

Rajasthan State Ganganagar Sugar Mills Limited

Regd. Office: 3rd Floor, CoERRA, Near Aranya Bhawan, Jhalana Dungari, Jaipur- 302004

CIN:U15421RJ1945SGC000285

Tel. No. 0141-2740841 Website: www.excise.rajasthan.gov.in

Notice Inviting e-Bid

**PROCUREMENT OF FULLY AUTOMATIC LIQUOR BOTTLING LINE
ON BUILD OPERATE & TRANSFER (B.O.T.) MODE FOR PRODUCTION
OF COUNTRY LIQUOR AT RC DHOLPUR, BIKANER, HANUMANGARH,
KOTA, JHOTWARA**

Two Part Online Bid
(Single Stage)

Part I

TECHNICAL BID

(To be Submitted Duly Filled And Signed Along With The Bid)

NIB. NO. RSGSM/BOT OF MACHINE/RC/2023-24/ PUR/43

Dated 11.01.2024

Pre-bid meeting	:	On 18.01.2024 at 11.00 am
Bid submission start date	:	From 23.01.2024 at 03.00 Pm
Last date/ time of download of bid form	:	Till 01.02.2024 up to 6.00 pm
Last date/ time of upload of the bid	:	Till 01.02.2024 up to 6.00 pm
Date and time of opening of the bid	:	On 02.02.2024 at 03.30 pm
Date and time of opening of the financial bid	:	To be intimated through automated messaging system
Price of bid document	:	Rs. 5900/- including GST
Price of e- bidding process fee	:	Rs. 2500/-

Rajasthan State Ganganagar Sugar Mills Limited

NIB NO RSGSM/BOT OF MACHINE/RC/2023-24/ PUR/43

Date 11.01.2024

NOTICE INVITING BIDS

1. Online unconditional bids are invited for Procurement of fully automatic liquor bottling line on Build Operate & Transfer (B.O.T.) mode from eligible bidders on F.O.R. basis at following four reduction centers of Rajasthan State Ganganagar Sugar Mills Limited up to 6.00 pm dated on 01.02.2024 as listed below:-

S. no.	Name of article	Particulars	Name of RC's	Specifications	Validity period of bids
1.	Build operate & transfer (B.O.T.) of Fully automatic liquor bottling line	Country Liquor	Dholpur, Bikaner, Hanumangarh, Kota and Jhotwara	As per given in bid document	90 days

2. Bidding document can be seen at website <http://www.excise.rajasthan.gov.in>, <http://sppp.rajasthan.gov.in>. Bid form may be seen and downloaded from website <http://eproc.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-III), 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 अटैच 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।

ड बिड प्रपत्रों में आवश्यक सभी सूचियों को संपूर्ण रूप से भरकर ऑन लाइन दर्ज करें।

च ऑन लाइन 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।

छ बिडर, यदि आवश्यक हो तो, ऑनलाइन बिड सबमिशन के प्रशिक्षण हेतु सूचना प्रौद्योगिकी एवं संचार विभाग, प्रथम तल, योजना भवन, तिलक मार्ग, जयपुर के ई-प्रोक्यूरमेन्ट सेल हेल्पडेस्क न. 0141-4022688, ई-मेल: eproc@rajasthan.gov.in वेबसाइट: www.eproc.rajasthan.gov.in से सम्पर्क कर सकते हैं।

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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 बिड शुल्क रु. 5900 मय जीएसटी, बोली प्रतिभूति (RSGSM Ltd. payable at Jaipur के पक्ष में), बिड प्रोसेसिंग शुल्क रु. 2500 (MD, RISL, payable at Jaipur के पक्ष में) के डिमान्ड ड्राफ्ट/बैंकर्स चैक एवं एनेक्सर 'बी' (रु. 100/- के नॉन ज्यूडिशियल स्टाम्प पेपर पर) ऑफलाईन बन्द लिफाफे में बिड प्रस्तुतीकरण की अन्तिम तिथि एवं समय तक अनिवार्य रूप से क्रय अनुभाग, आरएसजीएसएमएम, तृतीय तल, CoERAA झालाना डुंगरी, जयपुर में जमा कराना होगा। अन्य कोई भी दस्तावेज ऑफलाईन स्वीकार नहीं किये जावेंगे।

ञ 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 तकनीकी आधार पर अयोग्य घोषित किया जा सकेगा।

Dy. General Manager (Purchase)

Rajasthan State Ganganagar Sugar Mills Limited

NIB. NO. RSGSM/BOT OF MACHINE/RC/2023-24/ PUR/43

Dated – 11.01.2024

NOTICE INVITING BID

Bids for fully automatic liquor bottling line on Build Operate & Transfer (B.O.T.) mode (at 5 RC's) are invited from interested bidders up to **6.00 PM on 01.02.2024**. Other particulars of the bid may be visited on the procurement portal (<http://eproc.rajasthan.gov.in>, <http://sppp.rajasthan.gov.in>) of the state; <http://excise.rajasthan.gov.in/>, departmental website.

(UBN:)

Dy. General Manager (Purchase)

Rajasthan State Ganganagar Sugar Mills Limited

Instructions to bidders:		
1.	NIB No.	RSGSM/BOT OF MACHINE/RC/2023-24/ PUR/43
2.	Procuring Entity	Rajasthan State Ganganagar Sugar Mills Ltd.
3.	Subject matter of procurement	fully automatic liquor bottling line on Build Operate & Transfer (B.O.T.) mode at RC Dholpur, Bikaner, Hanumangarh, Kota and Jhotwara
4.	(i) The price of the Bidding Document	Rs. 5900/- Including GST by way of demand draft/banker's cheque/online in the name of 'Rajasthan State Ganganagar sugar Mills Limited Payable at Jaipur.
	(ii) e - bid Processing Fees	Rs. 2500/- 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) 3rd Floor, CoERRA, Near Aranya Bhawan, Jhalana Dungari, Jaipur- 302004 Tel. 0141-2740841 Fax :0141-2740676 Email Id: dgmpurchase.rsgsm@rajasthan.gov.in
6.	The Pre-Bid Meeting	On 18.01.2024 at 11.00 AM
7.	The language of the Bid is	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 of Rs. 20.00 lacs should reach at Head office, Jaipur up to 6.00 PM on 01.02.2024 .
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 6.00 PM on 01.02.2024
13.	Submission of Bids	On Rajasthan Government's portal www.eproc.rajasthan.gov.in Up to 6.00 PM on 01.02.2024 . 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, 3rd Floor, CoERRA, Near Aranya Bhawan, Jhalana Dungari, Jaipur- 302004 at 03.30 PM on 02.02.2024 (on Rajasthan Government's portal www.eproc.rajasthan.gov.in)
	(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

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		acceptance (LOA).
16.	Work Performance Security	As per special condition within 15 days from the date of issue of letter of acceptance (LoA)/ at the time of execution of agreement.
17.	<i>Appellate Authority</i>	First: Joint Secretary, Finance (Excise) Department, Secretariat, Jaipur. Second: Secretary Finance (Budget), Secretariat, 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 Address (with pin code) : _____

: _____

: _____

Telephone Nos. : _____

Office : _____

Residence : _____

Factory : _____

Fax (with STD code) : _____

E- Mail ID : _____

Mobile : _____

Website if any : _____

Statuary Details

GSTIN : _____

PAN : _____

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Bid Processing Fee DD/BC No. & Amount : _____

Bid Fee DD/BC No. & Amount : _____

Bid Security detail : _____

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 where-ever necessary and strike out whichever is not applicable)

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Special Terms and Conditions

Important Instructions: - 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, the 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 provision of the Act/Rules and this bidding document, the provisions of the Act and the Rules shall prevail.

1. योग्यता:-

- 1.1 निविदादाता फर्म कम्पनी/प्रोप्राइटर/ Joint Venture (JV)/ Consortium. के रूप में निविदा के पात्र होंगे। Joint Venture (JV)/ Consortium की स्थिति में किसी एक फर्म/पार्टनर का अनुभव निर्धारित अनुभव हेतु मान्य होगा।
- 1.2 फर्म को गत तीन वर्षों (2020-21, 2021-22 तथा 2022-23) में से किसी भी 01 वर्ष में ऑटोमैटिक फिलिंग लाईन से निम्नानुसार न्यूनतम मात्रा मदिरा अथवा लिक्विड ऑटोमैटिक भराई लाईन के संचालन एवं मरम्मत का अनुभव होना आवश्यक होगा :-

क्र.स.	मदिरालय का नाम	प्रतिवर्ष न्यूनतम मदिरा/लिक्विड उत्पादन मात्रा (बीएल/लीटर)
1	झोटवाड़ा	60,00,000 बीएल/लीटर
2	हनुमानगढ़	48,00,000 बीएल/लीटर
3	बीकानेर	35,00,000 बीएल/लीटर
4	कोटा	35,00,000 बीएल/लीटर
5	धौलपुर	35,00,000 बीएल/लीटर

- 1.3 निविदादाता फर्म का गत तीन वर्षों (2020-21, 2021-22 तथा 2022-23) का औसत टर्न ऑवर 07 करोड़ रुपये होना आवश्यक है। Joint Venture (JV)/ Consortium की स्थिति में सभी फर्म/पार्टनर का कुल औसत टर्नऑवर 7 करोड़ अथवा अधिक होने पर मान्य होगा।
- 1.4 निविदादाता फर्म जी.एस.टी/पी.एफ/ई.एस.आई. एवं अन्य आवश्यक संस्था में रजिस्टर्ड होने का प्रमाण पत्र प्रस्तुत करना आवश्यक है। यदि रजिस्ट्रेशन आवश्यक नहीं है तो इस आशय का घोषणा पत्र रु. 100 के नॉन ज्यूडिशियल स्टाम्प पेपर पर संलग्न करें।
- 1.5 निविदादाता फर्म द्वारा यदि सैमी ऑटोमैटिक बॉटलिंग लाईन पर मदिरा/लिक्विड भराई का कार्य किया है तो यह अनुभव के रूप में अनुमत नहीं होगा।
- 1.6 निविदादाता फर्म द्वारा अनुभव के संबंध में गत तीन वर्ष में से किसी भी एक वर्ष में किये गये वार्षिक उत्पादन की मात्रा हेतु शपथ पत्र (₹ 100 के नॉन-ज्यूडिशियल स्टॉम्प पेपर पर) सहित CA सर्टिफिकेट अथवा किसी भी सरकारी संस्थान को सबमिट की गई रिपोर्ट उपलब्ध करानी होगी।
- 1.7 निविदादाता फर्म द्वारा बिड प्रपत्र में उल्लेखित फुली ऑटोमैटिक बॉटलिंग लाईन के स्पेसिफिकेशन अनुसार बिडर द्वारा स्थापित की जाने वाली ऑटोमैटिक बॉटलिंग लाईन के तकनीकी मापदण्ड मय मैक मॉडल का विवरण बिड के साथ प्रस्तुत करना होगा। इस क्रम में बिडर द्वारा उक्त आशय का शपथ पत्र भी प्रस्तुत करना होगा।

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2. निविदादाता की बाध्यता (Obligations) एवं स्कॉप ऑफ वर्क:—

2.1 सफल निविदादाता के द्वारा निम्नानुसार मदिरा भराई की जानी आवश्यक होगी, जिसमें बाजार माँग अनुसार कमी/बढ़ोतरी की जा सकेगी:—

क्र. स.	मदिरालय का नाम	विवरण	प्रतिवर्ष न्यूनतम मदिरा उत्पादन मात्रा (बीएल)	बोटलिंग लाईन की संख्या
1	झोटवाड़ा	देशी मदिरा पेट पच्चा 180 एमएल	60,00,000 बीएल	1 no's
2	हनुमानगढ़	देशी मदिरा पेट पच्चा 180 एमएल	48,00,000 बीएल	1 no's
3	बीकानेर	देशी मदिरा पेट पच्चा 180 एमएल	35,00,000 बीएल	1 no's
4	कोटा	देशी मदिरा पेट पच्चा 180 एमएल	35,00,000 बीएल	1 no's
5	धौलपुर	देशी मदिरा पेट पच्चा 180 एमएल	35,00,000 बीएल अथवा consent to operate के अनुसार	1 no's

2.2 सफल निविदादाता के द्वारा स्वयं के खर्च पर मदिरालयों पर 240 Bottle Per Minute (BPM) क्षमता एवं निर्धारित स्पेसिफिकेशन की नई (Brand New) Fully Automatic bottling line की स्थापना की जाकर मांगानुसार देशी मदिरा (पेट पच्चे) की पैकिंग करना होगा। निर्धारित स्पेसिफिकेशन Annexure-E (For CL) संलग्न है।

2.3 Fully Automatic bottling line की स्थापना से संबंधित एल/यू बैन्ड कन्वेयर, स्टोरेज वेट से लिकर की पाईप लाइन फिटिंग, लिकर लॉफ टेक, पाईप फिटिंग, इलेक्ट्रीक सर्किट पेनल, केबल, इलेक्ट्रीकल फिटिंग, ऑनलाइन इन्जेक्ट प्रिंटर, इस्पाकल फिल्टर मशीन, ऑनलाइन फिल्टर, एयर कम्प्रेसर इत्यादि मशीने एवं कार्य (Complete in all respect) सफल निविदादाता द्वारा स्वयं के व्यय पर संपादित करने होंगे।

2.4 Sample of labels / pet nips/ ropp seals should be collected from RSGSM for designing of machine for automatic bottling line

2.5 सफल निविदादाता द्वारा आर.एस.जी.एस.एम. द्वारा निर्धारित नॉम्स एवं स्पेसिफिकेशन के पैकिंग मैटेरियल जैसे पेट पच्चा, कार्टून बॉक्स, पी.पी. सील्स, लैबल्स, गम पेस्ट, बी.ओ.पी.पी. टेप इत्यादि का क्रय अपने स्तर पर देशी मदिरा की पैकिंग कर संस्थान को उपलब्ध कराया जाएगा। पेट पच्चा, कार्टून बॉक्स, पी.पी. सील्स, लैबल्स, गम पेस्ट, बी.ओ.पी.पी. टेप इत्यादि के निर्धारित नॉम्स एवं स्पेसिफिकेशन Annexure E संलग्न है।

2.6 संबंधित मदिरालय पर मदिरा पैकिंग में फिलिंग, सिलिंग, लैबलिंग, कार्टून पैकिंग एवं डिस्पेच कार्य बिडर के स्कॉप में सम्मिलित रहेगा। टीएनटी से संबंधित हॉलोग्राम पेस्टिंग, प्रोडक्सन स्केनिंग एवं डिस्पेच हेतु स्केनिंग कार्य संस्थान द्वारा किया जायेगा।

2.7 सफल निविदादाता मशीनों को स्थापित करने के पश्चात् अनुबंध अवधि में बोटलिंग लाईन को स्वयं के खर्च पर मदिरा भराई कार्य (लैबर, ऑपरेटर इत्यादि) व अनुबंध के दौरान लाईन की मैन्टीनेन्स मय पाटर्स के कार्य का वित्तीय भार भी सफल निविदादाता को वहन करना होगा।

2.8 कार्यादेश/एल.ओ.ए. जारी होने के पश्चात् एवं संस्थान द्वारा बोटलिंग हॉल/शेड उपलब्ध कराने के पश्चात् सफल निविदादाता द्वारा 60 दिवस में मशीन स्थापित कर उत्पादन प्रारम्भ करना होगा।

2.9 सफल निविदादाता द्वारा संस्थान की मांगानुसार देशी मदिरा/आरएमएल कॉर्टन में पैकिंग कर आपूर्ति करनी होगी। पैकिंग मैटेरियल उपलब्ध ना होने / मशीन में खराबी के कारण से यदि

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मासिक आपूर्ति नहीं हो पाती है तो आपूर्ति नहीं की गई देशी मदिरा के पेटे सफल निविदादाता से प्रति केस ई.डी.पी. की पेनल्टी वसूल की जाएगी।

- 2.10 सफल निविदादाता द्वारा उपयोग में लिए जाने वाले पैकिंग मटेरियल की सैम्पलिंग निविदा में निर्धारित समिति द्वारा लिया जा कर संस्थान की मदिरालय झोटवाड़ा लैब/संस्थान द्वारा अधिकृत एन.ए.बी.एल. लैब में परीक्षण किया जाएगा। लैब परीक्षण में उपयुक्त पाए जाने के उपरान्त पैकिंग मटेरियल उपयोग में लिया जाना अनुमत होगा।
- 2.11 संस्थान द्वारा पेटे पव्वों/लैबल्स/कॉर्टन/पी.पी.सील्स की स्पेसिफिकेशन/ डिजाइन में बदलाव किए जाने की स्थिति में सफल निविदादाता को एक माह में संशोधित स्पेसिफिकेशन/ डिजाइन अनुसार देशी मदिरा पैक कर आपूर्ति करनी होगी। संस्थान द्वारा अनुबन्ध अवधि के दौरान यदि पेट पव्वा एवं कॉर्टन के वजन में परिवर्तन किया जाता है तो संस्थान के रॉ-मैटेरियल में निर्धारित नॉम्स अनुसार कमी/ बेशी की जायेगी।
- 2.12 सफल बिडर द्वारा क्रय किये जाने वाले पैकिंग मैटेरियल के आपूर्तिकर्ताओं की सूची मय पूर्ण सम्पर्क संस्थान को उपलब्ध करानी होगी। सफल बिडर यह सुनिश्चित करें कि आरएसजीएसएम के लिए उपयोग में लिए जाने वाले लेबल्स एवं अन्य पैकिंग मटेरियल अन्यत्र अन्यत्र नहीं पाए जावें। अन्यत्र पाए जाने पर बिडर के विरुद्ध आरटीपीपी नियम के अन्तर्गत एवं कानूनी कार्यवाही की जावेगी। पैकिंग मैटेरियल के आरएसजीएसएम से अन्यत्र पाये जाने पर सफल बिडर जिम्मेवार होगा एवं संस्थान उसके विरुद्ध कानूनी कार्यवाही हेतु स्वतंत्र होगा।

3. संस्थान की बाध्यता (Obligations):—

- 3.1 शोधित प्रासव/ईएनए से मदिरा निर्माण कर पैकिंग हेतु **Blended** मदिरा संस्थान द्वारा तैयार की जायेगी एवं मदिरा की गुणवत्ता संस्थान के कार्मिकों द्वारा सुनिश्चित की जाएगी।
- 3.2 मदिरा निर्माण/निर्गम से संबंधित रिकॉर्ड का संधारण।
- 3.3 मदिरा निर्माण हेतु होलोग्राम की व्यवस्था संस्थान स्तर पर की जा कर सफल निविदादाता को उपलब्ध कराया जाएगा एवं रिकॉर्ड का संधारण किया जाएगा।
- 3.4 मदिरालय से मदिरा डिपो तक परिवहन का कार्य।
- 3.5 टी.एन.टी. हेतु स्थान एवं इन्टनेट/नेटवर्क उपलब्ध कराया जाएगा।
- 3.6 Fully Automatic bottling line की स्थापना हेतु बोटलिंग हॉल/शेड संस्थान स्तर पर सफल निविदादाता को उपलब्ध कराई जाएगी।
- 3.7 Fully Automatic bottling line की स्थापना एवं संचालन हेतु विद्युत संस्थान द्वारा उपलब्ध कराई जाएगी।
- 3.8 आबकारी नीति अनुसार मदिरालय पर SCADA स्थापना एवं संचालन का कार्य।
- 3.9 ट्रेक एण्ड ट्रेस से संबंधित हार्डवेयर /मशीनरी की स्थापना एवं उसका संचालन मय मेन्टेनेन्स एवं कन्ज्यूमेबल इत्यादि का कार्य संस्थान द्वारा किया जायेगा।

4. कार्य /अनुबंध अवधि:—

कार्य/अनुबंध अवधि सात वर्ष की होगी। जिसे आर.टी.पी.पी. नियमानुसार बढ़ाया जा सकेंगा।

5. सफल निविदादाता का चयन:—

निविदादाता द्वारा वित्तीय बिड में पैकिंग मटेरियल सहित प्रति केस (180 एमएल मात्रा के 48 नग) दर प्रस्तुत की जावेगी। न्यूनतम दर प्रति केस के आधार पर सफल निविदादाता का चयन किया जाएगा।

6. अन्य शर्तें:—

- 6.1 अनुबंध अवधि के दौरान सफल निविदादाता द्वारा कार्य छोड़ा जाता है तो ऐसी स्थिति में स्थापित मशीनरी को संस्थान द्वारा जब्त किया जा सकेगा।
- 6.2 अनुबंध अवधि के पश्चात् सफल निविदादाता स्थापित मशीनरी आर.एस.जी.एस.एम को हस्तांतरित की जायेगी, जिसके लिए सफल निविदा दाता को कोई भुगतान देय नहीं होगा।
- 6.3 बिडर किसी भी एक मदिरालय अथवा एक से अधिक मदिरालय के लिए बिड प्रस्तुत कर सकता है, लेकिन कोटेड / संबंधित मदिरालय हेतु न्यूनतम दर दाता को उक्त छः मदिरालयों में से

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अधिकतम दो मदिरालयों का कार्यादेश दिया जायेगा। शेष तीन मदिरालयों हेतु अन्य निविदा दाताओं से निविदा में प्राप्त न्यूनतम दर मिलान के पश्चात् कार्यादेश दिया जायेगा।

6.4 संस्थान द्वारा सफल निविदा दाता से न्यूनतम 35000 (पैंतीस हजार) क्वेसेज प्रतिमाह की मात्रा प्राप्त की जा सकेगी। उक्त मात्रा में बाजार मांग अनुसार कमी-बेशी संभव है।

7. **Approximate quantity and estimated value:** - The approximate / tentative quantity of subject matter of procurement and its estimated value is Rs. 11 Crore.
8. **Bid Security:** Total bid security has been estimated ₹ 22.00 Lakhs.
9. **Rate:** -Single Rate per unit F.O.R. at respective reduction centers should be quoted in financial bid (online). GST shall be shown separately. If GST will not be shown separately, the quoted rate shall be assumed inclusive GST.
10. **Technical Evaluation:** - The bids will technically be evaluated first. The Bidder will have to provide complete Profile of the Company/ organization including audited balance sheets and other details as per requirement of checklist (Technical Bid).
11. **Financial Evaluation:** - The bottling and packaging charges per case without GST will be taken into consideration separately for deciding L1.
12. **Inspection of factory/ works of the bidder:** The RSGSM Ltd. will be free to carry out sudden inspection of the factory/ works of the bidder before opening their bid or during the contract without prior intimation. If the factory is found un-functional or the details of the plant and machinery if found otherwise than as mentioned in the bid, bid security will be forfeited.
13. **Site Inspection:** The installation of machine shall be carried out by successful bidder which include unloading of the machine. The successful bidder must inspect site in advance at their own cost before delivery of machine.
14. **Maintenance:** During period of agreement the machine shall be maintained in running condition and all spares shall be arranged by the successful bidder on his cost.
15. **Payment:** Invoice as per the agreed bottling charges will be submitted by the successful bidder to RSGSM on fortnightly basis (15 days) and payment for the same will be transferred to the successful bidder's designated bank account by RSGSM, Head Office, Jaipur through RTGS on the basis of verification received from RC Incharge.
16. **Escalation:** The price escalation of 5 % on base rate per year will be provided.
17. **Performance security:-** Successful bidder have to deposit performance security @10% of the contract value of each station (reduction center) and deposited performance security shall be released after 03 month of completion of agreement period.
18. Management reserves the right to reject the bid of bidders or its affiliates and associates whose report have been found unsatisfactory or who have been debarred for any reason any time during the supply contract.
19. The financial bid of such the bidders whose technical bid is found O.K. (Qualified) shall only be opened on later date which shall be communicated through eproc.rajasthan.gov.in automated messaging system.
20. Bidder should enclose certified copy of all the required documents as per checklist enclosed with Bid form.
21. **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.** 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 changing of 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.

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22. **Change in specification clause** and place: -

22.1 If RSGSM wants to make other than CL also from the successful bidder, it can do so on the same terms and conditions.

22.2 RSGSM can change the place of supply (Within RC's given in bid document) and services of fully automatic bottling line on the approved rate, terms and condition with the consent of successful bidder.

22.3 If there is increase in market demand then bidder may ask from RSGSM within one year from agreement for installation of additional bottling line (on BOT basis) to fulfil the demand on the same rate, terms and condition with the consent of successful bidder on allotted location. In such case, the agreement period for that additional line will be effective from date of P.O. of the line to 7 years.

23 Successful bidder shall have to provide an affidavit clearly stating that labels and other packing material being used for liquor production at RSGSM RC's shall not be provided to any other company/person/etc. If at any stage it is found that such packing material have been given to anybody other than RSGSM the bidder shall be charged for breach of contract and shall be liable for penalty with 18% GST as provided by law.

23. The orders for production as per guarantee in a given month will be placed in the last week of the previous month depending on the demand, market feedback and available stock by Reduction center.

24. 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

25. Requisite bid document fee, bid processing fee, bid security and original affidavit (Annexure B) should be submitted before last date and time of submission of bid.

26. Technical bid shall be uploaded with documents as mentioned below: -

(a) Scanned copy of bid document

(b) Scanned copy of bid security, D.D. of processing fees, bid form fee (c) Attested copy of documents mentioned in technical bid check list

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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-**
 - (1) In case of open competitive bidding, two-stage bidding, rate contract, electronic reverse auction, bid security shall be 2% or as specified by the State Government of the estimated value of subject matter of procurement put to bid. In case of Small Scale Industries of Rajasthan it shall be 0.5% 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 ² [:]
 - (2) In lieu of bid security, a bid securing declaration shall be taken from the,-

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- i. Departments/Boards of the State Government or Central Government;
 - ii. Government Companies as defined in clause (45) of section 2 of the Companies Act, 2013;
 - iii. Company owned or controlled, directly or indirectly, by the Central Government, or by any State Government or Governments, or partly by the Central Government and partly by one or more State Governments which is subject to audit by the Auditor appointed by the Comptroller and Auditor-General of India under sub-section (5) or (7) of section 139 of the Companies Act, 2013;
 - iv. Autonomous bodies, Registered Societies, Cooperative Societies which are owned or controlled or managed by the State Government or Central Government; or]
 - v. Bidder in procurement related to Nandihshala Schemes of the Gopalan Department.]
- (3) Bid security instrument or cash receipt of bid security or a bid securing declaration shall necessarily accompany the sealed bid.
 - (4) 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.
 - (5) The bid security may be given in the form of cash, a banker's cheque or demand draft or bank guarantee, in specified format, of a scheduled bank or deposit through eGRAS. The bid security must remain valid thirty days beyond the original or extended validity period of the bid.
 - (6) The bidding documents may stipulate that the issuer of the bid security and the confirmer, if any, of the bid security, as well as the form and terms of the bid security, must be acceptable to the procuring entity. In cases of International Competitive Bidding, the bidding documents may in addition stipulate that the bid security shall be issued by an issuer in India.
 - (7) 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.
 - (8) 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.

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- (9) The bid security of unsuccessful bidders shall be refunded soon after final acceptance of successful bid and signing of Agreement and submitting performance security.
- (10) 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.
- (11) 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.
- (12) 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 :-**
- (1) Performance security shall be solicited from all successful bidders except the,-
- i Departments/Boards of the State Government or Central Government;
 - ii Government Companies as defined in clause (45) of section 2 of the Companies Act, 2013;
 - iii Company owned or controlled, directly or indirectly, by the Central Government, or by any State Government or Governments, or partly by the Central Government and partly by one or more State Governments which is subject to audit by the Auditor appointed by the Comptroller and Auditor-General of India under sub-section (5) or (7) of section 139 of the Companies Act, 2013;

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- iv Autonomous bodies, Registered Societies, Cooperative Societies which are owned or controlled or managed by the State Government or Central Government; or
 - v Bidder in procurement related to Nandihshala Schemes of the Gopalan Department.] However, a performance security declaration shall be taken from them. The State Government may relax the provision of performance security in a particular procurement or any class of procurement.]
- (2) The amount of performance security shall be five percent, or as may be specified in the bidding documents, of the amount of supply order in case of procurement of goods and services and ten percent of the amount of work order in case of procurement of works. In case of Small Scale Industries of Rajasthan it shall be one 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 two percent of the amount of supply order ²[:]

³[Provided that, during the period commencing from the date of commencement of the Rajasthan Transparency in Public Procurement (Second Amendment) Rules, 2020 to 5 [02.02.2024], the performance security shall be taken as under:-

- (a) 2.5%, or as may be specified in the bidding documents, of the amount of supply order in case of procurement of goods and services and 3% of the amount of work order, in case of procurement of works;
 - (b) 0.5% of the amount of quantity ordered for supply of goods, in case of Small Scale Industries of Rajasthan; and
 - (c) 1% of the amount of supply order, in case of sick industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR); and]
- ⁴[(2A) Notwithstanding anything contained in sub-rule (2) above, where the State Government being of the opinion that there exist grave situations such as natural calamity or Pandemic or Epidemic diseases or floods etc. in which the economy is adversely affected, the State Government may, by order, direct the procurement entity to reduce the performance security taken in case of existing contracts of ongoing projects, from such date and on such conditions as may be specified in the order.]

- (3) Performance security shall be furnished in any one of the following forms-
- (a) deposit through eGRAS;
 - (b) Bank Draft or Banker's Cheque of a scheduled bank;
 - (c) National Savings Certificates and any other script/instrument under National Savings Schemes for promotion of small savings issued by a Post Office in Rajasthan, if the same can be pledged under the relevant rules. They shall be accepted at their

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surrender value at the time of bid and formally transferred in the name of procuring entity with the approval of Head Post Master;

(d) Bank guarantee/s of a scheduled bank. It shall be got verified from the issuing bank. Other conditions regarding bank guarantee shall be same as mentioned in the rule 42 for bid security;

(e) Fixed Deposit Receipt (FDR) of a scheduled bank. It shall be in the name of procuring entity on account of bidder and discharged by the bidder in advance. The procuring entity shall ensure before accepting the Fixed Deposit Receipt that the bidder furnishes an undertaking from the bank to make payment/premature payment of the Fixed Deposit Receipt on demand to the procuring entity without requirement of consent of the bidder concerned. In the event of forfeiture of the performance security, the Fixed Deposit shall be forfeited along with interest earned on such Fixed Deposit.

(f) In case of procurement of works, the successful bidder at the time of signing of the contract agreement, may submit option for deduction of performance security from his each running and final bill @ 10% of the amount of the bill 2 [:]

³[Provided that, during the period commencing from the date of commencement of the Rajasthan Transparency in Public Procurement (Second Amendment) Rules, 2020 to 5 [02.02.2024], in case of procurement of works, the successful bidder at the time of signing of the contract agreement, may submit option for deduction of performance security from his each running and final bill @ 3% of the amount of the bill.]

(4) Performance security furnished in the form specified in clause (b) to (e) of sub-rule (3) shall remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the bidder, including warranty obligations and maintenance and defect liability period.

(5) Performance security 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

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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 specified value 0.25% of the contract amount or value set forth in such contract.

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 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

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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

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the contract 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. 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.
 - 19. **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.
 - 20. 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.
 - 21. 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.
 - 22. 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.

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CHECK LIST (TECHNICAL BID) To be filled by the bidder

(Information to be provided along with the bid document)

SN	Particulars	Details to be filled by bidder	Pg. No.																		
1)	Name of the Bidder (Company/Proprietor/Joint Venture (JV)/ Consortium) (Enclose relevant documents)	_____																			
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. Factory Address Phone No, Fax No, Email	_____ _____ _____ _____ _____ _____ _____ _____																			
4)	GSTIN (Registration with the Sales Tax Department) (Enclose Copy of Certificates of GSTIN)																				
5)	Income Tax Permanent Account No. (Enclose copy of PAN No.)																				
6)	Bid security (Details of deposits)																				
7)	Affidavit on Rs. 100/- non-judicial stamp as per bid document Annexure B (Enclose Rs. 100/- non judicial stamp Paper duly Notarized)																				
8)	<p>फर्म को गत तीन वर्षों (2020-21, 2021-22 तथा 2022-23) में से किसी भी 01 वर्ष में ऑटोमेटिक फिलिंग लाईन से निम्नानुसार न्यूनतम मात्रा मदिरा अथवा लिक्विड ऑटोमेटिक भराई लाईन के संचालन एवं मरम्मत का अनुभव होना आवश्यक होगा :-</p> <table border="1"> <thead> <tr> <th>क्र. स.</th><th>मदिरालय का नाम</th><th>प्रतिवर्ष न्यूनतम उत्पादन मात्रा (बीएल/ लीटर)</th></tr> </thead> <tbody> <tr> <td>1</td><td>झोटवाड़ा</td><td>60,00,000 बीएल/ लीटर</td></tr> <tr> <td>2</td><td>हनुमानगढ़</td><td>48,00,000 बीएल/ लीटर</td></tr> <tr> <td>3</td><td>बीकानेर</td><td>35,00,000 बीएल/ लीटर</td></tr> <tr> <td>4</td><td>कोटा</td><td>35,00,000 बीएल/ लीटर</td></tr> <tr> <td>5</td><td>धौलपुर</td><td>35,00,000 बीएल/ लीटर</td></tr> </tbody> </table> <p>निविदादाता फर्म कम्पनी/ प्रोप्राइटर/ Joint Venture (JV)/</p>	क्र. स.	मदिरालय का नाम	प्रतिवर्ष न्यूनतम उत्पादन मात्रा (बीएल/ लीटर)	1	झोटवाड़ा	60,00,000 बीएल/ लीटर	2	हनुमानगढ़	48,00,000 बीएल/ लीटर	3	बीकानेर	35,00,000 बीएल/ लीटर	4	कोटा	35,00,000 बीएल/ लीटर	5	धौलपुर	35,00,000 बीएल/ लीटर		
क्र. स.	मदिरालय का नाम	प्रतिवर्ष न्यूनतम उत्पादन मात्रा (बीएल/ लीटर)																			
1	झोटवाड़ा	60,00,000 बीएल/ लीटर																			
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5	धौलपुर	35,00,000 बीएल/ लीटर																			

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	Consortium. के रूप में निविदा के पात्र होंगे। Joint Venture (JV)/ Consortium की स्थिति में किसी एक फर्म/पार्टनर का अनुभव निर्धारित अनुभव हेतु मान्य होगा। (Enclose documents as required by tender eligibility terms)		
9)	Does bidder have average turnover of ₹ 7.00 crore in last 3 F.Y.? i) F.Y. 2022-23 ii) F.Y. 2021-22 iii) F.Y. 2020-21 Joint Venture (JV)/ Consortium की स्थिति में सभी फर्म/पार्टनर का कुल औसत टर्नओवर 7 करोड़ अथवा अधिक होने पर मान्य होगा। (Enclose copy of last three years complete audited financial statements audited by CA)		
10)	Provident Fund Registration details (Enclose copy of certificate)		
11)	ESIC Registration details (Enclose copy of certificate)		
12)	निविदादाता फर्म द्वारा अनुभव के संबंध में गत तीन वर्ष में से किसी भी एक वर्ष में किये गये वार्षिक उत्पादन की मात्रा हेतु शपथ पत्र (₹ 100 के नॉन-ज्यूडिशियल स्टॉम्प पेपर पर) सहित CA सर्टिफिकेट अथवा किसी भी सरकारी संस्थान को सबमिट की गई रिपोर्ट		
13)	निविदादाता फर्म द्वारा बिड प्रपत्र में उल्लेखित फुली ऑटोमैटिक बॉटलिंग लाईन के स्पेसिफिकेशन अनुसार बिडर द्वारा स्थापित की जाने वाली ऑटोमैटिक बॉटलिंग लाईन के तकनीकी मापदण्ड मय मैक मॉडल का विवरण बिड के साथ प्रस्तुत करना होगा। इस क्रम में बिडर द्वारा प्रस्तुत उक्त आशय का शपथ पत्र		
14)	Duly signed and sealed bid document uploaded or not?		

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 anticompetitive 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 the 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 proposed to be hired) by the procuring entity as engineer-in-charge/consultant for the contract.

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Annexure B

Declaration by the Bidder

(To be submitted on non-judicial stamp paper of Rs. 100/-)

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:

01. I/We possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the procuring Entity;
02. 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;
03. 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;
04. 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 qualification to enter into a procurement contract within a period of three year preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceeding.
05. I/We do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially effects fair competition;

Date:

Signature of bidder

Place:

Name

Designation

Address

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 have 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 if 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 case

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 negotiation;
- (d) cancellation of a procurement process;

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(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.
- (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 authorized 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 nonrefundable.
- (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 of 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 of 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.

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FORM No. I

[See rule 83]

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

Appeal No of.....

Before the..... (First/Second Appellate Authority)

1. Particulars of appellant :
 - a) Name of the appellant :
 - b) Official address, if any :
 - c) Residential address :
2. Name and address of the respondent(s):
 - a)
 - b)
 - c)
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.....

Appellant's Signature:

Date.....

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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.

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Annexure-E

BROAD TECHNICAL SPECIFICATIONS OF 240 BPM AUTOMATIC BOTTLING LINE with ROTARY/ LINEAR BOTTLE UNSCARMBLER (270-300 BPM) (FOR PET BOTTLE 180 ML FILLING)

1. TECHNICAL SPECIFICATIONS OF ROTARY/ LINEAR BOTTLE UNSCARMBLER (270-300 BPM) (FOR PET BOTTLE 180 ML FILLING)

full automatic bottle unscramble Will applicable for the orderly arrangement of messy PET bottles and the delivery of them to production line.

The frame Shall made of stainless steels; and other parts, non-toxic and durable materials. The whole process Shall be controlled by PLC, so the machine has a low fault rate but a high reliability.

(A) Work Principle of Machine :- Machine Shall work in Accordance in the Principle of orthocenter and eccentricity. The bottle Shall lift from bottle hopper to host machine by the elevator. During the process of rotation The bottle neck Should be the same direction because the eccentricity effect. The bottle Must be vertically Down. For best output of Machine.

SPECIFICATIONS OF ABOVE MACHINE ARE AS UNDER

No	Particulars	specification	Make
1	Product speed	270-300 BPM (180 ML)	According to shape and size of 180 ML nips
2	Power requirement	3.5 KW or 5 HP	-
3	Suitable for bottle diameter and Oval Shape as per Sample	28 MM to 125 MM	-
4	Air consumption	8.5 CFM at 8 Kg	-
5	Material of machine	S S 304	Jindal/tata
6	Host machine material (1 nos)	S S 304	Jindal/tata
7	Main rotary motor (1 nos)	0.2KW/ 15	Chengkang/ABB/ Siemens or ISI mark equivalent
8	Inside rotary motor (1 nos)	0.2KW/ 100	Chengkang/ABB/ Siemens or ISI mark equivalent
9	Brush motor (2 nos)	40W/5	Chengkang/ABB/ Siemens or ISI mark equivalent
10	Servo (2 nos)	A6-400W or equivalent	Panasonic/Siemens/Allen Bradley/ABB /Schneider or ISI mark equivalent
11	Bearing (1 nos)	32013/32006	Haerbin/ SKF/NBC
12	resistant-wear sleeve (1 nos)	12-14-32	Igus or equivalent
13	slider sets (According to requirement)	Aviation aluminum alloy	-
14	Transducer (3 nos)	0.75KW	Danfoss/Secure/kistler or ISI mark equivalent
16	Touch screen (1 nos)	SMART-7 inch	Siemens/Schneider/Mitsubishi /hitachi
17	Sensor (1 nos)	CX481	Panasonic/sick/PF or ISI mark equivalent

2.S.S. SLAT SINGLE CHAIN CONVEYOR- MINIMUM 16 FEET

a) Material of construction of body : S.S. 304 sheets

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- b) Material of construction of Slat Chain : S.S.
- c) Material of construction of Wear Strip : UHMW
- d) Railing : SS Flat Holded by nylon glass filled brackets.
- e) Legs : S.S. Pipes 40 MM².
- f) Height : Adjustable (as desired)
- g) Idler Pulley : Glass filled Nylon
- h) Driving sprocket : Sprocket in reinforced polyurethane Bolt in two parts SS 304 in two parts.
- i) Roller For Return Chain : Nylon
- j) Side Bearing : Pillow Bracket

Overlap Conveyor will be provided for smooth transfer of bottles from one conveyor to another conveyor. This conveyor will run parallel to the other conveyor and the guides will be provided so that the bottle is transferred across smoothly.

3. AUTOMATIC GRAVITY/ GRAVITY TIMEER FILLER CUM ROTARY ROPP CAP SEALER, MODEL: MONOBLOCK (WITH HOPPER CAP FEEDER FOR 25/28MM CAPS WITH BRASMAK HEADS) (40 Nozzle for filling and 12 sealing head for sealing)

Mechanical Conveyor

The unit will be provided with an inbuilt conveyor for conveying the bottles. The body of the conveyor will be made from good quality pre-polished S.S. 304 Sheets (*thickness: 2.5mm, gauge: 12*). The conveyor will be provided with good quality S.S. Slat Chain (*thickness: 3mm, width: 83mm*) and the wear strip and conveyor side railing will be made of UHMW. The conveyor will be driven by a separate Geared Motor with A.C. Drive 1 H.P.

Main Body of the Filler & Sealer & Drive Unit

Main body of the Rotary Filler and Sealer will be made from good quality M.S. Plates, properly machined and painted (*thickness: 25mm*) and the outside will be completely claded with S.S. 304 Sheets (*thickness: 1.6mm, guage: 16*). The unit will be driven by Geared Motor (*5 H.P., RPM 1440, make Bonfigloli/ Bonvario/ ISI Mark*). Main Gear will be made of Steel Casting and the infeed and outfeed gear will be made of C.I. graded casting. The entire driving mechanism will be housed inside the body. The unit will be provided with Automatic Centralized Lubrication Pump (*capacity 2 ltrs.*).

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Top of the Rotary Filler

On the top of the body, a special metallic cam (*EN-9*) will be fitted. On the top of the cam a M.S. Revolving Turret (*thickness: 25mm*) will be provided, top completely clad with S.S. 304 Sheet (*thickness: 1.6mm, guage: 16*) and will be connected to the main gear inside the body. This turret will carry bottle lifters outer and inner made from S.S. 304 Pipes, outer housing of the lifters will be made of C.I. Casting graded with outer safety covering in S.S. 304 (*thickness: 1.6mm, guage: 16*). The lifter will be spring loaded, provided with a Cast Nylon Fiber roller at the bottom for easy movement on the main cam.

Top of the Filling Machine

At the top, a SS 304 tank (*base plate thickness: 28mm, side plates thickness: 3mm, guage: 10*) will be provided. This SS tank (*capacity: 50x15 - 700 ltrs., 40x10 - 700 ltrs., 30x10 - 425 ltrs., 20x8 - 360 ltrs., 12x6 - 300 ltrs.*) will carry special S.S. 304 Drip Proof filling nozzles (*inner nozzle OD: 10mm, outer nozzle OD: 12mm considering 180ml bottle*) assemblies.

Vacuum Pump

The unit will be provided with Rotary Compressor Type Vacuum Pump (*make Acvemac/falcon / ISI Mark*) *LV 500, 2 H.P. – 180ml*, however capacity of the pump changes depending upon volume of the bottle to be filled).

Automatic Cap Feeder

On the top of the machine, an automatic cap feeder, made from gun metal casting, precision machined, duly chromium plated will be provided suitable for feeding standard ROPP Seals of 22 mm, 25 mm and 28 mm. The cap feeder will be operated by the separate geared motor (*0.5 H.P. Bonfiglioli / Bonvario/ ISI Mark*).

Top of the Rotary Cap Sealer

On the top, the unit will be provided with brasmak sealing heads, made from high carbon high chrome steel precision machined, duly hardened and ground suitable for sealing with 22 mm or 25 mm or 28 mm standard ROPP seals. The entire top rotating mechanism will be covered by a S.S. Dome with a door at the back for cleaning, greasing and oiling purposes.

A.C. Drives

The machine will be provided with 3 A.C. Drives

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[1 main drive (5 H.P.), 1 conveyor drive (1.0 H.P.), cap feeder drive (0.5 H.P.)] of Schneider/Delta / ISI Mark.

Conveyor Drive Geared Motors

All the Geared Motors will be *Bonfiglioli / Bonvario/ISI Mark*

Electrical Panel

Electrical Contractors, relays, fuses, Electronic Timers etc. are mounted inside the Water Proof Wire numbered powder coated control panel cabinet *with IP-67 Protected*, provided on the body of the machine. Electrical switches will be of Telemecanique / ISI Make. All Pneumatics will be Festo or SMC Make – Germany. Relays – Omron or Schneider – France

Safety Sensors

“No Bottle at-in-feed Machine Stop”.
“Bottle fall at-in-feed Machine Stop”
“Gap between Bottles at in feed Machine Stop” “Bottle Jamming at-out-feed Machine Stop”.
“Cap Chute Full – Feeder Stop”.
“Liquid Level Control Sensor”.
“No Cap – No Run”.
(all sensors will be of P&F or Sick – Germany).

Change Parts

All the change parts made of Cast Nylon (plate thickness: 20mm).

4. BULK CAP ELEVATOR

It feeds caps automatically into the Sealing Machine’s Cap Feeder Bowl with the help of elevated imported clitted belt. The caps are stored in bulk quantity in a large SS Tank, which is an integral part of the machine. The clitted belt facilitates to avoid any damage of the caps during their transfer to Cap Feeder Bowl.

The automatic cap elevator is provided with a micro switch/sensor, which maintains a constant level of caps in the Cap feeder bowl tank by stopping the feeding automatically when feeder is full. Height can be adjusted so that it can be fitted on the Sealing Machine and is provided with electrical panel in a leak proof box with all stop devices/sensors etc. at 24 V.

Overall Dimensions: -

Hopper: Length: 1016mm, Width – 406mm & Height – 736mm
Height:: 3657mm + 406mm adjustable

Drive Specifications

H.P. – 0.5. R/min. – 1380 / 45 Make – SEW Eurodrive/Bonvario

5. INSPECTION SYSTEM ‘HOOD TYPE’ (8 feet)

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Inspection panel, for minute checking of each individual bottles for any contamination are or foreign particles.

The body of the conveyor will be made from good quality pre-polished S.S. 304 Sheets (*thickness: 2.5mm, gauge: 12*). The conveyor will be provided with good quality S.S. Slat Chain (*thickness: 3mm, width: 83mm*) and the wear strip and conveyor side railing will be made of UHMW.

6. AUTOMATIC ROTARY LABELLING MACHINE SUITABLE FOR APPLYING LABELS (FITTED WITH AC DRIVE, SAFETY HOOD, PLC AND SENSOR AT INFEED & OUTFEED) WET GLUE LABELS

Mechanical Conveyor

The unit will be provided with an inbuilt conveyor for conveying the filled, sealed & inspecting bottles to the labeling station and labeled bottles to the Packing Belt Conveyor. The body of the conveyor will be made from good quality pre-polished S.S. 304 Plates (*thickness: 3mm, width: 83mm*) and the wear strip and conveyor side railing will be made of UHMW.

Main Body & Drive Unit

Main body of the Rotary Labeller will be made from good quality M.S. Plates, properly machined and painted (*thickness: 25mm*) and the outside will be completely claded with S.S. 304 Sheets (*thickness: 1.6mm, guage: 16*). The unit will be driven by Geared Motor (*2 H.P., RPM 1440, make Bonfiglioli / Bonvario/ISI Mark*). Main Gear will be made of Steel Casting and the infeed and outfeed gear will be made of C.I. graded casting. The entire driving mechanism will be housed inside the body. The unit will be provided with Manual Centralized Lubrication Pump.

Bottle Gripping Heads

On the top of the machine spring loaded Bell shape heads are provided to Centre the bottle on the Bottle Platform. The bottle holding head shafts are made S.S. 316 with shaft bracket made up of Gun metal.

Rotary Table

The Bottle Resting Pads are mounted in the Rotary Table (*aluminium - LN-24 casting*) and their rotation is controlled by metallic Cam (*EN-24, steel casting*) and metallic Gears (*EN-9, forged hardened ground*) immersed in the oil bath. The bottle is held between Gripping Bell Head & Bottle Platform for precise label application.

Labelling Station (1 Set)

Complete Labelling Station is mounted on two

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Slides at right angles to each other for precise positioning of Label onto the container. Label magazine (*SS 304*) is large enough to accommodate 4,000 labels at a time fitted with S.S. spring loaded pushing S.S. plates for constant pressure on the label stock. Label Masters (*aluminium LM-24 die casting*) are fixed on the vertical shafts (*SS 316*) operated by metallic Cam (*EN-24 full hardened*) and metallic gear (*8620 grade*), which are housed in an oil bath. Label pick-up station is mounted on the square shaft (*SS 304*) synchronized with the movement of Label masters.

The label is picked-up from the Label Master with the help of fingers and when it reaches the container the label is released and is ejected onto

the container by compressed air, all movements are Cam controlled.

Gluing System (1 Set)

The System consists of pneumatically operated glue pump placed vertically in the S.S. Glue pot. The Glue is put over the Rubber Roller, after scrapping, excess of Glue comes back to the Glue pot for recirculation.

A.C. Drives

The machine will be provided with 2 A.C. Drives [*1 main drive (2 H.P.), 1 overlap conveyor drive (0.5 H.P.), 1 No. PLC*].

Electrical Panel

Electrical Contractors, relays, fuses, Electronic Timers etc. are mounted inside the Water Proof Wire numbered powder coated control panel cabinet *with IP-67 Protected*, provided on the body of the machine. Electrical switches will be of ISI Mark. All Pneumatics will be Festo or SMC Make – Germany. Relays – Omron or Schneider – France.

Label Pressing Station

Labels are pressed with the help of nylon brushes and sponge rollers , fixed on the bottle track.

Safety Sensors

“No Bottle – No Label – No Glue”.
“No Bottle at-in-feed Machine Stop”.
“Gap between Bottles at in feed Machine Stop” “Bottle Jamming at-out-feed Machine Stop”. (*all sensors will be of P&F or Sick – Germany/ISI mark*).

Change Parts

All the change parts made of Cast Nylon (plate thickness: 20mm).

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Air Requirement

5 Kg. at 7.5 CFM

Compressor Requirement

7.5 Kg at 11 CFM

7. PACKING BELT CONVEYOR (40 Feet)

Overall Dimensions

: Width of Side Table: 300 MM or as desired
Width of Belt: 300 MM or as desired
Length & Height of Conveyor: As per customer's requirement.

Material of Construction

: Body- S.S. 304 Sheets, Square Pipe
Side Table- S.S. 304 Sheet with Mirror finish
Belt-Food Grade PVC coated Canvas
Belt Belt Rollers- Thermo Plastic.

Side Bearing

: Pillow Brackets NTN/ SKF/ FYH

Legs (structure)

: S.S. Square Legs, adjustable.

Power Supply

: 415V/3ph/50Hz AC Supply.

Motor Rating will depend on Length of Conveyor.

8. GRAVITY ROLLER CONVEYOR (4 Feet +4Feet)

Gravity Roller Conveyor, body made from thick and good quality M.S. Flats, duly painted with synthetic enamel paint, supported by good quality M.S. Pipes, to have height from the ground level, as required. The width of the conveyor will be, suitable for conveying the cartons. The conveyor will be provided with imported Gravity Rollers .

9. CARTON SEALER, (ADJUSTABLE)

Carton Sealer, is adjustable machine which is pre-set as per size of Cartons and Seals the carton from both top and bottom by BOPP Tape. Only one Operator is required to close the flaps of cartons manually and push the cartons for sealing. Machine has inbuilt Gravity Rollers at both the Infeed and Outfeed end for smooth and easy movement of cartons before and after sealing. The Sealing Heads are carried on columns, allowing rapid and precise setting for size change and giving mechanical rigidity.

- * Self Centering Side Guides are provided for accurate centering.
- * Machine provided with castor wheels and easy to install.
- * Operations Height adjustment up to 250mm.
- * No Tape Wastage.

SALIENT FEATURES OF CARTON SEALER: -

- * Sturdy construction and reliable, robust design.
- * Indigenous design and components.
- * Change over to various carton sizes within minutes.
- * Easy change to Tape Rolls.
- * Pneumatics of FESTO make.
- * All "Standard" bought out items like Motors, Gear Boxes etc.
- * Machine finish-Polyurethane Metallic Paint-Silver Colour.
- * Easy Loading and Unloading dispensers.

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- * Easy adjustment of tension on tape for even, uniform and wrinkles sticking of tape without any breakage.
- * Easy and Quick maintenance and quick availability of Spare Parts.

Carton Sizes: Length - Unlimited
 Width - 170-480mm Height -
 50-540mm

Machine Sizes: Length - 1525mm
 Width - 570mm Height -
 1400mm

Speed: Up to 20-25 cartons/minute.

Power requirement: Electric (440 V). 50 cycles, three phase (0.5 H.P.)

List of other Plant & Machinery Installed & Supplied & work Done by bidder at own cost for BOT Operation

10. Sprakel filter machine :- MOC- SS 304, 18"X15 Plate, Flame proof moter with each line supplied and installed by bider it self with each line and cost owned by bider it self.

11. Air Compressor:- suitable air compressor for air requirement for all machine of automatic bottling line is supplied by bider and cost owned by bider it self.

12. Online inkjet printer :- online inkjet printer with each bottling line is supplied and install and (running with all consumable cost owned) by bider and cost owned by bider it self..

13. Over head tank:- 2000 ltr. SS over head tank supplied/installed by bider and cost owned by bider it self..

14. U band/L band conveyor :- If there is space problem at site for staright installation of bottling line then U band/L band conveyor with drive supplied and installed by bider and cost owned by bider it self..

15. SS Pipe line :- All SS pipe line from blending tank to Over head tank and over head tank to mono block machine etc. with material SS pipe fitting is done by bider and cost owned by bider it self.

16. Electrical panel/Electrical wiring :- Suitable Electrical circuit panel/ all cables/ wiring is supplied and installation is done by bider for installation of bottling line and cost owned by bider it self.

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Packing Material (Country Liquor)

Specifications for Pet Nips single stage (CL): -

I.	Nip Size	180 ML Nips
II.	Nominal Capacity	180 ml
III.	Brimful Capacity (ml)	192 ml \pm 3 ml
IV.	Weight(GM) minimum	Single- stage :10.0 Gram (Minimum)
V.	Shape	Oval Shape
VI.	Size (Dimension)	128.50 mm x 62.00 mm x 43.50 mm
VII.	Tolerance in size	+ 1.5mm+2.0mm+2.0mm
VIII.	Topload	11 KG
IX.	Neck Size	25 mm ROPP (standard)
X.	Drop Test	2 Meter
XI.	Ribs	6 ribs on all sides as in sample.

- (a) Raw material :- Virgin 'A' grade (Food grade) PET chips/ Resin.
- (b) Certificates required :- ITRC for Toxic effect with alcohol.
- (c) Embossed:- In the bottom of every PET Nip “RSGSM” and "CL- RAJASTHAN" should be embossed. Successful single – stage bidder should embossed “Stage One” just below the neck of every PET Nips (on both sides).
- (d) Bidder shall have to submit an affidavit confirming the quality of pet nips as per IS Specifications 14537: 1998.
- (e) Pet Nips should be clear, colorless and transparent.
- (f) It will also be mandatory to emboss name of supplier firm at the bottom of each bottle/nip.
- (g) If emboss is not found than 2.5% of that particular consignment +18% GST will be charged thereon.

Specifications for Labels for CL 40 UP, 50 UP & 60 UP (180 ml): -

SN	Size		Paper	Printing	Design
	Length	Width			
1.	68 MM	46 MM	Indian Chromo Art Paper 80 GSM	UV printing with varnish coating	As per sample

Note:

- a) The Labels shall be printed in various designs (as per design).
- b) Labels of 40 UP country liquor shall be conspicuous (सुस्पष्ट) printed with words (Strong Liquor) “स्ट्रॉंग मदिरा ”
- c) As per excise policy statutory warning should be printed on 1/8 part of the bottom of each label bottom side as below in minimum font of 1.5 mm: -

In English	In Hindi
Consumption of liquor is injurious to health	मदिरा सेवन स्वास्थ्य के लिए हानिकारक है
Be Safe-Don't Drink and Drive	सुरक्षित रहें – पीकर ड्राइव न करें।

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Specifications for ROPP SEALS 25 MM & 28 MM FOR CL: -

- a) ROPP Seals should be made up of aluminium sheet in single colour (black, Navy blue/Red or any other colour) as per requirement. Aluminium Sheet should be internally lacquered. "Rajasthan State Ganganagar Sugar Mills Ltd" should be printed on the top of the seal. Name of the manufacturing firm should be printed on the external side of the seal.
- b) **Material, Size and Weight:** The ROPP Seal should be uniformly made from aluminium sheet in such a manner that the circular shape of the seal remains intact till used & should be able to sustain transit and storage handling.
 - i) The neck size of the seal should be 28 mm and 25 mm.
 - ii) The aluminium sheet thickness for 28 mm and 25 mm shall be minimum 0.15 mm (on the basis of average of 10 seals).
 - iii) The average weight of the 10 seal for 28 mm shall be 9.00 gms (without EPE liner) and that of 25 mm shall be 7.00 gms (without EPE liner)
- c) **Lacquer & Liner:**

The seals shall be appropriately lacquered as required and the supplier shall ensure that the grade of the lacquer used is nontoxic and food grade. Both internal and external finishes shall withstand any special washing and/or sterilisation process that the RSGSM may be following: -

The Expanded Polyethylene liner shall be of minimum 1.3 mm thickness for 28 mm and 25 mm neck caps and the grade used shall be nontoxic and food grade. The supplier shall have to furnish a Certificate that the grade of the lacquer and the liner used is non toxic and food grade with each consignment without which the bills shall not be cleared for payment.
- d) **Opening Torque:** Torque value for 25 mm must be maximum 125 Ncm and for 28 mm it must be maximum 140 Ncm.

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Specifications for Corrugated Boxes (Cartons): -

Specifications for Corrugated Boxes (Cartons) of Pet Nips (180 ml)

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. The Corrugated Box should be duly printed in single colour on three sides of the corrugated box, one side of box should be blank. The specification of the Corrugated Boxes shall be as under:-

a) **Cartons for Pet Nips 180 ML**

- I. Size For Nips (180 ml Pet Nips) (L x W x H) : 370 mm x 340 mm x 138 mm
- b) Weight of the Cartons (sheets must be 120 gsm):
 - I. For Nips (180 ml Pet Nips) : 270 Grams (minimum weight)
- c) The Cartons shall be tested for Bursting Strength of minimum 4.6 Kg/Sq cm and GSM Testing (As per BIS) from RSGSM Laboratory at Jhotwara
- d) Mono Gram Length 120 mm, Width 140 mm
- e) The boxes should be made of 3 ply and all sheets must be minimum 120 gsm semi kraft paper brown colour and boxes of Pet Nips are printed in Single Colour (Red) on three sides as per our design. The Boxes shall have one stitch on any one corner of the box. The name of manufacturer along with address & seal shall have to be printed on each carton. **The sample may be seen in the office on any working day before submission of the bid.**

1. Specifications: -

a) **Pet nips 180 ml cartoon tape:**

a)	Thickness of film	:	23 Micro \pm 1
b)	Thickness of Adhesive	:	18 Micron \pm 1
c)	Total Thickness	:	41 \pm 2 Micron
d)	Elongation	:	75- 100%
e)	Adhesive Material	:	Water Acyclic
f)	Width	:	48 mm
g)	Length	:	130 meters length each roll brown colour with printed name of RSGSM Ltd., in Red Colour and Font size as approved by RSGSM, with Logo

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Specifications of polymer gum

SN	Parameter/Test	Specification
a)	Type of Gum	Polymer Based Adhesive
		Natural and synthetic polymers based
b)	Appearance	Milky White
c)	TYPICAL Solids	Min. 42% (± 2)
d)	Coverage	22-24 sq. meter per gms
e)	Ph Value	6.0 to 7.00
f)	Skid free time	60 sec.
g)	Indicative Viscosity (Lps)	150000 to 160000 Cps (25 degree C spindle no 7 at 20RPM)
h)	Total skid time	60 minute after fixing
i)	Stability @ 37 degree C	There shall be no fungus growth the separation of sedimentation after 14 days

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Annexure 'F'

Manufacturer's Authorization (In case of procurement valuing more than Rupees 10 lakh)

Manufacturer's Authorizations

NIB. NO. RSGSM/BOT OF MACHINE/RC/2023-24/ PUR/43

Dated 11.01.2024

To,
The DGM (Purchase)
RSGSM Ltd.
Jaipur.

WHEREAS

We, who are official Manufacturers of subject matter of procurement having factories at _____ do hereby authorize _____ to submit a Bid in relation to the Invitation for Bids indicated above, the purpose of which is to provide(subject matter of procurement), manufactured by us _____ and to subsequently negotiate and sign the Contract.

We hereby extend that the goods supplied by us shall be free from defects arising from any act or omission by us or arising in design, materials and workmanship, under normal use, with respect to the Goods offered by us in reply to this Invitation for bids.

Name _____

In the capacity of: _____

Signed _____

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

Tel: _____ Fax: _____ e-mail _____

Date _____

Rajasthan State Ganganagar Sugar Mills Limited

Annexure 'G'

Technical Bid Submission Sheet

NIB. NO. RSGSM/MACHINE/OCB/2022-23/ PUR/

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 subject matter of procurement.
- 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 as per the contract price or performance security declaration for the due performance of the contract.
- 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 Limited

Annexure 'I'

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)

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(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. _____

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.

Rajasthan State Ganganagar Sugar Mills Limited

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 of202.....

**Signature of the
approved supplier.**

Date:
Witness No. 1

Witness No.2

**Signature for and on behalf of Rajasthan
State Ganganagar Sugar Mills Ltd.**

Dy. General Manager (Purchase)

Date:
Witness No. 1

Witness No.2