



RAJASTHAN STATE GANGANAGAR SUGAR MILLS LIMITED
Regd .Office :4th FLOOR, NEHRU SAHKAR BHAWAN, BHAWANI SINGH ROAD,
JAIPUR-302006, Tel: 0141-2740841, Web: www.rajexcise.gov.in
CIN :U15421RJ1945SGC000285

Short Notice Inviting E-bid

RATE CONTRACT **FOR** **OLD GLASS NIPS (180 ml) & BOTTLE (750 ml) with** **Cartoon**

Two Part Online Bid
(Single Stage)

Part I

TECHNICAL BID

(To be submitted duly filled and signed along with the bid)

NIB. NO. RSGSM/Old Glass Bottle/RC/2022-23/Pur/01

Date 07.04.2022

Pre-bid meeting	:	On 11.04.2022 at 12.00 p.m.
Start date for submission of bid	:	From 12.04.2022 at 01.00 p.m.
Last date/ time of download of bid document	:	Till 18.04.2022 up to 5.00 p.m.
Last date/ time of upload of the bid	:	Till 18.04.2022 up to 5.00 p.m.
Date and time of opening of the bid	:	On 19.04.2022 at 3.00 p.m.
Date and time of opening of the financial bid	:	To be intimated through eproc automated messaging system
Price of bid document	:	Rs. 2360/- including GST
Price of e- bidding process fee	:	Rs. 1000/-

Rajasthan State Ganganagar Sugar Mills Ltd.

4th Floor, Nehru Sahkar Bhawan, Bhawani Singh Road, Jaipur -302006
Tel. No. : 0141-2740841 Fax : 0141-2740676 Email id : dgmpurchase.rsgsm@rajasthan.gov.in

SHORT NOTICE INVITING BIDS

NIB. NO. RSGSM/Old Glass Bottle/RC/2022-23/Pur/01

Date 07.04.2022

1. Two part online unconditional bids are invited for the procurement of old glass bottle (180 ml & 750 ml) from **kabaris** of the subject matter of procurement on F.O.R. basis at various reduction centers of Rajasthan State Ganganagar Sugar Mills Limited up to 5.00 p.m. of 18.04.2022 as listed below: -

S n	Name of article	Quantity in lacs	Amount of bid security	Place of delivery
1	Old glass nips 180 ml (CL) with cartoon	240.00	Bid security @ 2%	Annexure-G
2	Old glass bottle 750 ml (CL) with cartoon	20.00		
3	Old glass nips 180 ml (RML) with cartoon	600.00		
4	Old glass bottle 750 ml (RML) with cartoon	4.00		

2. Bidding document can be seen at website www.rajexcise.gov.in or <http://sppp.rajasthan.gov.in>. Bid form may be seen and downloaded from website eproc.rajasthan.gov.in or <http://sppp.rajasthan.gov.in>. The price of bidding document should be paid along with user charges/processing fee before the time of submission of the bid.

3. ई-बिड प्रस्तुतीकरण के लिये बिडर्स हेतु निर्देश:-

क बिड में भाग लेने वाले बिडर को इन्टरनेट वेब साइट eproc.rajasthan.gov.in पर रजिस्टर करवाना होगा। ऑन लाइन बिड में भाग लेने के लिए डिजिटल सिग्नेचर सर्टिफिकेट (DSC, Type-II), इन्फोरमेशन टेक्नोलॉजी एक्ट- 2000 के तहत प्राप्त करना होगा जो इलेक्ट्रॉनिक बिड में साइन करने हेतु काम आयेगा। बिडर उपरोक्त डिजिटल सिग्नेचर सर्टिफिकेट, सी. सी. ए. (CCA) द्वारा स्वीकृत एजेन्सी से प्राप्त कर सकते हैं। जिन बिडर्स के पास E-Procurement Portal के लिए पूर्व में वैध डिजिटल सिग्नेचर सर्टिफिकेट है, उन्हें नया डिजिटल सिग्नेचर सर्टिफिकेट लेने की आवश्यकता नहीं है।

ख बिडर को बिड प्रपत्र इलेक्ट्रॉनिक फॉर्मेट में उपरोक्त वेबसाइट पर डिजिटल साइन के साथ प्रस्तुत करना होगा।

ग इलेक्ट्रॉनिक बिड प्रपत्र को जमा कराने से पूर्व बिडर यह सुनिश्चित कर लेवे कि बिड प्रपत्र से संबंधित सभी आवश्यक दस्तावेजों की स्कैन कॉपी बिड प्रपत्र के साथ संलग्न कर दी गयी है।

घ कोई भी बिड इलेक्ट्रॉनिक फॉर्मेट में जमा कराने में किसी कारण से विलम्ब हो जाता है तो उसकी जिम्मेदारी आरएसजीएसएम की नहीं होगी।

ङ बिड प्रपत्र में आवश्यक सभी सूचियों को संपूर्ण रूप से भरकर ऑन लाईन दर्ज करें।

च ऑन लाईन बिड भरते समय संबंधित निर्देशों का पालन नहीं करने के परिणामस्वरूप बिड प्रक्रिया में उत्पन्न किसी भी प्रकार की बाधा के लिए आरएसजीएसएम की जिम्मेदारी नहीं होगी।

Rajasthan State Ganganagar Sugar Mills Ltd.

- छ बिडर, यदि आवश्यक हो तो, ऑनलाईन बिड सबमिशन के प्रशिक्षण हेतु सूचना प्रौद्योगिकी एवं संचार विभाग, प्रथम तल, योजना भवन, तिलक मार्ग, जयपुर के ई-प्रोक्युरमेंट सेल हेल्पडेस्क न. 0141-4022688, ई-मेल: eproc@rajasthan.gov.in वेबसाइट: www.eproc.rajasthan.gov.in से सम्पर्क कर सकते हैं।
- ज बिड में सभी संशोधन बिड जारी करने के उपरान्त eproc.rajasthan.gov.in वेबसाइट पर ही जारी किये जावेंगे। बिडर द्वारा वेब (ई-मेल) पर संशोधन/स्पष्टीकरण को प्राप्त नहीं करने के संबंध में किसी भी दावे को स्वीकार नहीं किया जावेगा।
- झ कम्पनी मुख्यालय में ऑफलाईन केवल बिड दस्तावेज शुल्क, बिड प्रसंस्करण शुल्क, बोली प्रतिभूति राशि के डिमाण्ड ड्राफ्ट/बैंकर्स चैक/ऑनलाईन जमा विवरण एवं बिड दस्तावेज में चाहे गये मूल शपथ पत्र बिड प्रस्तुत करने की अन्तिम दिनांक एवं समय से पूर्व आरएसजीएसएम, मुख्यालय, जयपुर में प्रस्तुत किये जाने हैं। अन्य कोई भी दस्तावेज ऑफलाईन स्वीकार नहीं किये जावेंगे। साथ ही बिडर यह भी सुनिश्चित करें कि बिड संबंधी एवं चैक-लिस्ट अनुसार सभी दस्तावेजों की सत्यापित प्रति एवं बिड प्रपत्र पूर्ण रूप से भरकर हस्ताक्षरित एवं मोहरबंद कर ऑनलाईन वेबसाइट www.eproc.rajasthan.gov.in पर आवश्यक रूप से अपलोड करें। ऐसा करने में असफल पाये जाने पर बिडर को अयोग्य घोषित किया जा सकेगा।

Rajasthan State Ganganagar Sugar Mills Ltd.



RAJASTHAN STATE GANGANAGAR SUGAR MILLS LIMITED
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JAIPUR-302006, Tel: 0141-2740841, Web: www.rajexcise.gov.in
CIN:U15421RJ1945SGC000285

NIB. NO. RSGSM/Old Glass Bottle/RC/2022-23/Pur/01

Date 07.04.2022

SHORT NOTICE INVITING BID

पुराने ग्लास निप्स (180 मिली) और बोटल और (750 मिली) मय कार्टून के लिए इच्छुक बोलीदाताओं से 18.04.2022 को सांय 5.00 बजे तक बोलियां आमंत्रित की जाती हैं। बोली के अन्य विवरण राज्य सरकार के प्रोक्योरमेन्ट पोर्टल (<http://eproc.rajasthan.gov.in>, <http://sppp.rajasthan.gov.in>) और विभागीय वेबसाइट <http://rajexcise.gov.in> पर देखे जा सकते हैं।

UBN:

Dy. General Manager (Purchase)

Rajasthan State Ganganagar Sugar Mills Ltd.

Instructions to Bidders:		
1.	Nib no.	RSGSM/Old Glass Bottle/RC/2022-23/Pur/01
2.	Procuring entity	Rajasthan State Ganganagar Sugar Mills Ltd.
3.	Subject matter of procurement & period of rate contract	Old glass nips (180 ml) & bottle (750 ml) with cartoon, rate contract for one year from the date of execution of agreement extendable for further three months.
4.	(I) the price of the bidding document	Rs. 2360 including GST , payable at Jaipur, by way of demand draft/banker's cheque/ online in the name of 'Rajasthan State Ganganagar Sugar Mills Limited, Jaipur.
	(ii) e - bid processing fees	Rs. 1000/- by way of demand draft/banker's cheque/ online in the name of 'Managing Director RISL, Jaipur' payable at Jaipur
5.	Procuring entity's address (for clarification purposes only)	Dy. General Manager (Purchase) Rajasthan State Ganganagar Sugar Mills Limited, 4th Floor, Nehru Sahkar Bhawan, Bhawani Singh Road, Jaipur - 302006 Tel. 0141-2740841 Fax :0141-2740676 Email id: dgmpurchase.rsgsm@rajasthan.gov.in
6.	Pre-bid meeting	On 11.04.2022 at 12.00 p.m.
7.	Language of the bid	English and/or Hindi
8.	Documents required to be submitted along with technical bid	As detailed in technical bid check list
9.	Bid validity period	90 days from the opening of technical bids
10.	Bid security	Bid security @ 2% should reach at head office, Jaipur upto 5.00 p.m. on 18.04.2022.
11.	Valid authorization for authorized signatory of bid documents	Power of attorney/ board resolution/letter of authorization under signature of competent authority on the letter head of the company/firm
12.	Downloading of bids	From Rajasthan Government's portal www.eproc.rajasthan.gov.in up to 5.00 p.m. on 18.04.2022
13.	Submission of bids	On Rajasthan Government's portal www.eproc.rajasthan.gov.in up to 5.00 p.m. on 18.04.2022. Electronic submission of bid is mandatory. Bids received after the specified time and date shall not be accepted.
14.	Opening of bids (a) Technical bid	Board room of RSGSM, 4th Floor, Nehru Sahkar Bhawan, Bhawani Singh Road, Jaipur-302006 at 3.00 p.m. on 19.04.2022 (on Rajasthan Government's portal www.eproc.rajasthan.gov.in)
	(b) Financial bid	To be intimated through eproc.rajasthan.gov.in automated messaging system
15.	Execution of agreement	Within 15 days from the date of issue of letter of acceptance (LoA).
16.	Work performance security	2.5% value of contract value deposited within 15 days from the date of issue of letter of acceptance (LoA) at

Rajasthan State Ganganagar Sugar Mills Ltd.

		the time of execution of agreement.
17.	<i>Appellate authority</i>	First: Joint Secretary, Finance (Excise) Department, Secretariat, Jaipur. Second: Any two Directors appointed by the Board of Directors of RSGSM, RSGSM (HO), Jaipur.

I/ we _____ (*name of the bidder*) in the capacity of _____ (*designation*) as bidder have read the instructions, NIB and all the terms and conditions of bid annexed hereto carefully and agree to abide by all the terms and conditions and have digitally signed and serially numbered all the pages in token of acceptance thereof. Details of the bidding firm/company are as below:

Name of firm/company/individual : _____

Office address (with PIN code) : _____

: _____

: _____

Factory/godown address (with PIN code) : _____

: _____

: _____

Telephone Nos. : _____

Office : _____

Residence : _____

Factory : _____

Fax (with STD code) : _____

E- mail ID : _____

Mobile : _____

Website if any : _____

Statuary Details

Rajasthan State Ganganagar Sugar Mills Ltd.

GSTIN : _____

PAN : _____

Bid processing fee DD/BC No./online & amount: _____

Bid fee DD/BC No. /online & amount : _____

Bid security DD/BC No./ online & amount : _____

Details of bank account of the bidder

Bank name and branch address : _____

Bank account no : _____

Bank IFSC/MICR Code : _____

Signature

Name of Signatory (IN BLOCK LETTERS)

Designation

Date: _____

Place: _____

(Attach sheets wherever necessary and strike out whichever is not applicable)

नोट : उक्त सभी प्रविष्टियां पूर्ण व अनिवार्य रूप से भरें।

Rajasthan State Ganganagar Sugar Mills Ltd.

बिड की विशेष शर्तें एवं नियम

Important Instruction: - The law relating to procurement " The Rajasthan Transparency In Public Procurement Act, 2012" [hereinafter called the act] and the "Rajasthan Public Procurement Rules, 2013" [hereinafter called the rules] under the said act have come into force which are available on the website of State Public Procurement Portal (<http://sppp.rajasthan.gov.in>). Therefore, bidders are advised to acquaint themselves with the provisions of the act and the rules before participating in the bidding process. If there is any discrepancy between the provisions of the act and the rules and this bidding document, the provisions of the act and the rules shall prevail.

1. बोली मात्रा/अनुमानित मूल्य एवं बोली प्रतिभूति राशि :-

क्र. सं.	उपापन योग्य विषय सामग्री	मात्रा लाखों में	अनुमानित लागत	बोली प्रतिभूति राशि
1)	देशी मदिरा के पुराने कांच के पव्वे (180 एमएल) मय कोरोगेटेड बॉक्सेज	240.00	₹ 614.54 लाख	₹ 12.29 लाख
2)	देशी मदिरा की पुराने कांच की बोतल (750 एमएल) मय कोरोगेटेड बॉक्सेज	20.00	₹ 158.12 लाख	₹ 3.16 लाख
3)	राजस्थान निर्मित मदिरा के पुराने कांच के पव्वे मय कोरोगेटेड बॉक्सेज (180 एमएल)	600.00	₹ 1748.76 लाख	₹ 34.98 लाख
4)	राजस्थान निर्मित मदिरा की पुराने कांच की बोतल मय कोरोगेटेड बॉक्सेज (750 एमएल)	4.00	₹ 33.04 लाख	₹ 0.66 लाख
कुल			₹ 2554.46 लाख	₹ 51.09 लाख

2. **बोली प्रतिभूति राशि:-**कुल बिड मात्रा अनुसार अनुमानित लागत राशि रुपये 2554.46 लाख का आंकलन किया गया है। बोली प्रतिभूति राशि संबंधित उपापन योग्य विषय सामग्री के आधार पर @ 2 प्रतिशत डी.डी./बी.सी. द्वारा बिड प्रस्तुत करने की अन्तिम दिनांक एवं समय से पूर्व संस्थान मुख्यालय पर जमा कराना आवश्यक है।
3. राजस्थान निर्मित मदिरा के निम्नानुसार प्रतिमान के अनुसार ही पव्वों एवं बोतल मय कोरोगेटेड बॉक्सेज एफओआर मदिरालय वार्डज दरें प्रस्तुत करनी आवश्यक है :-

Specifications for Glass Nips 180 ml: -

- (a) Design, specification, dimension is enclosed at annexure "L".
- (b) Glass weight of the nips is 140 ± 10 grams.
- (c) Brimful capacity (ML) - 192 ± 4 ML
- (d) Colour: Flint
- (e) Finish 25 mm R.S.P.P. STD
- (f) Surface treatment No
- (g) Please refer annexure "L" for details of design specification and dimensions.

Specifications for Corrugated Boxes (Cartons) For Glass Nips (180 ml): Corrugated Boxes required to pack 48 pieces in one box will be required with the following details: -

- a) Size: 440 mm X 340 mm X 160 mm (L x W x H)
- b) Bottom Plate (L X W) : 430 mm X 330 mm
- c) Weight of carton including single bottom plate: 342 gms
- d) Bursting Strength: Minimum 4.2 to 4.6 Kg./sq. cm
- e) The boxes should be made of 3 ply of minimum 120 x 100 x 100 GSM (upper x middle x internal) (Total GSM 360) each by using semi kraft paper.
- f) 3 ply supporter jail paper 3 papers- 100 GSM each, size-17.5 x 5 inch (5 pieces) 13 x 5

Rajasthan State Ganganagar Sugar Mills Ltd.

<p>inch (7 pieces)</p> <p>Note: The box will be printed in single colour on 03 sides as per design and colour to be informed by RSGSML to the successful bidder, one side should be blank.</p>
<p>Specification for Glass Bottles 750 ml (Whisky & Rum): GSM Royal (With Corrugated Boxes as per RSGSM Specifications): Detailed design specification and dimensions As Per Annexure " M"</p>
<p>Specifications for Corrugated Boxes (Cartons) of Glass Bottles (750 ml)</p> <ol style="list-style-type: none"> 1. 5 Ply Corrugated Box 2. Size for Bottle (750 ml bottles) (L x W x H): 13.1 x 10.0 x 10.7 Inches 3. Paper Top Layer and Bottom Layer Brown Paper (Kraft -2,150 GSM) 4. Inner 3 Layer Brown Paper (Semi-3, 100 GSM) 5. Weight: 485 to 490 Grams (in all)- minimum 6. 3 Ply supporter jail semi -3 paper 100 GSM <ol style="list-style-type: none"> 1) Size: 12.5 x 7 inch 2 pieces 2) 9.7 x 7 inch 3 pieces 3) One Box supporter Jali <p>Note: The box will be printed in single colour on 03 sides as per design and colour to be informed by RSGSML to the successful bidder, one side should be blank.</p>

4. देशी मदिरा के निम्नानुसार प्रतिमान के अनुसार ही पर्वों एवं बोतल मय कोरोगेटेड बॉक्सेज एफओआर मदिरालय वार्डज करें प्रस्तुत करनी आवश्यक है :-

<p>A. Specifications for Corrugated Boxes (Cartons) of Glass Nips (180 ml)</p> <p><i>Corrugated Boxes (Cartons) made from Semi Craft paper of minimum 16 BF of any reputed mill having 3 Ply for packing, 48 Nips of 180 ml (Nips). Each corrugated Box should have single plates (Bottom) .The Corrugated Box should be duly printed in single colour on all three sides of the corrugated box, one side should be blank. The specification of the Corrugated Boxes shall be as under:-</i></p> <ol style="list-style-type: none"> <u>a) Cartons: For Glass Nips 180 ML</u> <ol style="list-style-type: none"> <i>I. Size For Nips (180 ml Nips) (L x W x H) : 450 mm x 310 mm x 150 mm</i> <i>II. Bottom Plate For Nips (180 ml Nips) (L x W) : 430 mm x 295 mm</i> <i>b) Weight of the Cartons including Single Bottom Plate (All of 100 GSM):</i> <ol style="list-style-type: none"> <i>I. For Nips (180 ml Glass Nips) : 305 Grams (minimum weight)</i> <i>c) The Cartons including plates shall be tested for Bursting Strength of minimum 3.8 Kg/Sq. cm and GSM Testing (As per BIS) from RSGSM Laboratory at Jhotwara.</i> <i>d) The Boxes should be made of 3 ply of minimum 100 Gsm each by using Semi Craft paper and boxes of Glass Nips are printed in Single Colour (Red) on all three sides as per our design, one side should be blank. The Boxes shall have one stitch on any one corner of the box. Bottom</i>
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Rajasthan State Ganganagar Sugar Mills Ltd.

plate should be three ply, minimum 100 Gsm. The name of manufacturer along with address & seal shall have to be printed on each carton.

B. Specifications for Corrugated Boxes (Cartons) of Glass Bottles (750 ML)

Corrugated Boxes (**Cartons**) made from Semi Craft paper of minimum 16 BF of any reputed mill having 3 Ply for packing, 12 bottles of 750 ml (Bottle). Each corrugated Box should have single plates (Bottom). The Corrugated Box should be duly printed in single colour on all three sides of the corrugated box, **one side should be blank**. The specification of the Corrugated Boxes shall be as under:-

a) **Cartons: For Glass Bottles 750 ML**

I. Size For Bottle (750 ml bottles) (L x W x H): 310 mm x 230 mm x 275 mm

II. Bottom Plate For Bottle (750 ml bottles) (L x W): 290 mm x 210 mm

b) Weight of the Cartons including Single Bottom Plate (All of 100 GSM):

I. For Bottle (750 ML Glass bottles) : 210 Grams (minimum weight)

c) The Cartons including plates shall be tested for Bursting Strength of minimum 3.8 Kg/Sq. cm and GSM Testing (As per BIS) from RSGSM Laboratory at Jhotwara.

d) The Boxes should be made of 3 ply of minimum 100 Gsm each by using Semi Craft paper and boxes of Glass Bottle are printed in Single Colour (Red) on three sides as per our design **one side should be blank**. The Boxes shall have one stitch on any one corner of the box. Bottom plate should be three ply, minimum 100 Gsm. The name of manufacturer along with address & seal shall have to be printed on each carton.

5. The supplier shall have to ensure proper quality as per specification of corrugated boxes (carton) supplied, in case of testing of corrugated boxes, if bursting strength / GSM are found below permissible limits, the deduction shall be made from the bills in following manner: -

(01)	Variation up to 2.5% in weight of box with plate on lower side	@10% +18% GST
(02)	Variation up to 2.5% in minimum bursting strength (box)	@10%+18% GST
(03)	Variation in minimum bursting strength (plate)	@10%+18% GST
(04)	Print and name of manufacturer on box not up to the mark	@10%+18% GST

If variation in any of the parameters of weight and/or bursting strength is

Rajasthan State Ganganagar Sugar Mills Ltd.

found more than the permissible limit of 2.5% on lower side, the supply shall be liable to be rejected at the risk & cost of supplier.

Note: - The bursting strength & weight of corrugated boxes are co-related, so deduction shall be made on one parameter only, which is on higher side.

However, in case of certain exigency, if the material of below specification (beyond permissible limits) is consumed with the permission of Head Office, DIC shall have power to decide deduction as well as quantum of penalty on account of supply of substandard material.

6. **देशी मदिरा के पक्के एवं बोतल के स्पेशिफिकेशन्स :-** सफेद कॉच की, धुली हुई, साफ, समान नेक की, बिना लेबिल की प्लैट/सेमी प्लैट बोतल 750 एम. एल. 28 एम.एम नेक एवं सफेद कॉच की, धुली हुई, साफ, समान नेक की, बिना लेबिल की प्लैट/सेमी प्लैट पक्के 180 एम. एल. 25 एम.एम नेक के सप्लाई किये जाने के सप्लाई किये जाने हैं। कुल आदेशित मात्रा की 3% \pm सप्लाई स्वीकार की जावेगी। प्लैट/सेमी प्लैट अलग-अलग सप्लाई लॉट में वर्गीकृत करते हुए सप्लाई करना होगा।
7. देशी/ राजस्थान निर्मित मदिरा के पक्के/बोतल द्वि-धुलाई (Double wash) होनी चाहिए।
8. राजस्थान स्टेट गंगानगर शुगर मिल्स लिमिटेड के संबंधित मदिरालय की दर एफ.ओ.आर. मय अनलोडिंग देनी होगी। पक्के/बोतल को गिनती करवाकर, बिना टूटे हुये पक्के/बोतल गोदाम पर संभलवाने होंगे, अर्थात् किसी प्रकार की टूट फूट देय नहीं है।
9. **भुगतान:-** समस्त मदिरालयों पर गेट आवक रजिस्टर एवं गोदाम रिकार्ड में इन्द्राज कर बिल प्रमाणित किये जाकर अपने मदिरालय अधिकारी को प्रेषित किये जायेंगे तथा मदिरालय की कमेटी द्वारा आवश्यक इन्द्राज एवं प्रमाणित किये जाकर बिल मुख्यालय भिजवायें जावेंगे। बिलों की प्राप्ति के 07 दिवस में मुख्यालय द्वारा भुगतान किया जावेगा।
10. राजस्थान स्टेट गंगानगर शुगर मिल्स लिमिटेड द्वारा आवश्यकता नहीं होने पर अथवा अन्य किसी भी कारण से आदेशित सम्पूर्ण मात्रा या आंशिक मात्रा के आदेश कभी भी निरस्त किये जा सकते हैं, जिसके लिए पार्टी का कोई क्लेम स्वीकार नहीं होगा।
11. यदि दर संविदा धारक, दर संविदा के चालू रहने के दौरान किसी भी समय राज्य में किसी को दर संविदा कीमत से कम कीमत पर सामान देने के लिये उसकी कीमत कोट करता है / कम करता है तो उस दर संविदा के अधीन उपापन की विषय-वस्तु के समस्त परिदान के लिये दर संविदा कीमत, कीमत कम करने या कोट करने की तारीख से स्वतः कम हो जायेगी और दर संविदा तदनुसार संशोधित की जावेगी। सामानान्तर दर संविदा धारण करने वाली फर्म को भी कम की हुई कीमत अवगत कराते हुये अपनी कीमत कम करने का अवसर देते हुये पुनरीक्षित कीमत की उनकी स्वीकारोक्ति से सूचित करने के लिये पर्याप्त समय दिया जायेगा। इसी प्रकार यदि कोई समानान्तर दर संविदा धारक फर्म दर संविदा के चालू रहने के दौरान अपनी कीमत कम करती है तो उसकी कम की गई कीमत अन्य समानान्तर दर संविदा धारक फर्मों को कम करने के लिये सूचित किया जावेगा। यदि दर संविदा धारक फर्म कम कीमत पर सप्लाई हेतु सहमत नहीं होती है तो उसके साथ आगे ओर संव्यवहार नहीं किया जावेगा।
12. क्रय आदेश के अन्तर्गत प्रथम सप्लाई शिड्यूल जारी होने की दिनांक के 05 दिवस के भीतर गोदाम की आवश्यकतानुसार सप्लाई प्रारम्भ किया जाना आवश्यक है एवं प्रत्येक गोदाम पर अनुबन्ध अवधि के दौरान आवश्यकतानुसार बोतलों का स्टॉक गोदाम में उपलब्ध कराया जाना आवश्यक है अन्यथा रिस्क एण्ड कॉस्ट पर स्थानीय बाजार से क्रय किया जा सकेगा।
13. **Recovery:** Recovery for unsupplied quantity shall be 10% of value of unsupplied quantity and 18% GST on that.
14. ग्लास बोतलों की सप्लाई हेतु आवश्यकता अनुसार शिड्यूल जारी किया जावेगा लेकिन गोदामों की आवश्यकता अनुसार निर्देशों के तीन दिवस में सप्लाई नहीं पहुंचने पर भराई कार्य सुचारु रखने के

Rajasthan State Ganganagar Sugar Mills Ltd.

लिए स्थानीय बाजार से आपकी रिस्क एण्ड कॉस्ट पर बोतलों की खरीद की जावेगी। निर्धारित दरों से अधिक दरों पर उक्त खरीद किये जाने पर अधिक भुगतान की धनराशि की वसूली आगामी बिल/जमा धरोहर राशि से की जावेगी।

15. ग्लास बोतलों की मात्रा में कमी/वृद्धि करने एवं किसी भी बिड को बिना कारण बताये आंशिक स्वीकार/अस्वीकार करने का कम्पनी का अधिकार सुरक्षित है।
16. मदिरालयों पर बोतलों का इकट्ठा होने वाला टूटा कॉच सप्लायर फर्म द्वारा प्रत्येक माह की 30 तारीख तक उठाना होगा। यदि सप्लायर द्वारा टूटा कॉच प्रत्येक माह की समाप्ति के पश्चात 03 दिवस तक नहीं उठाया जाता है तो उस टूटे हुए कॉच को कम्पनी द्वारा नीलामी से बेच दिया जायेगा एवं नीलामी राशि कम्पनी की होगी। अतः बिडर उक्त आधार पर बोतलों की आपूर्ति हेतु दरें प्रस्तुत करें।
17. प्रत्येक मदिरालय के दैनिक उत्पादन में लाईसेन्सीज की मांग के अनुसार परिवर्तन होता है। अतः प्रत्येक मदिरालय की दैनिक मांग के अनुसार वांछित पूर्ण मात्रा सफल बिडर को आपूर्ति करनी होगी। अतः सफल बिडर संस्थान द्वारा जारी मासिक शिड्यूल के आनुपातिक आधार पर सप्लाई की जाने वाली मात्रा का ऑकलन नहीं कर, वांछित मात्रा की आपूर्ति सुनिश्चित करनी होगी। मदिरालयों पर पर्याप्त स्टॉक, स्थान की उपलब्धता अनुसार रखा जाना सुनिश्चित करना होगा।
18. कोई भी प्रति शर्तें स्वीकार्य नहीं होगी।
19. Financial evaluation: - The item wise lowest rate (excluding tax) offered by bidder shall be treated as L1.
20. If tax is not applicable/ exempted it should be mentioned specifically. Otherwise quoted rates shall be considered as being inclusive of applicable tax & order shall be given at the rate arrived at by reducing the tax amount from the quoted rate.
21. If any supplier fails to supply or makes adequate in supply to that of given as per supply schedule in consequent three months period without any satisfactory reason, then agreement could be terminated and his security amount will be forfeited with 18% GST.
22. आबकारी नीति अनुसार संस्थान की आवश्यकतानुसार शिड्यूल जारी किया जावेगा, जिसकी पालना किया जाना सफल बिडर के लिये आवश्यक होगा।
23. अगर कोई बिडर अनुमोदित मात्रा में से जारी सप्लाई शिड्यूल के अनुसार सप्लाई नहीं देता है तो कम्पनी को उसके बदले नये कांच के बोतलों की व्यवस्था करनी पडती है तो संबंधित सप्लायर से नये व पुराने के अन्तर की राशि वसूलनीय होगी।
24. **Period:-** The period of rate contract shall be one year, that may be extended on same price, terms and conditions for a period not exceeding 3 months.
25. A rate contract shall be entered, for price without a commitment for quantity, place and time of supply of subject matter of procurement, with the bidder of lowest priced bid or most advantageous bid.
26. **If there is any contradiction in provision of general terms and conditions and that of in special terms & conditions, then provision of special terms & conditions shall prevail.**
27. In case of dispute regarding interpretation of any terms and conditions in the bid document the same should be got clarified by the bidder before submitting the bid. At any stage of the bid process, the decision of the management shall be final and binding on all the bidders. Any request for change in any conditions/quoted price or inclusion of any document etc. after submitting the bid document, unless called for by procuring entity in writing, shall not be entertained.
28. **Cancellation:** In case RSGSM does not require part or entire ordered quantity, due to any reason, it may cancel the part or entire order during the period of contract and/or any extended period, for which no claim of the supplier shall be entertained.

Rajasthan State Ganganagar Sugar Mills Ltd.

29. Successful bidder has to deposit work performance security @ 2.5% of value of ordered quantity within 15 days from the date of issue of letter of acceptance (LoA)/ at the time of execution of agreement.
30. Schedule for supply of subject matter of procurement may be issued to successful bidders even on the last day of existing rate contract / agreement. In such cases the supply shall be made by bidder in due course.
31. Please read carefully and comply: -
Annexure A: Compliance with the code of integrity and no. conflict of interest
Annexure B: Declaration by bidders
Annexure C: Grievance redressal during procurement process
Annexure D: Additional conditions of contract
32. Technical bid shall be uploaded with documents as mentioned below: -
(a) Scanned copy of bid document
(b) Scanned copy of D.D./BC/ Online instrument of bid security, processing fees, bid form fee
(c) Attested copy of documents mentioned in technical bid check list
33. बिडर पुराने कांच पक्वा 180 एमएल (CL/RML) मय कोरोगेटेड बॉक्स या पुरानी कांच बोतल 750 एमएल (CL/RML) मय कोरोगेटेड बॉक्स चारों में से एक मद या चारों मदों के लिये बिड प्रस्तुत कर सकते हैं।
34. वित्तीय मूल्यांकन वित्तीय बिड में आईटम वाईज प्रस्तुत बेसिक दरों (जीएसटी रहित) के आधार पर किया जावेगा। वित्तीय बिड में लागू कर अलग से दर्शाना आवश्यक है अन्यथा दरें कर सहित मानी जावेगी।
35. पुराने काँच के पक्वें 180 एमएल (देशी मदिरा/ आरएमएल) मय कोरोगेटेड बॉक्स हेतु न्यूनतम 20 प्रतिशत मात्रा एवं पुराने काँच की बोतल 750 एमएल (देशी मदिरा/ आरएमएल) मय कोरोगेटेड बॉक्स के लिए 100 प्रतिशत मात्रा ऑफर करनी होगी।
36. **Testing:-**
i. The sample of corrugated boxes from every consignment will be tested from the RSGSM laboratory, Jhotwara, Jaipur /Government authorized laboratory or any reputed private laboratory for all the parameters as specified in bid and contract. If supplier's representative is not available within three days on receipt of consignment, the company shall have right to draw the necessary sample and get it tested. In this case the supplier shall not claim any benefit, on ground of the absence. The testing fee paid shall be borne by the company. In case of rejection of article found sub-standard on testing, the testing fee so paid will be recovered from the supplier.
ii. The company may get tested the sample of corrugated boxes from any reputed laboratory accredited from NABL (National Accreditation Board for Testing and Calibration Laboratories).
iii. After testing of sample of corrugated boxes if it is found that sample does not conform the specifications given in bid document at more than three occasions under this contract, in that case performance security will be forfeited with 18% GST and contract will be terminated without any hearing or giving notice.
37. The 10 corrugated boxes shall be taken on random basis out of each consignment. If supplier representative is not available within three days on receipt of consignment, the company shall have right to draw the necessary sample and have the same tested. In this case the supplier shall not claim any benefit, etc. due to absence. Each lot shall be taken by reduction centre office in the presence of supplier's representative.

Rajasthan State Ganganagar Sugar Mills Ltd.

38. सप्लाई शिड्यूल की अवधि मासिक/पाक्षिक होगी। आवश्यकता होने पर सात दिवस का सप्लाई शिड्यूल भी जारी किया जा सकेगा एवं बिडर को सप्लाई शिड्यूल की अवधि में आपूर्ति करना अनिवार्य होगा।
39. आपूर्ति किये जाने पक्वें एवं बोतल बिल्कुल साफ—सुथरे होने चाहिये। यदि आपूर्ति किये गये पक्वें एवं बोतल गन्दे पाये जाते हैं तो तीन बार से अधिक बार आने पर डिबार किया जा सकेगा।
40. बिडर का गत दो वित्तीय वर्षों में औसत टर्नओवर रु. 50.00 लाख अथवा अधिक होना आवश्यक है इस हेतु बिडर को चार्टर्ड अकाउन्टेन्ट का प्रमाण पत्र संलग्न करना होगा।

Rajasthan State Ganganagar Sugar Mills Ltd.

GENERAL TERMS & CONDITIONS OF BID AND CONTRACT

1. The bidder shall have to carefully study and understand the conditions, specifications, size, make etc. of the goods to be supplied. If it has any doubt about the meaning of any term, condition or specifications etc. he should refer to officer in charge and get clarification. The decision of the company regarding interpretation of the conditions and specifications shall be final and binding on the bidders.
2. Bidders are hereby explicitly warned that individuals signing the bid must specify as follows :-
 - a. Whether signing as "sole proprietor of the firm?"
 - b. Whether signing as registered active partner of the firm?
 - c. Whether signing for the firm on the basis of power of attorney?
 - d. In case of companies and registered firms, whether signing as secretary, manager, partner, director, etc. The authorized signatory shall will submit an authorization from the company to do so. A copy of any document under which such authority is given should be forwarded with the bid if a copy has not already been sent to the company.
3. Bidder, who is not registered under the GST act, where its business is located, may not be eligible for bid. The GST registration number should invariably be quoted.
4. If a bidder imposes conditions which are in addition to or in conflict with the conditions mentioned herein, its bid may be rejected.
5. Rates quoted must be inclusive of all charges and taxes except GST which shall be added at the prevailing rates. The rates quoted must be F.O.R. distillery/ warehouses of reduction centers.
6. The bidder shall not assign or sublet his contract or any part thereof to any other agency.
7. The bidder should sign and upload bid form at the end of each page as token of his acceptance of all the terms and conditions of the bid.
8. **Bid Security:-**
 - i. In case of open competitive bidding, two-stage bidding, rate contract, electronic reverse auction, bid security shall be 2% of the estimated value of subject matter of procurement put to bid. In case of small-scale industries of Rajasthan it shall be 0.50% of the quantity offered for supply and in case of sick industries, other than small scale industries, whose cases are pending with Board of Industrial and Financial Reconstruction; it shall be 1% of the value of bid. Concessional bid security may be taken from registered bidders as specified by the state government. Every bidder, if not exempted, participating in the procurement process shall be required to furnish the bid security as specified in the notice inviting bids.
 - ii. In lieu of bid security, a bid securing declaration shall be taken from departments' of the state Government and undertakings, corporations, autonomous bodies, registered societies, cooperative societies which are owned or controlled or managed by the state government and government undertakings of the central government.
 - iii. Bid security instrument or cash receipt of bid security or a bid securing declaration shall necessarily accompany the sealed bid.
 - iv. Bid security of a bidder lying with the procuring entity in respect of other bids awaiting decision shall not be adjusted towards bid security for the fresh bids. The bid security originally deposited may, however, be taken into consideration in case bids are re-invited.

Rajasthan State Ganganagar Sugar Mills Ltd.

- v. The bid security may be given in the form of cash by RTGS, banker's cheque or demand draft or bank guarantee, in specified format, of a scheduled bank. The bid security must remain valid for thirty days beyond the original or extended validity period of the bid.
 - vi. Prior to presenting a submission, a bidder may request the procuring entity to confirm the acceptability of proposed issuer of a bid security or of a proposed confirmer, if required. The procuring entity shall respond promptly to such a request.
 - vii. The bank guarantee presented as bid security shall be got confirmed from the concerned issuing bank. However, the confirmation of the acceptability of a proposed issuer or of any proposed confirmer does not preclude the procuring entity from rejecting the bid security on the ground that the issuer or the confirmer, as the case may be, has become insolvent or has otherwise ceased to be creditworthy.
 - viii. The bid security of unsuccessful bidders shall be refunded soon after final acceptance of successful bid and signing of agreement and submitting performance security.
 - ix. The bid security taken from a bidder shall be forfeited in the following cases, namely:-
 - a. when the bidder withdraws or modifies its bid after opening of bids;
 - b. when the bidder does not execute the agreement, if any, after placement of supply / work order within the specified period;
 - c. when the bidder fails to commence the supply of the goods or service or execute work as per supply / work order within the time specified;
 - d. when the bidder does not deposit the performance security within specified period after the supply / work order is placed; and
 - e. if the bidder breaches any provision of code of integrity prescribed for bidders specified in the act and chapter VI of these rules.
 - x. In case of the successful bidder, the amount of bid security may be adjusted in arriving at the amount of the performance security, or refunded if the successful bidder furnishes the full amount of performance security.
 - xi. The procuring entity shall promptly return the bid security after the earliest of the following events, namely:-
 - a. the expiry of validity of bid security;
 - b. the execution of agreement for procurement and performance security is furnished by the successful bidder;
 - c. the cancellation of the procurement process; or
 - d. the withdrawal of bid prior to the deadline for presenting bids, unless the bidding documents stipulate that no such withdrawal is permitted.
9. **Performance security:-**
- a) Performance security shall be solicited from all successful bidders except the department's of the state government and undertakings, corporations, autonomous bodies, registered societies, co-operative societies which are owned or controlled or managed by the state government and undertakings of the central government. However, a performance security declaration shall be taken from them. The state government may relax the provision of performance security in particular procurement or any class of procurement.

Rajasthan State Ganganagar Sugar Mills Ltd.

- b) The amount of performance security shall be 2.5 percent, or as may be specified in the bidding documents, of the amount of supply order in case of procurement of goods and services. In case of Small Scale Industries of Rajasthan it shall be 0.5 percent of the amount of quantity ordered for supply of goods and in case of sick industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR), it shall be 1 percent of the amount of supply order.
- c) Performance security amount exceeded more than Rs.10.00 lac shall be furnished in any one of the following forms-
 - i) Bank draft or banker's cheque of a scheduled bank;
 - ii) Bank guarantee/s of a scheduled bank shall be got verified from the issuing bank. Other conditions regarding bank guarantee shall be same as mentioned in the rule 42 of RTPP Rules 2013 for bid security;
 - iii) Performance security deposit shall remain valid for a period of sixty days beyond the date of completion of contractual obligations of the bidder. This shall be returned after successful completion of the contract. In case non fulfillment of the contract, security amount so deposited can be forfeited in full or in part. Decision of the director in charge in this regard shall be final. No interest shall be paid on such deposit. Adjustment of balance of previous performance security against past bids, if any, will not be allowed.

10. Execution of agreement:-

- a) A procurement contract shall come into force from the date on which the letter of acceptance or letter of intent is dispatched to the bidder.
- b) The successful bidder shall sign the procurement contract within a period specified in the bidding document or where the period is not specified in the bidding document then within fifteen days from the date on which the letter of acceptance or letter of intent is dispatched to the successful bidder.
- c) If the bidder, whose bid has been accepted, fails to sign a written procurement contract or fails to furnish the required performance security within specified period, the procuring entity shall take action against the successful bidder as per the provisions of the act and these rules. The procuring entity may, in such case, cancel the procurement process or if it deems fit, offer for acceptance the rates of lowest or most advantageous bidder to the next lowest or most advantageous bidder, in accordance with the criteria and procedures set out in the bidding documents.
- d) The bidder shall be asked to execute the agreement on a non-judicial stamp of ₹ 500.00.

11. Bid shall be valid

- a. 90 days from the date of opening of technical bid.
- b. Subsequent to acceptance of bid, the rate shall remain valid throughout the contract period or for the period for which bids are invited whichever is higher.

12. Right to vary quantity:- If the procuring entity does not procure any subject matter of procurement or procures less than the quantity specified in the bidding documents due to

Rajasthan State Ganganagar Sugar Mills Ltd.

change in circumstances, the bidder shall not be entitled for any claim or compensation except otherwise provided in the bidding documents.

13. If the rate contract holder, its affiliates and associates quotes / reduces its price to render similar goods, works or services at a price lower than the rate contract price to anyone in the state at any time during the currency of the rate contract, the rate contract price shall be automatically reduced with effect from the date of reducing or quoting lower price, for all delivery of the subject matter of procurement under that rate contract and the rate contract shall be amended accordingly. The firms holding parallel rate contracts shall also be given opportunity to reduce their price by notifying them the reduced price giving them fifteen days time to intimate their acceptance to the revised price. Similarly, if a parallel rate contract holding firm reduces its price during currency of the rate contract, its reduced price shall be conveyed to other parallel rate contract holding firms and the original rate contract holding firm for corresponding reduction in their prices. If any rate contract holding firm does not agree to the reduced price, further transaction with it, shall not be conducted.
14. The bids should be submitted along with samples, if required.

15. Liquidated Damages:-

- (i) If the contractor fails to execute the order/contract within the period specified in the bid, and if such failure have arisen from, any unforeseen cause such as strike, fire, accident, any natural calamity resulting in stoppage of work in the factory, of the manufacturer or similar reasons which the Director In charge of RSGSM Ltd. may feel valid for an extension of the time, may extend the period without charging any liquidated damages. His decision shall be final regarding the sufficiency or otherwise for extension of time.
- (ii) If the bidder fails to execute the order within the period specified in the bid, the Director In charge of RSGSM Ltd may at his discretion may allow extension of time subject to recovery from the bidder as liquidated damages with 18% GST and not by way of penalty, a sum equal to the following percentage of the value of goods which the bidder has failed to supply for the period of delay as stated below:-
- a) Delay up to one fourth period of the prescribed delivery period – 2.5% + 18% GST
 - b) Delay exceeding one fourth but not exceeding half of prescribed delivery period – 5% + 18% GST
 - c) Delay exceeding half but not exceeding three fourth of the prescribed delivery period – 7.5% + 18% GST
 - d) Delay exceeding three fourth but not exceeds the period equal to the prescribed delivery period – 10% + 18% GST

Notes :

- (a) Fraction of a day in reckoning the period of delay in supply shall be eliminated if it is less than half a day.
- (b) The maximum amount of liquidated damages shall be 10%.
- (c) When the successful bidder is unable to complete the order/contract within the specified or extended period, the company shall be entitled to accept supply from the open market without giving any notice to the bidder but at his risk and cost i.e. bidder's account and risk the goods or any part thereof which the bidder has failed to supply or if not available the best and nearest available substitute thereof or to cancel the contract

Rajasthan State Ganganagar Sugar Mills Ltd.

and the bidder shall be liable for any loss or damage which the company sustained by reason of such failure on the part of the bidder. But the bidder shall not be entitled to any gain on such purchase made against default. The recovery of such damage shall be made from any sum accruing to the bidder under this or any other contract with the company. If recovery is not possible from the bills and the bidder fails to pay the loss or damage within one month, the recovery shall be made under any law for the time being in force or from any other bills outstanding with the company.

- (d) If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrance, he shall apply in writing to the authority, which has placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.
 - (e) Delivery period may be extended with or without liquidated damages if the delay in the supply of goods is on account of hindrances beyond the control of the bidder.
16. In the event of breach of the contract at any time on the part of the contractor/ supplier, the contract may be terminated summarily by the Director In charge of the company with such conditions as may be deemed fit.
 17. All legal proceedings, arising out of this contract shall be subject to the jurisdiction of the courts situated at Jaipur city only.
 18. In case of any dispute arising out of any matter related to the bid / contract / agreement, the matter will be referred to sole arbitrator appointed from RSGSM empanelled arbitrators shall be done mutually agreed by both the parties. The place of arbitration shall be Jaipur. The fees and other expenses of the arbitrator shall be borne by both parties equally.
 19. If the bidder resiles from his offer or offers new terms after opening of the bid, then bidder will be debarred/ suspended from being eligible for bidding in any contract with RSGSM Ltd., for the period of three years starting from date of opening of technical bid.
 20. **Procuring entity's right to accept or reject any or all bids**- The procuring entity reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the bidders. Reasons for doing so shall be recorded in writing.
 21. The bidder shall be responsible for the proper packing of goods so as to avoid damages under normal conditions of transport by road, sea, rail or air and delivery of the material in good conditions to the consignee at destination.
 22. It is of the opinion that it is essential to evaluate the technical aspects of a bid before considering its financial aspect, call for bids in two envelopes, namely:-
 - (i) the techno-commercial bid containing the technical, quality and performance aspects, commercial terms and conditions; and
 - (ii) the financial bid containing financial aspects including the price.
 23. In case the procuring entity calls for bids in terms of clause (b) of sub-section (1), the techno-commercial bid shall be opened and evaluated first and the financial bid of only those bids which have been found technically acceptable, shall be opened and evaluated.

Rajasthan State Ganganagar Sugar Mills Ltd.

Annexure A : Compliance with the Code of Integrity and No Conflict of Interest

Any person participating in a procurement process shall -

- (a) not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;
- (b) not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
- (c) not indulge in any collusion, Bid rigging or anti-competitive behavior to impair the transparency, fairness and progress of the procurement process;
- (d) not misuse any information shared between the procuring Entity and the Bidders with an intent to gain unfair advantage in the procurement process;
- (e) not indulge in any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process;
- (f) not obstruct any investigation or audit of a procurement process;
- (g) disclose conflict of interest, if any; and
- (h) disclose any previous transgressions with any Entity in India or any other country during the last three years or any debarment by any other procuring entity.

Conflict of Interest:-

The Bidder participating in a bidding process must not have a Conflict of Interest.

A Conflict of Interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.

i. A Bidder may be considered to be in Conflict of Interest with one or more parties in a bidding process if, including but not limited to:

- a. have controlling partners/ shareholders in common; or
- b. receive or have received any direct or indirect subsidy from any of them; or
- c. have the same legal representative for purposes of the Bid; or
- d. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Entity regarding the bidding process; or
- e. the Bidder participates in more than one Bid in a bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid; or
- f. the Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods, Works or Services that are the subject of the Bid; or
- g. Bidder or any of its affiliates has been hired (or is proposed to be hired) by the Procuring Entity as engineer-in-charge/ consultant for the contract.

Doc1

Rajasthan State Ganganagar Sugar Mills Ltd.

Annexure B : Declaration by the Bidder regarding Qualifications

Declaration by the Bidder

In relation to my/our Bid submitted to for procurement of in response to their Notice Inviting Bids No..... Dated..... I/we hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that:

1. I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
2. I/we have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the Bidding Document;
3. I/we are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;
4. I/we do not have, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
5. I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;

Date:
Place:

Signature of bidder
Name :
Designation:
Address:

Doc1

Rajasthan State Ganganagar Sugar Mills Ltd.

Annexure C : Grievance Redressal during Procurement Process

The designation and address of the First Appellate Authority is _____

The designation and address of the Second Appellate Authority is _____

(1) Filing an appeal

If any Bidder or prospective bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provisions of the Act or the Rules or the Guidelines issued thereunder, he may file an appeal to First Appellate Authority, as specified in the Bidding Document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved:

Provided that after the declaration of a Bidder as successful the appeal may be filed only by a Bidder who has participated in procurement proceedings:

Provided further that in case a Procuring Entity evaluates the Technical Bids before the opening of the Financial Bids, an appeal related to the matter of Financial Bids may be filed only by a Bidder whose Technical Bid is found to be acceptable.

- (2) The officer to whom an appeal is filed under para (1) shall deal with the appeal as expeditiously as possible and shall endeavour to dispose it of within thirty days from the date of the appeal.
- (3) If the officer designated under para (1) fails to dispose of the appeal filed within the period specified in para (2), or if the Bidder or prospective bidder or the Procuring Entity is aggrieved by the order passed by the First Appellate Authority, the Bidder or prospective bidder or the Procuring Entity, as the case may be, may file a second appeal to Second Appellate Authority specified in the Bidding Document in this behalf within fifteen days from the expiry of the period specified in para (2) or of the date of receipt of the order passed by the First Appellate Authority, as the case may be.

(4) Appeal not to lie in certain cases

No appeal shall lie against any decision of the Procuring Entity relating to the following matters, namely:-

- (a) determination of need of procurement;
- (b) provisions limiting participation of Bidders in the Bid process;
- (c) the decision of whether or not to enter into negotiations;
- (d) cancellation of a procurement process;
- (e) applicability of the provisions of confidentiality.

(5) Form of Appeal

- (a) An appeal under para (1) or (3) above shall be in the annexed Form along with as many copies as there are respondents in the appeal.
- (b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.

Doc1

Rajasthan State Ganganagar Sugar Mills Ltd.

- (c) Every appeal may be presented to First Appellate Authority or Second Appellate Authority, as the case may be, in person or through registered post or authorised representative.

(6) Fee for filing appeal

- (a) Fee for first appeal shall be rupees two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non-refundable.
- (b) The fee shall be paid in the form of bank demand draft or banker's cheque of a Scheduled Bank in India payable in the name of Appellate Authority concerned.

(7) Procedure for disposal of appeal

- (a) The First Appellate Authority or Second Appellate Authority, as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.
- (b) On the date fixed for hearing, the First Appellate Authority or Second Appellate Authority, as the case may be, shall,-
 - (i) hear all the parties to appeal present before him; and
 - (ii) peruse or inspect documents, relevant records or copies thereof relating to the matter.
- (c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.
- (d) The order passed under sub-clause (c) above shall also be placed on the State Public Procurement Portal.

Doc1

Rajasthan State Ganganagar Sugar Mills Ltd.

FORM No. 1
[See rule 83]

Memorandum of Appeal under the Rajasthan Transparency in Public Procurement Act, 2012

Appeal Noof

Before the (First / Second Appellate Authority)

1. Particulars of appellant:

(i) Name of the appellant:

(ii) Official address, if any:

(iii) Residential address:

2. Name and address of the respondent(s):

(i)

(ii)

(iii)

3. Number and date of the order appealed against and name and designation of the officer / authority who passed the order (enclose copy), or a statement of a decision, action or omission of the Procuring Entity in contravention to the provisions of the Act by which the appellant is aggrieved:

4. If the Appellant proposes to be represented by a representative, the name and postal address of the representative:

5. Number of affidavits and documents enclosed with the appeal:

6. Grounds of appeal:

.....
.....
..... (Supported by an affidavit)

7. Prayer:

.....
.....

Place

Date

Appellant's Signature

Doc1

Rajasthan State Ganganagar Sugar Mills Ltd.

Annexure D

Additional Conditions of Contract

1. Correction of arithmetical errors

Provided that a Financial Bid is substantially responsive, the Procuring Entity will correct arithmetical errors during evaluation of Financial Bids on the following basis:

- i. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
- ii. If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- iii. If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (i) and (ii) above.

If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid Securing Declaration shall be executed.

2. Procuring Entity's Right to Vary Quantities

- i. If the procuring entity does not procure any subject matter of procurement or procures less than the quantity specified in the bidding document due to change in circumstances, the bidder shall not be entitled for any claim or compensation except otherwise provided in the conditions of contract.
- ii. In case of procurement of goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 50% of the value of goods of the original contract and shall be within one month from the date of expiry of last supply. If the supplier fails to do so, the procuring entity shall be free to arrange for the balance supply by limited bidding or otherwise and the extra cost incurred shall be recovered from the supplier.

3. Dividing quantities among more than one Bidder at the time of award (In case of procurement of Goods):

Dividing quantities among more than one bidder at the time of award- As a general rule all the quantities of the subject matter of procurement shall be procured from the bidder, whose bid is accepted. However, when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the bidder, whose bid is accepted, to deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, in such cases, the quantity may be divided between the bidder, whose bid is accepted and the second lowest bidder or even more bidders in that order, in a fair, transparent and equitable manner at the rates of the bidder, whose bid is accepted if such condition is specified in the bidding documents. Counter offer to first lowest bidder (L1), in order to arrive at an acceptable price, shall amount to negotiation. However, any counter offer thereafter to second lowest bidder (L2), third lowest bidder (L3) etc., (at the rates accepted by L1) in case of splitting of quantities, as pre- disclosed in the bidding documents, shall not be deemed to be a negotiation.

Rajasthan State Ganganagar Sugar Mills Ltd.

Annexure 'E'

Technical Bid Submission Sheet

NIB. NO. RSGSM/Old Glass Bottle/RC/2022-23/Pur/01

To,
The DGM Purchase
RSGSM Ltd.
Jaipur

We, the undersigned, declare that:

- a. We have examined and have no reservations to the bidding document. We offer to supply in conformity with the bidding document and in accordance with the supply schedule given from time to time for supply of old glass nip/bottle.
- b. Our bid shall be valid for a period of 90 days from the date fixed for the bid submission deadline in accordance with the bidding document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- c. If our bid is accepted, we commit to obtain a performance security in the amount of 2.5% of the contract price.
- d. Our firm, for any part of the contract, have nationalities from the eligible countries
- e. We are not participating, as bidders, in more than one bid in this bidding process, in the bidding document.
- f. Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers has not been debarred by the state government or the procuring entity.
- g. We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
- h. We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive;
- i. We agree to permit the procuring entity or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by the procuring entity.
- j. We declare that we have complied with and shall continue to comply with the provisions of the code of integrity for bidders as specified in the Rajasthan Transparency In Public Procurement Act, 2012, the Rajasthan Transparency In Public Procurement Rules, 2013 and this bidding document in this procurement process and in execution of the contract;

Name/ address: _____

In the capacity of: _____

Signed: _____

Duly authorized to sign the bid for and on behalf of _____

Date _____

Tel: _____ Fax: _____ e-mail: _____

Rajasthan State Ganganagar Sugar Mills Ltd.

Annexure 'F'
SR FORM-17

AGREEMENT (See Rule 68)

An agreement made thisday ofbetween (hereinafter called "**the approved supplier**", which expression shall, where the context so admits, be deemed to include his heirs successors, executors and administrators of the one part and **the Rajasthan State Ganganagar Sugar Mills Ltd.** (herein after called "**the RSGSM**" which expression shall, where the context so admits, be deemed to include his successors in office and assigns) of the other part.

2. Whereas the approved supplier has agreed with the RSGSM to supply to the_____ of the Rajasthan State Ganganagar Sugar Mills Ltd. At its head office as well as at branches offices throughout Rajasthan, all those articles set forth in the schedule appended hereto in the manner set forth in the conditions of the tender and contract appended herewith and at the rates set forth in column_____ of the said schedule.
3. And whereas the approved supplier has deposited a sum of Rs._____ in _____.
 - (1) Cash/Bank Draft/ Bank Guarantee /Banker Cheque No._____ dated_____.
 - (2) Post Office Savings Bank Pass Book duly hypothecated to the Departmental authority.
 - (3) National Savings Certificates/Defence Savings Certificates, Kisan Vikas Patras, or any other script/instrument under National Saving Schemes for promotion of Small Savings, if the same can be pleased under the relevant rule. (The certificates being accepted at surrender value) as security for the due performance of the aforesaid agreement which has been formally transferred to the departmental authority.
4. Now these presents witness:
 - (1) In consideration of the payment to be made by the Government through_____ at the rates set forth in the Schedule hereto appended the approved supplier will duly supply the said articles set forth in_____ and _____ thereof in the manner set forth in the conditions of the tender and contract.
 - (2) The conditions of the tender and contract for open tender enclosed to the tender notice No._____ dated_____ and also appended to this agreement will be deemed to be taken as part of this agreement and are binding on the parties executing this agreement.
 - (3) Letters nos._____ received from tenderer and letters nos._____ issued by the Government and appended to this agreement shall also form part of this agreement.
 - (4)
 - (a) The RSGSM do hereby agree that if the approved supplier shall duly supply the said articles in the manner aforesaid observe and keep the said terms and conditions, the RSGSM will through_____ pay or cause to be paid to the approved supplier at the time and the manner set forth in the said conditions, the amount payable for each and every consignment.
 - (b) The mode of payment will be as specified below:-
 1. _____
 2. _____
 3. _____

Rajasthan State Ganganagar Sugar Mills Ltd.

5. The delivery shall be effected and completed within the period noted below from the date of supply order:-

a) From to

6. (1)(i) In case of extension in the delivery period with liquidated damages, the recovery shall be made on the basis of following percentages of value of stores which the bidder has failed to supply :-

S. No.	Items quantity	Delivery period
a)	Delay upto one fourth period of the prescribed delivery period.	2½% + 18% GST
b)	Delay exceeding one fourth but not exceeding half of the prescribed delivery period.	5% + 18% GST
c)	Delay exceeding half but not exceeding three fourth of the prescribed delivery period.	7½% + 18% GST
d)	Delay exceeding three fourth of the prescribed delivery period.	10% + 18% GST

Note :

- (i) Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day.
 - (ii) The maximum amount of agreed liquidated damages shall be 10% + 18% GST
 - (iii) If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrances, he shall apply in writing to the authority which had placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.
- (2) Delivery period may be extended with or without liquidated damages if the delay in the supply of goods is on account of hindrances beyond the control of the bidder.
7. All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided by the Government and the decision of the Government shall be final.

In witness whereof the parties hereto have set their hands on the..... day of201

Signature of the approved supplier.	Signature for and on behalf of Rajasthan State Ganganagar Sugar Mills Ltd. Dy. General Manager (Purchase)
Date:	Date:
Witness No. 1	Witness No. 1
Witness No.2	Witness No.2

Rajasthan State Ganganagar Sugar Mills Ltd.

Annexure 'G'

List of reduction centers

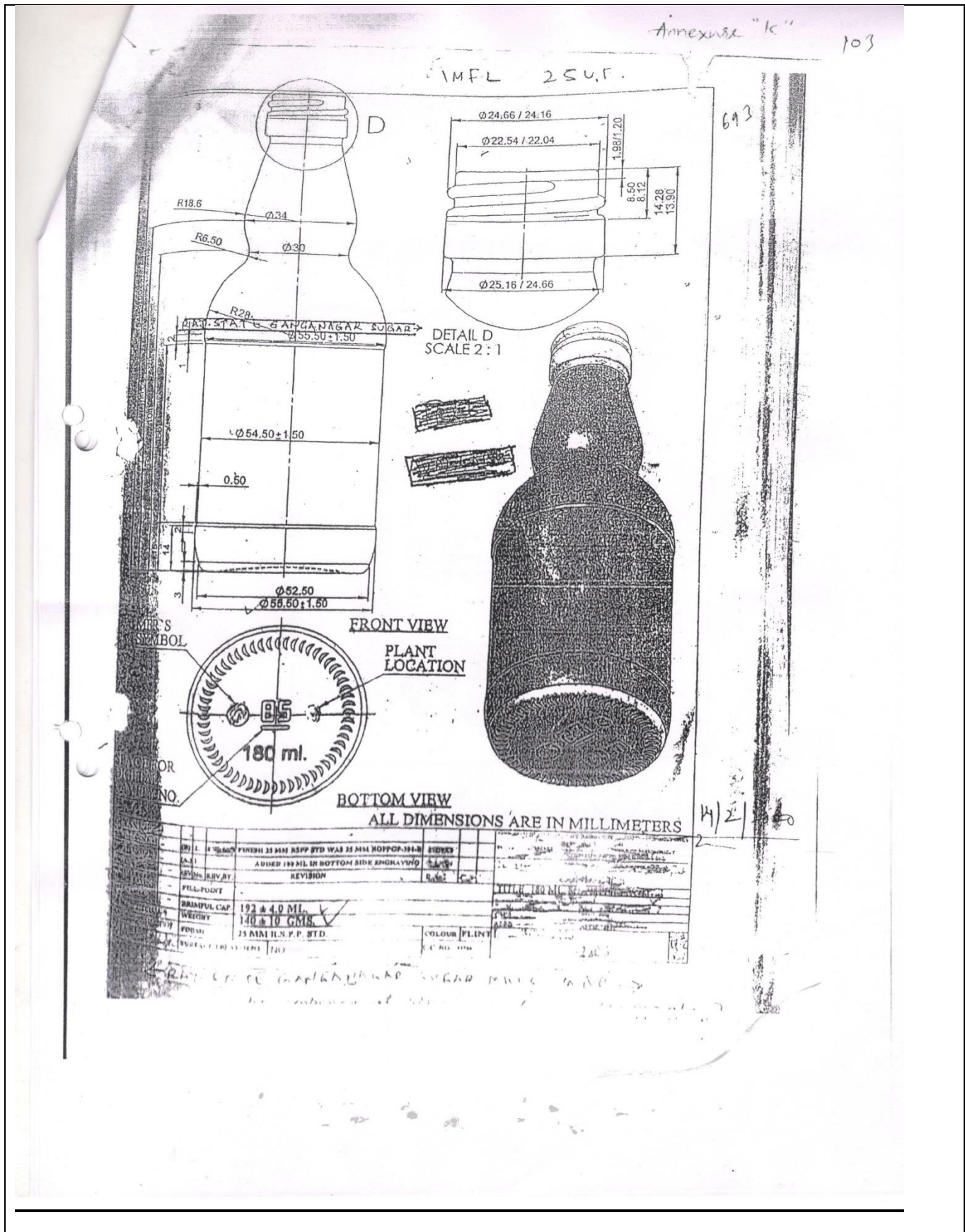
SN	Name of reduction center
1.	Jhotwara (Jaipur)
2.	Sikar
3.	Jhunjhunu
4.	Ajmer
5.	Bhilwara
6.	Udaipur
7.	Mandore (Jodhpur)
8.	Sirohi
9.	Bharatpur
10.	Sawaimadhopur
11.	Alwar
12.	Dholpur
13.	Kota
14.	Bundicity
15.	Baran
16.	Hanumangarh
17.	Khara (Bikaner)

List of RML Production reduction centers

SN	Name of reduction center
1.	Jhotwara (Jaipur)
2.	Jhunjhunu
3.	Ajmer
4.	Bhilwara
5.	Udaipur
6.	Mandore (Jodhpur)
7.	Sirohi
8.	Bharatpur
9.	Sawaimadhopur
10.	Alwar
11.	Kota
12.	Hanumangarh
13.	Khara (Bikaner)

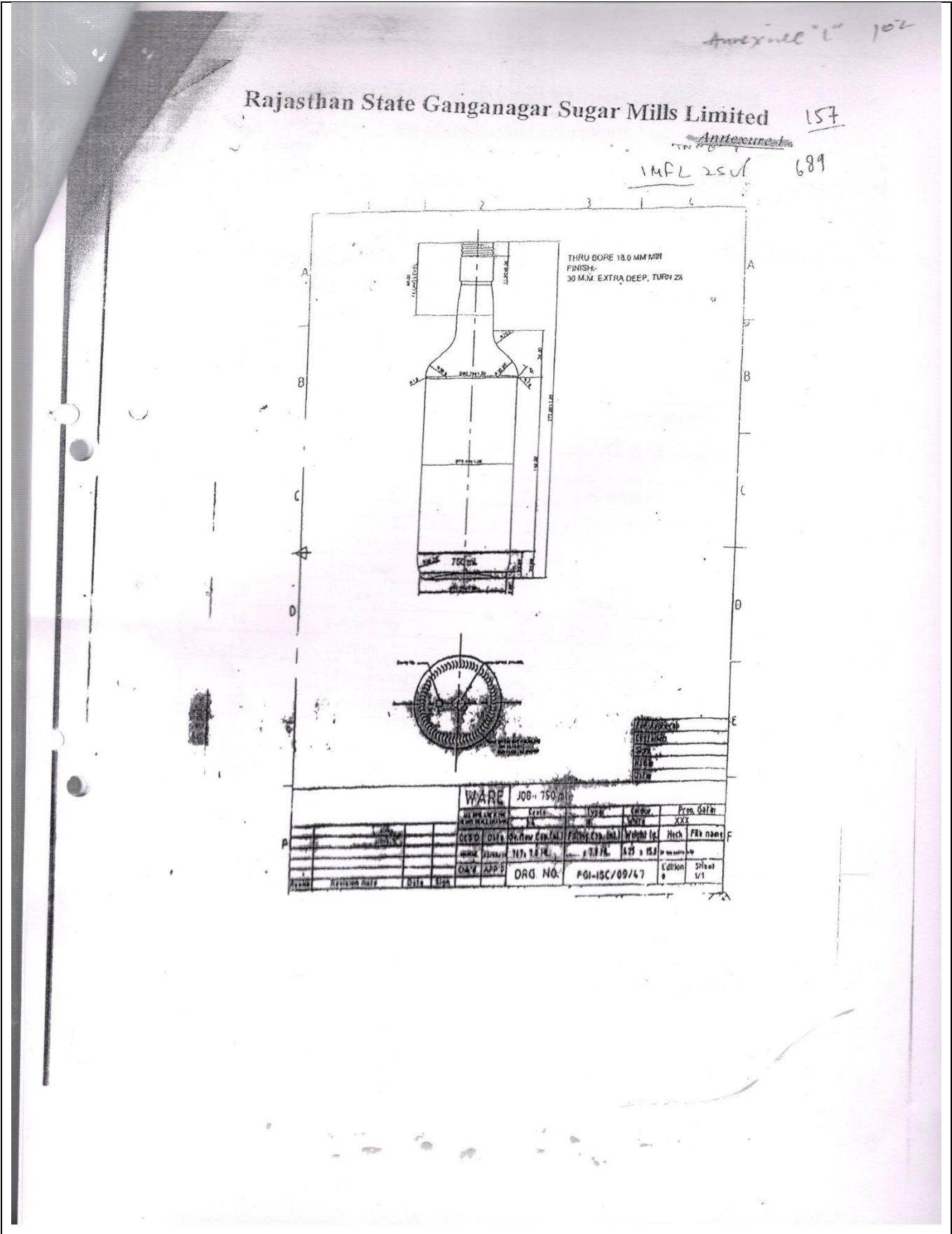
Rajasthan State Ganganagar Sugar Mills Ltd.

Annexure 'H'



Rajasthan State Ganganagar Sugar Mills Ltd.

Annexure 'I'



Rajasthan State Ganganagar Sugar Mills Ltd.

CHECK LIST(TECHNICAL BID)

To be filled by the bidder

(Information to be provided along with the bid document & requisite bid security. Without bid security the bid shall not be considered for evaluation)

SN	Particulars	Details to be filled by bidder	Pg. No.
1.	Name of the bidder		-
2.	Name of the owner (Enclose verification from respective bank/ partnership deed/memorandum of articles and association etc.)		-
3.	Address: - i. Office address, phone no, fax no, email ii. Godown address phone no, fax no, email		-
4.	GSTIN (Registration with the State Tax Department) (Enclose copy of certificate of GSTN)		
5.	बिडर के गत दो वित्तीय वर्षों में औसत टर्नओवर रु. 50.00 लाख अथवा अधिक होने के संबंध में चार्टर्ड अकाउन्टेन्ट का प्रमाण पत्र (वर्षवार टर्नओवर का स्पष्ट उल्लेख हो)		
6.	Latest GSTIN challan/return (Enclose payment copy of latest challan of last quarter)		
7.	Income tax permanent account no. (Enclose copy of PAN)		
8.	Bid submitted for with offered quantity	a) b) c) d)	
9.	Bid security amount (Mention details)		
10.	Affidavit as per annexure 'B' (on Rs 100/- non judicial stamp paper duly notarized)		

Please Note:

1. All details should be filled properly and necessarily in check list.