> Web:-www.osscltd.in



ODISHA STATE SEEDSS CORPORATION LIMITED (A GOVERNMENT UNDERTAKING) SANTARAPUR, BHUBANESWAR - 751002. Tel – MD 0674-2340573, E-mail- mdosscltd456@gmail.com

NIT No. OSSC/ Mktg (Hort)- 17 /2023

Short e-Tender Call Notice

OSSC Ltd. invites e-Tender from Producers on item wise rate contract basis for Procurement of TC Pomegranate for Kharif-2023 in double cover system through online mode only for the work below.

Name of the work	Purchase of TC Pomegranate for		
	Kharif-2023.		
No of work	One		
Availability of bid documents in portal	15.00 hours on dt.14.07.2023 to		
	17.00hrs of dt.24.07.2023		
Last date of receipt of tender in portal	tal 17.00 hrs of dt. 24.07.2023		
Date and time opening of Bid 10.30 hrs of dt.25.07.2023			

The detailed descriptions of crops, varieties, quantity, parameters, terms and conditions and other details of tender specified in the tender schedule would be made available in the e-Tender portal www.terndersodisha.gov.in. Any addendum/ corrigendum/ cancellation can also be seen in the said website.

Sd/-Managing Director OSSC Ltd, BBSR

1. GENERAL INFORMATION OF THE TENDERERS

A. Name of the Tendering Organization:	
B. Postal address in full in capital letters	
C. Name & address of the Chief Executive	
of the Organization:	
D. Telephone No./Mobile No./Telex/Fax No/ Email.:	
E. Bank Accounts Details	
i. Name of the Accounts Holder	
ii Name of the Bank	
iii. Branch	
iv. Account No.	
v. IFS Code	
F. Location of Office	
G. Name of the Person to be Contacted with Mobile No.	

2. REQUIREMENT OF TC POMEGRANATE FOR THE YEAR 2023-24 UNDER STATE PLAN SCHEME 'DEVELOPMENT OF POTATO, VEGETABLE AND SPICES'

TC POMEGRANATE

TABLE-I

SI. No.	Сгор	Total requirement (in Nos)	Variety	
1	2	3	5	
1	TC POMEGRANATE	100000	Bhagwa/ Super Bhagwa,	

3. OBJECTIVE AND SCOPE OF WORK

- I. Scope of work includes an indicative list of works which the selected seeds supplying agency would be subjected to during the year 2023-24 for supply of TC Pomegranate to the various DDH/ADH ranges as per the supply order issued by the Corporation.
- II. The variety of TC Pomegranate must be distinct identical genetic, uniform and stable and most suitable for cultivation in Odisha.
- III. TC Pomegranate must be disease and virus free by being maintained the aseptic condition in the production field.
- IV. TC Pomegranate must be genetically pure, sound in morphological and physical characters.
- V. TC Pomegranate supplying agency would be required to provide offered variety of seeds as required by the state as incorporated in the tender schedule.
- VI. TC Pomegranate supplying agency would be required to provide quality material as per the direction of the department in the State of Odisha.

Table-II

TC POMEGRANATE

SI. No.	Сгор	Total requirement (in Nos.)	Variety	Quantity Offered (in nos.)	Location & Address of the produce	Time period of supply
1	2	3	4	5	6	7
1			Bhagwa			
2	TC POMEGRANATE	100000.	Super Bhagwa			

NB:- Tenderer (s) are required to submit the filled up form in a separate sheet if required with due signature and seal and upload the same along-with other documents as required for uploading technical bid of this tender, failing which the tender will be treated as incomplete and will not be considered for further evaluation.

NB

- i) The order shall be placed to the L1 bidder(s) on getting indent from the Director of Horticulture Bhubaneswar.
- ii) The bidder shall start the supply within 7 days from the date of issue of supply order in order to complete the supply within the cut-off date.
- iii) The offer price shall not be revised and that the same shall be treated as final price till completion of the season.
- v) Quantity of TC Pomegranate to be supplied may be increased or decreased as per requirement.
- vi) The offer price per nos only must be quoted for FOR BLOCK destination as per supply order in BOQ inclusive of all taxes.
- vii) OSSC may increase/decrease the final requirement of TC Pomegranate advertised in the tender. The increase/decrease may not exceed 25% of the quantity.

4.

Table-III

Sl. No.	Name of the organization	Order No. & Date	Сгор	Variety	Ordered Qty. in nos.	Actual Qty. supplied in nos.	Quality complaints if any in nos.

5. Additional information as sought in the format detailed below (Supply order for last two years i.e 2021-22 and 2022-23)

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6. QUALITY PARAMETERS OF TC POMEGRANATE PLANTLETS

Soil less media bio-degradable papers or any other container suitable for transit. Height of Plantlets 15-30cm

7. ENCLOSURE TO BE SUBMITTED ALONG WITH THE TENDER IN THE TECHINCAL BID.

- a. The cost of tender paper is to be deposited in the Bank Account through e-Transfer Mode Only as applicable. The scan copy of the deposit slip shall be uploaded.
- b. The cost of EMD is to be deposited in the Bank Account through e-Transfer Mode Only as applicable. The scan copy of the deposit slip shall be uploaded. <u>In case of</u> <u>MSME Registered Firms the Certificate in the related activity with NIC code</u> <u>is to be enclosed for exemption of EMD.</u>
- c. Duly filled in & signed Table as mentioned at Table No. II
- d. Copy of earlier supply orders from any Central Govt./ State Government/ NSC/ OSSC/ other State Seeds Corporations or any other Govt. Agencies for at least two years in the following format in a separate sheet.(Table-III)
- e. Copy of PAN No:
- f. Copy of GST Number:
- g. Photo copy of proof of producer (valid copy of accreditation with DBT Certificate in the name of the Firm).
- h. Photo copy of virus indexing certificate
- i. Photo copy of Genetic Fidelity Certificatae.
- j. Photo copy of production capacity.
- k. An undertaking (self-certificate) that the bidder has not been blacklisted by a Central/ State Government Institution and that there has been no litigation with any Government Department on account of similar services must be submitted.
- 1. Audited Annual accounts for the last two financial years ending on 31.03.2022 duly signed by Chartered Accountant (2020-21 & 2021-22)
- **N.B.** : The tenderer must fill the checklist provided at the end of the tender schedule.

8. PROCEDURE FOR SUBMISSION OF TENDER:-

- *i)* Tenders are invited under double cover systems i.e. **"Technical Bid" and Financial Bid (BOQ)** through online mode only.
- ii) The bidders are requested to submit the documents as mentioned in Clause no.7 of the Tender Schedule for qualifying in the Technical Bid.

9. TENDER DOCUMENT FEE, EMD AND BANK DETAILS FOR DEPOSIT:

Tender Documen	t Fee-	Rs. 11,200.00
EMD	-	Rs. 50,000.00

Bank account details for deposit of tender document fee and EMD.

Name of the Account Holder	Odisha State Seeds Corporation Ltd	
Account No/ Type	4916-2140-0000-3/ Current	
Bank/ Branch/ IFSC Code	CANARA BANK/ SAMANTARAPUR/ CNRB0004916	

i) In case of MSME (Micro, Small & Middle Enterprises) having MSME Certificate in the related activity with NIC code shall be exempted from payment of Earnest Money and shall deposit 25% of the prescribed security money within 7 days on receipt of the acceptance order through Bank transfer in the above mentioned Bank Account.

If the Tenderer (s) fail to deposit the security amount within the stipulated time, they will be debarred from participating in OSSC tender process/ The security deposit shall not carry any interest and the same will be returned after completion of the transaction.

- ii) In case of Govt. Agency, the EMD as well as security deposit will be exempted.
- iii) The successful tenderer shall deposit 5% of the value of contract in the bank account as mentioned above as security deposit before execution of the Agreement.
- iv) In case the successful tender(s) fails to supply the TC Pomegranate in time i.e. within cutoff date mentioned in the supply order, the Corporation reserves the right to forfeit the Security Money as well as debar the firm to participate in tender process in future.
- v) Conditional tenders other than the conditions mentioned in the tender document will be liable for rejection.

CRITICAL DATES:-

Availability of Bid Document in Portal	15 hours on dt1407.2023 to 17 hours of dt. 24.07.2023
Last date of receipt of tender in portal	17 hours of dt. 24.07.2023
Date and time of opening of Bid	10.30 hours of dt. 25.07.2023

10. TERM AND CONDITION OF SUPPLY:-

- 1. The supply shall be for the plantation year-2023-24.
- 2. The requirement of variety for Bhagwa, Super Bhagwa
- 3. Only the producer of TC Pomegranate Plantlet shall take part in the process.
- 4. The Producer has to furnish valid copy of accreditation with DBT Certificate, Virus Indexing Certificate, Genetic fidelity Certificate, Production capacity, GST Certificate, PAN No along with Technical Bid.
- 5. The supply of Tissue Culture Pomegranate Plantlet shall be made at the block point . The offered price should include upto block point.
- **6.** Plantlet should be in soil less media bio-degradable papers or in any other container suitable for transit, having height of 15-30cm.
- 7. Necessary prophylactic sprays should be given before dispatch of the stock.
- 8. The planting Materials should be healthy and confirm to the planting material standard.
- 9. The Challan should be raised in favour of DDH/ADH concerned.
- 10. The Bill is to be raised in favour of OSSC Ltd by the supplying agency enclosing therein the original copies of acknowledged Challans with Bank details for payment of seeds cost of TC Pomegranate by the Corporation.
- 11. Quality of the TC plantlet is the sole responsibility of the supplier.
- 12. Any dispute arising due to plantlet quality in the field will be verified through scientist from OUAT/KVK/CTCRI/CHES/RRTTS Deptt. Officials or Team as constituted by the Director of Horticulture, Odisha.
- 13. The source of the Quality Planting Materials, production capacity, Quality etc shall be verified by Team formed by Director of Horticulture Odisha, Bhubaneswar involving officers from Director of Horticulture and Scientist from OUAT/ CHES or other Institutes.

- 14. The source verification i.e. plantlet of TC Pomegranate variety Bhagwa, Super Bhagwa production requirement, mother plant, production capacity, technical manpower etc shall be verified by the expert team constituted by the Director of Horticulture, Odisha.
- 15. The Plantlet of TC Pomegranate variety Bhagwa, Super Bhagwa will also be verified after arrival at Su-Divisional level before delivery to the farmers.
- 16. The cost of verification at all level and cost of other testing if required will be borne by the supplying agency.
- 17. The supply shall be made as per the indent made by the DDH/ADH.
- 18. If the plantlet quality is found to be spurious or poor, the supplier has to pay compensation to the farmers as decided by the technical committee constituted for this purpose.
- 19. The evaluation of BOQ shall be examined by the tender evaluation committee of the Corporation for arriving at L-1 per nos. In case of quality of rates the firm achieved highest turnover shall be considered/
- 20. The guarantee of physical & genetic purity shall be given by the producer in the lot wise report containing the information. In case of any complaint, the party will be responsible for losses to the farmer and will compensate the affected farmers within one month from the date of communication on the recommendation of the enquiry committee consisting of representative of DH (O), OUAT, KVK Scientist, OSSOPCA, OSSC and the producer,.
- 21. The cost of each no of TC Pomegranate plantlet should include of packing, handling, transportation charges etc up to Block Point.
- 22. The indented TC Pomegranate to be supplied within 7 days of issue of supply order.
- 23. Rate shall be quoted for TC Pomegranate in Rupees FOR, BLOCK POINTs as per supply order. The rate shall be all-inclusive and no other claim on Taxes etc. If any leviable, shall be entertained.
- 24. A technical team may visit the source before dispatch of the TC Pomegranate and all logistic cost for the team will be borne by the bidder. In case there will not be any source verification due to any other reason, then verification must be done by a team consisting of DDH/ADH/AHO/ KVK scientist before supply of TC pomegranate to the farmers at Block Point.
- 25. The supplier should not have been blacklisted by Govt. and other Institutions.
- 26. Financial Bids (BOQ) will be opened for those whose Technical Bids will be in order and will also be opened on the respective dates. The rate shall be valid at least for 120 days for the season. Delivery of the quantities offered by the tenderer and agreed by OSSC should be as per the supply schedule of OSSC Ltd.
- 27. The OSSC/Director of Horticulture/Indenting Agency shall have the liberty to verify the source of the supplying agency by deputing personnel to the respective places from where the TC Pomegranate to be dispatched and the logistic support for the

officials of OSSC/ Director of Horticulture /Indenting agency will be borne by the supplying agency.

- 28. The successful tenderer will be responsible for supply of TC pomegranate of varieties mentioned in the tender form and quantities thereof as agreed and will make available of the TC pomegranate of varieties as shall be mentioned in supply order.
- 29. The tenderer shall not change the committed quantities and varieties of TC pomegranate without the consent of OSSC. The tentative requirement of TC pomegranate is subject to change keeping in view the requirement of State and time period of supply.
- 30. OSSC/Director of Horticulture/Indenting Agency reserve the right to reject the stock on ground of poor quality. The TC pomegranate not accepted by OSSC/Director of Horticulture /Indenting Agency shall have to be taken back by the Agency at his own cost and arrangement within 15 days from the date of communication. Further, in case of rejection of any lot, the supplier shall replace the same within 7 days of communication. The Corporation will not be liable for the rejected stocks after communicating the same to the supplier.
- 31. The OSSC/Director of Horticulture/ Indenting Agency shall have the liberty to verify the source of the supplying agency by deputing personnel to the respective places from where the TC pomegranate are to be dispatched and the logistic support for the officials of OSSC/Director of Horticulture /Indenting Agency will be borne by the supplying agency.
- 32. OSSC Ltd. shall have the right to Award the contract to more than one tender in case full tendered quantity is not tied up with L-1 party, for the quantity to be splitted among the tenderer matching the L-1 rates with preference to be given in sequence of L-1, L-2, L-3 etc. until whole quantity is tied up.
- 33. OSSC Ltd shall have the right to purchase the material in full or part thereof, at the risk and cost of the Seller in case Seller fails to supply the allocated or indented quantity within the specified time.
- 34. OSSC Ltd shall have the sole and unfettered discretion to decrease/increase the purchase from the Seller depending upon market condition and climatic condition within the validity of the contract.
- 35. The SELLER shall be fully responsible for any quality deviation observed by Government/Enforcement Agency / OSSC Ltd and shall be liable for damaged/legal prosecution arising out of quality lapses vide provisions under prevailing laws.
- 36. Any legal dispute arising out of supply of TC pomegranate plantlet shall be finalized in Bhubaneswar Jurisdiction only.

11. PENALTY:-

a) A) In case the tenderer fails to supply the agreed quantities of TC Pomegranate within the time period specified, the first party shall be entitled to

i	Arrange the unsupplied quantity from the other producing Agencies at the risk and cost of the second Party.
ii	Impose a penalty up to 10% on the 2^{nd} Party for the unsupplied quantity.

- b. In case the participating supplier fails to supply the agreed quantity of TC Pomegranate in time, the first party reserves the right not to accept the subsequent tender of the said supplier, in future. The First Party also reserves the right to sue the Second Party for damages caused due to such failure to supply the seeds in time.
- c. In case of any complaint is received from the field on the quality of the TC Pomegranate the supplier (second party) would be liable to pay compensation as per the claims/ decision of the Consumer Court/ other Courts/ Govt.
- d. Penalty Clause (a) & (b) shall not be applicable in case the second party proves to the first party beyond doubt for the area and quantity agreed to the first party that it has suffered due to natural calamities like flood, cyclone, earthquake, heavy rainfall, drought etc with authentic proof of Government Department, then the first party may waive out the penalty but it shall be at the sole discretion of the first party.
- e. In case the supplier fails to supply the TC Pomegranate to the destination point or did not adhere to the time schedule the Corporation shall debar the firm from future participation in the tender process for a minimum period of 5 years in addition to suing the firm under section 73 of the Contract Act for breach of term and conditions of the Agreement.

12. SUBMISSION OF DOCUMENT AFTER SUPPLY OF TC POMEGRANATE AND PAYMENT THERE OF :-

i) The supplying agency (second party) will mention the lot wise nos. of TC Pomegranate supplied in the delivery Challan and Bills. The Challan No., Date and Truck No. should invariably be indicated in the Bills/ Invoices, when raised by the supplying agency. The acknowledged stock receipt challan along with bill shall be submitted by the supplying agency for release of payment at Head Office. Further the signature along with office seal of the DDH/ADH/Authorized Personnel must be visible on the receipted challan and bill copies.

- ii) The Corporation's Head Office at Santrapur (1st Party) shall release an amount equal to 80% of the cost of TC Pomegranate received in shape of Core Banking/ RTGS within one month after receipt of Original stock entered bills along with receipted challan copies by the supplying agency.
- c. Balance 20% cost of seeds will be released within 60 days from the date of consignment reached and acknowledgement made thereof subject to no field complain received either from the DDH/ADH to whom the TC Pomegranate were supplied. The Corporation reserves the right to withhold the payment to the supplier in case the same is not released by Director of Horticulture.
- d. In case there is field complain regarding the quality of TC Pomegranate (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 reserves the right to withhold the TC Pomegranate cost dues of the complaint lots.
- e. The Managing Director shall send a team of officials constituted by the Director of Horticulture 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 of any dispute, OSSC on request of the supplying agency may allow for joint inspection in the farmer's field, the inspection report 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 TC Pomegranate is completely utilized.

f. Supply rate of TC Pomegranate should be FOR BLOCK destination in Odisha inclusive of all taxes what so ever being levied by the Central or State Government. The period of supply i.e. the specific date by which the TC Pomegranate can be supplied should be clearly indicated in the **supply schedule**. Any request for revision of rates for supply of TC Pomegranate shall not be considered by the first party during the contract period of supply.

13. OTHER TERMS AND CONDITIONS:-

a. OSSC shall not be responsible for fluctuation of the market rate of the ordered TC Pomegranate. The tenderer shall be required to supply the TC Pomegranate at the agreed rate only. The supply order can be terminated at any time due to non-performance of any of the terms and conditions of the supply order to the satisfaction of the Corporation.

- b. The OSSC reserves the right to accept or reject either in full or part of the tender or all the tenders without assigning any reason. OSSC further reserves the right to award Contract/issue the order for supplies to more than one tenderer.
- c. The tenderer shall be responsible for GST and Income tax liabilities, if any. OSSC will not carry any tax liability related with the transaction.
- d. OSSC will not be responsible for the losses incurred to the tenderer due to change in Govt. decisions, natural calamities, which are beyond the control of OSSC.
- e. The tenderer will have to give name of the firm, their postal addresses, telephone Nos. E-mail, name of the responsible person in the tender form itself so as to make further communication.
- f. The tenderer has no right to claim supply order on the basis of lowest rate offered by them.
- g. The expert committee constituted by the Director of Horticulture/ Managing Director, OSSC Ltd reserves the right to inspect the stock point prior to the delivery to the destinations as per the supply order.

In case the quality of the produce does not fulfill the norms as per the report of the expert committee, the supplier shall not supply the same and arrange from some other source fulfilling the norms..

14. DISPUTE RESOLUTION

All disputes shall be resolved through mutual consent. The court of law situated at Bhubaneswar only will have the jurisdiction in matters related this tender during the performance of the contract.

CHECKLIST OF THE BIDDERS

Sl. No.	Particulars	Document Submitted	Page Ref.
1	The cost of tender paper of Rs.11,200/- inclusive of GST (UTR No)		
2	The cost of EMD of Rs. 50,000.00 (UTR No)		
3	Duly filled in and signed table as mentioned at Table No11		
4	Copy of earlier supply orders from any Central Govt./ State Government/ NSC/ OSSC/ other State Seeds Corporations or any other Govt. Agencies for at least two years in the following format in a separate sheet.(Table-III)		
5	Copy of PAN No		
6	Copy of GST Number		
7	Photocopy proof of Producer (valid copy of accreditation with DBT Certificate).		
8	Photocopy of virus Indexing Certificate		
9	Photocopy of Genetic fidelity Certificate.		
10	Photocopy of Production Capacity		
11	An undertaking (self-certificate) that the bidder hasn't been blacklisted by a Central/ State Government Institution and that there has been no litigation with any Government Department on account of similar services must be submitted		
12	Audited Annual accounts for the last two financial years ending on 31.03.2022 duly signed by Chartered Accountant.	Year 2020-21 2021-22	