

RAJASTHAN RAJYA TILHAN UTPADAK SAHKARI SANGH LTD.

(Tilam Sangh) Sri Ganganagar Project

F204-224 Riico,Udyog Vihar,Sri Ganganagar (Raj.)

Phone No. 0154-2494415, E-Mail : tilamsanghsgnr@gmail.com

e-TENDER NOTICE FOR HANDLING (HAMMALI WORK) & TRANSPORTATION OF GRAM & MUSTARD

NIT No:-2

Dated:-22.03.2019

E-tender from experienced and capable contractors, is invited for **Handling (Hammali Work) & Transportation of Gram & Mustard** purchase under MSP 2019-20, in Vinayak mandi , Sri ganganagar Distt.on or before 30.03.2019 up to **5.00** PM. Details may be seen in the e-tender document available at our official website www.tilamsangh.com or the website of State Public Procurement Portal <http://sppp.rajasthan.gov.in> or e-procurement portal of Government of Rajasthan www.eproc.rajasthan.gov.in .

General Manager

RAJASTHAN RAJYA TILHAN UTPADAK SAHKARI SANGH LTD.

(Tilam Sangh) Sri Ganganagar Project

F-204-224, RIICO, Udyog Vihar, Sri Ganganagar (Raj.)

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e-TENDER NOTICE FOR HANDLING (HAMMALI WORK) & TRANSPORTATION OF GRAM & MUSTARD PURCHASE UNDER MSP 2019-20

E-tender, from experienced and capable contractors, is invited for **Handling (Hammali Work) & Transportation of Gram & Mustard** purchase under MSP 2019-20, in Vinayak Mandi, Bhagwangarh Sriganganagar District. Detailed requirement and conditions are mentioned in the tender document.

e-Tender shall be accepted only on-line (e-procurement). EMD of Rs 1,00,000/- along with e-Tender Form fee of Rs. 1000/-, in the form of Demand Draft/Pay Order in favour of "Rajasthan Rajya Tilhan Utpadak Sahkari Sangh Ltd. ", Sri Ganganagar, shall have to be deposited at its Sri Ganganagar Project' till **29.03.2019** upto 5.00 PM as notified in the e-Tender Document. Another DD for e-Tender Processing Fee of Rs. 1000/- in favour of "MD, RISL", Jaipur shall also have to be deposited at the Sri Ganganagar Project of Tilam Sangh till 29.03.2019 upto 5.00 PM. e-Tender without appropriate Fees & EMD as referred above, will not be accepted. The details of e-Tender schedule are as under :-

Down Load	Submission (Up Loading of tender document)	Opening
From 5.00 PM on 23.03.2019	Till 30.03.2019 upto 5.00 PM	Technical Bid : On 01.04.2019 at 11.00 AM

Technical Bid and Financial Bid shall be uploaded separately. Financial Bid of tenderer who qualifies in the Technical Bid would only be downloaded. Unqualified tenderers in the Technical Bid shall not be considered.

General Manager reserves the right to reject any tender or part without assigning any reason thereof. This tender will be processed through e-procurement Portal of Govt. of Rajasthan.

You may visit our website www.tilamsangh.com or www.eproc.rajasthan.gov.in or the website of State Public Procurement Portal <http://sppp.rajasthan.gov.in> for further information regarding e-tender and for any assistance contact helpdesk phone 0141-4022688 email eproc@rajasthan.gov.in

GENERAL MANAGER

RAJASTHAN RAJYA TILHAN UTPADAK SAHKARI SANGH LTD.
(Tilam Sangh) Sri Ganganagar Project
F-204-224, RIICO, Udyog Vihar, Sri Ganganagar (Raj.)

Phone No. 0154-2494415, E-Mail : tilamsanghsgnr@gmail.com

TENDER NO. :

Price of e-Tender Document: Rs. 1000/-

1.	Down Load of Tender Form	From 5.00 PM on 23.03.2019
2.	Submission of EMD / Fees	
i)	EMD as applicable	Till 29.03.2019 upto 4.00 PM
ii)	Tender document Fee Rs. 1000/-	Till 29.03.2019 upto 4.00 PM
iii)	e-Tender Processing Fee Rs. 1000/-	Till 29.03.2019 upto 4.00 PM
3.	Last date and time of upload of the Tender	Till 30.03.2019 upto 5.00 PM
4.	Date & Time of opening of Tender	
i)	Technical Bid	On 01.04.2019 at 3.00 PM
ii)	Financial Bid	To be intimated later to technical bid qualifiers
5.	Earnest Money to be submitted with Tender	Rs. 1,00,000/-
6.	Approximate value of work	Rs. 50 Lakh
7.	Validity of the offer	60 days, from the date of opening of Financial Bid

1. NAME OF TENDERING FIRM WITH ADDRESS
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.....
.....
.....
2. NATURE OF FIRM (Govt./Ltd. Co./Partnership/ Co-op./Individual)
3. YEAR OF ESTABLISHMENT
4. REGISTRATION NO.
5. GST NO.
6. SERVICE TAX REGISTRATION NO. (Self Certified Copy to be Uploaded)
7. REGISTERED ADDRESS
.....
.....
.....

8. i) PRESENT MAILING ADDRESS
 WITH TELEPHONE NUMBER
- ii) E-mail ID
9. TELEPHONE/MOBILE NUMBERS

10. INCOME TAX PAN
 (Self Certified Copy to be Uploaded positively)
11. BANK ACCOUNT DETAILS
 (Scanned copy of Statement of last 6 months to be uploaded)
- a) NAME AND ADDRESS OF BANK
- b) ACCOUNT NO. (WITH ITS NATURE)
- c) TITLE OF ACCOUNT
- d) IFS CODE
- e) NAME OF PERSON MAKING
 TRANSACTIONS
12. EXPERIENCE OF WORK
 (Copies of certificates to be
 Uploaded)
13. DETAILS OF PAYMENT (DD/PAY ORDER)
 (Numbers & Date of DDs/POs are to be mentioned here, whereas their scanned copies are to be
 uploaded).

	Amount (Rs.)	DD No.	Date
I) EMD	Rs. 1,00,000/-	_____	_____
II) TENDER DOCUMENT FEE	Rs. 1,000/-	_____	_____
III) E-TENDERING PROCESSING FEE	Rs. 1,000/-	_____	_____

DECLARATION BY THE TENDERER

Submitted that the information and facts provided by me are true to the best of my knowledge and records. If any of the information is found falls, this tender shall be liable for rejection.

Date:

Signature of Tenderer : _____
 Name of Signatory (In Block Letter) : _____
 Designation : _____

**RAJASTHAN RAJYA TILHAN UTPADAK SAHKARI SANGH LTD.
(Tilam Sangh) SRI GANGANAGAR PROJECT**

Annexure-E

DECLARATION BY THE TENDERER

I/We have read and understood all the terms and conditions of the e-tender document, which are acceptable to me/us. No additional condition or point of difference has been given by me/us.

I/We have fulfilled all the obligations mentioned in the check-list at Annexure-“G”. Copy of all original documents, shall be produced by me/us, on demand, if I/We are declared successful tenderer.

I am (Proprietor/Director/Manager) of the tendering firm and have been authorized to submit e-tender. The authority letter in this regard is enclosed here with.

Date :

Signature of the tenderer :

Place :

Name and Address of the tenderer :

Mobile No. :

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**RAJASTHAN RAJYA TILHAN UTPADAK SAHKARI SANGH LTD.
(Tilam Sangh) SRI GANGANAGAR PROJECT**

Annexure-F

INSTRUCTIONS FOR SUBMISSION OF E-TENDER FORM & DOCUMENTS

1. The scanned copy of tender form (Technical Bid, Part-I) and other relevant documents, which are required, duly filled and signed by tenderer should be uploaded online.
2. The tenderer is required to fill up and upload their rate at proper place i.e. in financial bid (BOQ), Part-II of tender, as per the link provided on the web and as per the directions mentioned at Annexure-L.
3. If required by the tenderer, training may be given to them, for filling of online tender, by the following department.

DO IT : E-Procurement Cell, 1st Floor, Yojna Bhawan, Jaipur.
Help Desk Phone : 0141-4022688
Email : eproc@rajasthan.gov.in

4. Tender form & handwritten rates shall not be accepted in tender Box, although all the 3 DDs/Pay Orders towards tender form fee, RISL processing fee and EMD are to be submitted in this office within the scheduled time, as per e-Tender notice and technical bid.
5. Since a part of this tender document is in Hindi therefore it is necessary to have Kruti Dev010 font in the computer in order to download the complete tender document.
6. Please read the instructions carefully before submitting the tender online.
7. In case of any query, please call on 0141-4022688/E-procurement Cell/Tilam Sangh Office (IT Cell) 0744-2471183, 0154-2494415

**RAJASTHAN RAJYA TILHAN UTPADAK SAHKARI SANGH LTD.
(Tilam Sangh) SRI GANGANAGAR PROJECT**

Annexure-G

CHECK LIST FOR FILLING UP THE TECHNICAL BID

In order to qualify the technical bid, the scanned copies of following documents are to be uploaded compulsorily, by the tenderer, at the time of filling the e-tender, in lack of any of which, the technical bid shall be rejected.

1. Fees & EMD
 - a) A DD/Pay order for Rs. 1000/-, towards tender document fee.
 - b) A DD/Pay order for Rs. 1000/-, towards RISL processing fee.
2. A DD/Pay order for Rs 1,00,000/-, towards EMD (Tender Security)
3. Part -I (Technical Bid) of tender document (page no. 3 and 4) duly filled and signed with seal by the tenderer.
4. The enclosed "Declaration by the Bidder" at annexure-B of the tender document, duly filled and signed with seal, required under rules 2013 of Rajasthan Transparency in Public Procurement act 2012.
4. The enclosed "Declaration by the tenderer" at annexure-E of the tender document duly filled and signed with seal, towards reading and acceptance of all the terms and conditions of tender document.
5. Self certified copy of PAN.
6. 3 year work experience of any government/cooperative organization having average turnover of Rs. 1.00 Crore per year. However the period of experience and turnover referred above will not be applicable to such cooperative societies who have undertaken handling and transportation work for any of the Govt. /Public Sector/Cooperative Sector organizations, but should have an objective in their Bye-laws.

**RAJASTHAN RAJYA TILHAN UTPADAK SAHKARI SANGH LTD.
(Tilam Sangh) SRI GANGANAGAR PROJECT**

Annexure-H

DETAILS, TERMS AND CONDITIONS OF THE BID

A. DETAILS OF WORKS :

1. **Handling (Hammali) work and transportation of Gram & Mustard** purchase under MSP 2019-20, at Vinayak Mandi Bhagwangarh Sriganganagar Districts, as per details mentioned in Annexure-J.
2. Any or any combination of few or all works shall be required to be executed out of mentioned jobs at Annexure-J. The tenderer shall have no claim with regard to the quantity of works to be executed.

B. LOCATION OF WORKS :

The required jobs are to be executed at various centers (as mentioned at Annexure-K) in Sriganganagar Districts, under supervision and directions of our **Sriganganagar Project**.

C. CONTRACT PERIOD :

- i) This contract shall be valid for a period of 4 months from the date of award of contract. The successful tenderer shall be required to execute a contract agreement, on the Performa given at Annexure-M, within 7 days of award of contract or letter of intent.
- ii) This contract may be extended for a period of 3 months if agreed mutually.

D. e-TENDER FEE AND e-TENDER PROCESSING FEE :

e-Tender form fee of **Rs. 1000/-** in the form of **DD/Pay Order** in favour of **“Rajasthan Rajya Tilhan Utpadak Sahakari Sangh Ltd.”**, payable at **Sri ganganagar** and e-tender processing fee of **Rs. 1000/-** in the form of **DD/Pay Order** in favour of **“MD, RISL”**, payable at **Jaipur**, shall have to be deposited in this office within the scheduled time, as mentioned in the e-Tender notice and the technical bid. e-Tender without appropriate fees as referred above, shall not be accepted. The scanned copies of DDs/Pay Orders are also required to be uploaded at the time of online filling of the technical bid, as mentioned in the check list.

E. (i) TENDER SECURITY (EMD) :

1. An EMD of **Rs. 1,00,000/-** is to be deposited in the form of **DD/Pay order** in favour of **“Rajasthan Rajya Tilhan Utpadak Sahakari Sangh Ltd.”** payable at **Sri Ganganagar**. The DD/Pay order should reach this office i.e. Sri Ganganagar Project of Tilam Sangh up to the scheduled time, as mentioned in the e-Tender notice and the technical bid, whereas its scanned copy is required to be uploaded at the time of online filling of the technical bid, as mentioned in the check list.
2. **REFUND OF EMD :** The EMD of unsuccessful tenderer shall be refunded after final acceptance of tender of successful bidder.

(ii) PERFORMANCE SECURITY

1. The successful tenderer shall be required to deposit a security amount equivalent to 10% of the declared tender value, in our account, immediately after getting declared successful which would be minimum to the extent of Rs. Five Lakh The EMD already deposited by him in previous years or prior to that shall not be adjusted in this security amount. The EMD of the current season shall be adjusted in the security amount.
2. REFUND OF Performance Security : It shall be released after successful completion of works, after the contract period i.e. clearance of account by Rajfed at the end of RMS 2019-20.

G. PAYMENT TERM :

Monthly bills, bearing GST and/or PAN as applicable, of the work executed by the successful tenderer, shall be produced to the G.M. Sri Ganganagar Project Tilam Sangh, who in turn, shall release the payment in accordance to the work order/tender after verifying the facts and figures.

H. SUBMISSION OF RATE AND PROCEDURE FOR EVALUATING THE TENDER :

- i) The rates are to be filled and uploaded at proper place i.e. in financial bid (BOQ), Part-II of tender, as per the link provided in the webpage.
- ii) The tenderer is required to submit lower/equal/higher percentage of rates over the rates mentioned in our BSR at Annexure-J. This quoted percentage shall be basis for award of contract. The tenderer quoting the lowest rate in terms of percentage shall be treated as lowest bidder
- iii) Due to nature of format of Financial Bid (BOQ), there is a possibility that the system generated BOQ Comperative Chart is faulty (not proper), so in that case or in any case, manually prepared Comperative Chart shall be final and binding on the tenderer.

I. VALIDITY OF OFFER :

Your offer (Bid) shall be valid for a period of 60 days from the date of opening of financial bid.

J. RIGHT TO PROCURE THE QUANTITY OF WORKS :

The financial volume of works mentioned in the tender is based on a rough assessment and is tentative. We are not bound to procure all the mentioned quantity of works. It depends on prevailing situation during the execution of work. We reserve the right to procure any quantity of work or no works, in accordance to the rule 73(2) of Rajasthan Transparency in Public Procurement Act. The tenderers shall have no claim with regard to the quantity of works to be procured.

- K. The applicant is free to apply for any number of purchase mandies. However he will have to submit an undertaking on the proforma enclosed at Annexure-B that it has adequate infrastructure and financial capacity to execute the handling and transportation work for the centres (mandies) applied for.**
- L. In case of co-operative society the EMD would be to the extent of Rs. 50,000 security deposit would be Rs. 2.00 Lacs and the experience of the office bearers would also be considered and turn over limit would be relaxed.**

General Manager
R.R.T.U.S.S.Ltd. (Tilam Sangh)
Sri Ganganagar Project, Sri Ganganagar

केन्द्रों की सूची

(समर्थन मूल्य अन्तर्गत क्रय केन्द्रों की सूची, जहां हम्माली व परिवहन कार्य किया जाना है)

जिला :- श्रीगंगानगर

(अ) कृषि मण्डी केन्द्र

1. विनायक मण्डी यार्ड भगवानगढ.

महत्वपूर्ण नोट :-

1. क्रय केन्द्र से भण्डारण हेतु गोदाम के मध्य दूरी की गणना केन्द्रवार आरटीओ/पीडब्ल्यूडी विभाग द्वारा प्रमाणित दूरी ही मान्य होगी, जिसके लिए निविदादाता को सम्बन्धित विभाग का प्रमाण पत्र बिल के साथ प्रस्तुत करना होगा।

महाप्रबन्धक
राजस्थान राज्य तिलहन उत्पादक सहकारी
सघ लि. श्री गंगानगर परियोजना श्री
गंगानगर

GENERAL TERMS & CONDITIONS

- 1 The tenderer shall have to carefully study and understand the conditions and requirements of works required to be executed. If the tenderer has any doubt about the meaning of any term, condition or requirement etc., he should refer to the General Manager and get clarification. The decision of the Project regarding interpretation of the conditions shall be final and binding on the tenderers.
- 2 **Financial Bid, of only those bidders, who qualify the technical bid i.e. who have uploaded the scanned copies of required DDs/Pay Orders and other relevant documents required as per the check list (Annexure-G) and have deposited the DDs/Pay Orders in this office up to the scheduled time, shall be opened.**
- 3 This tender shall be governed by the rules of Rajasthan Transparency in Public Procurement Act 2012.
- 4 Prior to loading the scanned copies of technical bid at the time of filling the online tender it is to be ensured by the tenderer that each page has been signed by them, towards its acceptance.
- 5 If the successful tenderer fails to execute the works as per technical bid, the project shall be at liberty to arrange the same either by inviting fresh tenders or by any other alternative means, at the risk and cost of the successful tenderer.
- 6 The project reserves the right to accept any tender. It is not necessary that lowest quoted rate be accepted. The work may be awarded in part or full, as per our requirement.
- 7 In case, the legal proceedings are felt to be required by the tenderer or the project, the same shall be dealt at the Sriganganagar jurisdiction only.
- 8 If a tenderer imposes conditions, which is in addition to or in conflict with the conditions mentioned herein, his tender is liable to summarily rejection. In any case, none of such conditions will be deemed to have been accepted, unless specifically mentioned in the letter of acceptance of tender issued by the General Manager.
- 9 The General Manager, Tilam Sangh, Sri Ganganagar reserves the right to accept or reject any or all tenders partially or fully without assigning any reason thereof.
- 10 In case of any dispute, the decision of Managing Director, Tilam Sangh, Jaipur shall be final and binding on both the parties.
- 11 The successful tenderer shall be required to arrange the labour license, as per the requirement, of labour rules. Even it may be required during the period of rate contract.
- 12 If any loss is made by, contractor labourers, to the project property, the contractor shall be responsible for it and the amount, as per the requirement, shall be recovered from his bills/security amount.
- 13 The successful tenderer shall be required to start the work on due date and time, after fulfilling all the conditions of tender/work order, failing which the work order shall be cancelled by forfeiting their EMD/Security.

- 14 The successful tenderer is required to procure the insurance policies of all the employed labourers, under labour compensation act, for which no payment shall be released from the project.
- 15 The successful tenderer shall be responsible for compensation to any labourer, meeting an accident, while at work.
- 16 It is necessary that the successful tenderer makes the payment to his labourers as per Minimum Wages Act and the orders of the State/Central Govt., issued from time to time. Action shall be initiated against the successful tenderer, if at any time it is found that he is not making the full payment as per the declared wages of the Act.
- 17 The successful tenderer shall be responsible for any act of his labourers, like hampering the work, boycotting the work or creating any such dispute due to which the working of the project is affected negatively.
- 18 The General Manager, Sriganaganar Project reserves the right to cancel the work order with 24 hours notice and forfeit the security amount, in case the work of the successful tenderer is not found satisfactory, at any time during the contract period.
- 19 The TDS and other statutory deductions shall be made, as per rules, from the payment of bills of successful tenderer.
- 20 The successful tenderer shall be required to execute an agreement on Non-Judicial Stamp paper of Rs. 500/- on enclosed Performa at Annexure-M, which bears all conditions binding on both the parties.
- 21 **The successful tenderer is required to deposit a security amount equivalent to 10% of the tender value, in our account, immediately after getting declared successful, by way of DD/Electronic Fund Transfer. which would be minimum to the extent of Rs. Five Lakh. The total security amount so deposited shall be released after successful completion of supplies/work i.e. clearance of account by Rajfed at the end of RMS 2019-20. No interest shall be payable on that, which may please be noted.**
- 22 **The successful tenderer would be made nominal member of Tilam sangh.**

General Manager
R.R.T.U.S.S.Ltd. (Tilam Sangh)
Sri Ganganagar Project, Sri Ganganagar

RAJASTHAN RAJYA TILHAN UTPADAK SAHKARI SANGH LTD.
(Tilam Sangh) SRI GANGANAGAR PROJECT

Annexure-N

अन्य आवश्यक शर्तें

1. **Annexure -K** पर दी गई सूचि में सम्भावित क्रय केन्द्र दर्शाये गये हैं जो कि आवश्यकतानुसार घटाये या बढ़ाये भी जा सकते हैं। बीएसआर अनुसार प्रस्तुत दर पर सफल निविदादाता सभी आवंटित केन्द्रों पर कार्य करने के लिए बाध्य होगा।
2. यदि निविदादाता द्वारा किसी कानून की अनुपालना सही रूप से नहीं करने पर तिलम् संघ को हर्जाना या कानूनी दायित्व का खर्च वहन करना पड़ता है तो इस प्रकार का समस्त खर्चा निविदादाता से वसूल किया जावेगा।
3. निविदादाता को आवंटित कार्य से सम्बन्धित अन्य कार्य जो सूचि में नहीं आया है तथा किसी भी समय आवश्यक पाया जाता है तब उसकी भुगतान दर कार्य की समरूपता पर निश्चित की जावेगी। अतः निविदादाता निर्देशानुसार कार्य करने के लिए बाध्य होगा।
4. सम्बन्धित निविदादाता परियोजना की ख्याति व उसके व्यावसाहिक हितों का उसी निष्ठा से ध्यान रखेगा जैसा कि वह अपनी ख्याति व हितों की रखता है। तो जानकारी गोपनीय हो उसे उजागर नहीं करेगा और ना ही कोई ऐसा कार्य करेगा जिससे परियोजना के हितों पर कोई प्रतिकूल प्रभाव पड़े।
5. निविदादाता को भुगतान हेतु परियोजना कार्यालय में इनवॉइस (बिल) देनी होगी। जिस पर पै नं., टी नं., जीएसटी नं., पता एवं मोबाईल नं. इत्यादि अंकित हो।
6. भारतीय खाद्य निगम के भण्डार गृह में जमा कराये गये कट्टों में भार की कमी, सिलाई की कमी, छपाई की कमी अथवा अन्य कमियों के कारण, निगम द्वारा किसी प्रकार की कटौति अथवा भास्ति लगाई जाती है, तो वह सफल निविदादाता से वसूलनीय होगी।
7. कार्य स्थल पर ठेकेदार/सुपरवाइजर का होना आवश्यक होगा, जिसे परियोजना प्रभारी/ अधिकारी के निर्देशानुसार कार्य करना होगा।
8. समय-समय पर प्रबन्धन व परियोजना द्वारा दिये गये निर्देशों की पालना करना आवश्यक होगा।
9. कार्य समाप्ति पश्चात सुरक्षा राशि वापिस के आवेदन के साथ अदेय प्रमाण पत्र फार्म देना होगा।
10. सफल निविदादाता को स्वयं ही केन्द्र का समस्त कार्य सम्पादित करना होगा। किसी भी हालात में वह आवंटित किये गये कार्य को अग्रहस्तांतरित नहीं कर सकता अग्रहस्तांतरित करने के प्रमाण पाये जाने पर आवंटित कार्य निरस्त किया जा सकता है व निविदादाता की परफॉर्मेन्स सिक्योरिटी जब्त की जा सकती है।
11. सम्पादित किये जाने वाले कार्य का भुगतान बिल प्रस्तुत करने पर, महाप्रबन्धक तिलम् संघ श्री गंगानगर द्वारा किया जायेगा।
12. क्रय केन्द्र से भण्डारण हेतु गोदाम के मध्य दूरी की गणना केन्द्रवार आरटीओ/पीडब्ल्यूडी विभाग द्वारा प्रमाणित दूरी अनुसार ही मान्य होगे। जिसके लिए निविदादाता को बिल के साथ सम्बन्धित विभाग का प्रमाण पत्र संलग्न करना आवश्यक होगा।
13. कार्य के दौरान लगने वाले अन्य विविध खर्चे जैसे कि टोल टैक्स, बाह्य कांटे की तौल पर्ची की राशि, सर्विस टैक्स व ट्रकों के विभिन्न स्थानों पर खड़े रहने के कारण लगने वाला विलम्ब भुल्क (डैमरेज) इत्यादि अलग से देय नहीं होंगे। इन सभी खर्चों को दरों में सम्मिलित माना जायेगा।
14. प्रत्येक केन्द्र की प्रतिदिन की खरीद का उसी दिन समस्त उठाव कर वेयरहाउस में जमा करवाया जाना सुनिश्चित करेंगे। उठाव के सम्बन्ध में किसी भी प्रकार की अव्यवस्था होने की स्थिति में आपकी रिस्क एण्ड कोस्ट पर एक दिन के इन्तजार के बाद वैकल्पिक व्यवस्था कर कार्य सम्पादित करवा लिया जावेगा।

महा प्रबन्धक

राजस्थान राज्य तिलहन उत्पादक सहकारी संघ
लि.श्री गंगानगर परियोजना श्री गंगानगर

**RAJASTHAN RAJYA TILHAN UTPADAK SAHKARI SANGH LTD.
(Tilam Sangh) SRI GANGANAGAR PROJECT**

Annexure-M

500 रूपये के नॉन ज्यूडिशियल स्टॉम्प पेपर पर टाईप कराकर प्रस्तुत करें

—: प्रारूप इकरारनामा :—

मैं प्रोपराईटर/साझेदार मैसर्स

.....

.....

(फर्म का नाम व पत्र व्यवहार का पता)

ने तिलम् संघ द्वारा..... केन्द्र के लिये दिनांक..... को जारी कार्यादेश अनुसार कार्य करने को राजी है। मेरे/हमारे द्वारा कार्यादेश तथा निविदा प्रपत्र में वर्णित सभी शर्तों का मैंने/हमने पूर्ण अध्ययन कर लिया है तथा सभी शर्त मुझे/हमें मान्य है। मैं/हम तिलम् संघ द्वारा आवंटित कार्यादेश अनुरूप व निविदा प्रपत्र में वर्णित शर्तों के अनुसार तिलम् संघ में कार्य पूर्ण श्रद्ध एवं विश्वास से करने को तैयार है। यदि मैं/हम कार्य करने विफल रहता हूँ/रहते हैं तो तिलम् संघ प्रबन्धक को मेरी/हमारी जमा सुरक्षा राशि तथा अन्य किसी प्रकार की देय राशि से तिलम् संघ को हुए नुकसान का हर्जाना वसूल करने का पूर्ण अधिकार होगा।

गवाह

हस्ताक्षर निविदादाता

1.

नाम.....

2.

पता.....

दिनांक.....

RAJASTHAN RAJYA TILHAN UTPADAK SAHKARI SANGH LTD.
(Tilam Sangh) SRI GANGANAGAR PROJECT

Annexure-J

हम्माली व परिवहन कार्य विवरण

बीएसआर

भाग-अ (परिवहन)

श्री गंगानगर जिले में संघ को आवंटित क्रय केन्द्रों से बोरियों / कट्टों को निर्धारित गोदामों तक परिवहन हेतु बी.एस.आर. दरें।

क्र.सं.	दूरी (कि.मी. में)	बी.एस.आर. दरें
1.	प्रथम 5 कि.मी. तक	16.00 /- रुपये प्रति क्वि.
2.	5.1 कि.मी. से 15 कि.मी. तक	क्र.सं. 1 की दरें + 9.85 /- रु. प्रति क्वि.
3.	15.1 कि.मी. से 75 कि.मी. तक	क्र.सं. 2 की दरें + 0.31 /- रु. प्रति क्वि. प्रति किलोमीटर
4.	76 कि.मी. से अधिक	क्र.सं. 3 की दरें + 0.23 /- रु. प्रति क्वि. प्रति किलोमीटर

भाग-ब (हम्माली)

श्री गंगानगर जिले में संघ को आवंटित क्रय केन्द्रों पर हम्माली (हेण्डलिंग) व परिवहन कार्य की बी.एस.आर. दरें।

क्र.सं.	कार्य का विवरण	बी.एस.आर. दरें प्रति क्वि.
1.	कृषक स्तर के कार्य	20 /- रुपये प्रति क्वि.
2.	समिति स्तर के कार्य	20 /- रुपये प्रति क्वि.

बोली दाता आवेदन में अंकित जिलों में हेण्डलिंग कार्य के लिए (1)सम्बन्धित कृषक भाग के कार्य:- कृषक के वाहन से जिन्स उतराई, छनाई/ग्रेडिंग करना कट्टे में भरना एवं कट्टे को कांटे पर रखना,इत्यादि तथा (2) सम्बन्धित समिति भाग के कार्य :- जिन्स की तुलाई, उतराई, रंग मार्क / टेगिंग, सुतली से सिलाई, स्टेक लगाना, ट्रक में अपलोड करना इत्यादि कार्य निष्पादित करने होंगे। उक्त कार्यों हेतु राज्य सरकार के स्तर पर निर्धारित अधिकतम दर काटे तक कृषक कार्य हेतु 20 रु. क्विं तथा समिति स्तर के कार्यों हेतु 20 रु. प्रति क्विं है। निविदा में प्राप्त दरें अथवा खरीद केन्द्र के सम्बन्धित कृषि उपज मंडी समिति की दर जो भी कम है तो वही दर मान्य होगी। अर्थात् राज्य सरकार द्वारा निर्धारित दर अथवा निविदा में प्राप्त दर अथवा सम्बन्धित कृषि उपज मंडी की दर तीनों में जो भी दर कम हो वह दर मान्य होगी। बोली दाता इससे सहमत है

महा प्रबन्धक
राजस्थान राज्य तिलहन उत्पादक सहकारी संघ लि.
श्री गंगानगर परियोजना श्री गंगानगर

Compliance with the Code of Integrity and No Conflict of Interest

Any person participating in a procurement process shall –

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

Conflict of Interest:-

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

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

- i. A Bidder may be considered to be in Conflict of Interest with one or more parties in a bidding process if, including but not limited to :
 - (a) have controlling partners/shareholders in common; or
 - (b) receive or have received any direct or indirect subsidy from any of them; or
 - (c) have the same legal representative for purposes of the Bid; or
 - (d) have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Entity regarding the bidding process; or
 - (e) the Bidder participates in more than one Bid in a bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However,

this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid; or

- (f) the Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods, Works or Services that are the subject of the Bid; or
- (g) Bidder or any of its affiliates has been hired (or is proposed to be hired) by the Procuring Entity as engineer-in-charge/consultant for the contract.

Declaration by the Bidder regarding Qualifications

Declaration by the Bidder

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

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

Date :

Signature of Bidder

Place :

Name :

Designation

Address

Grievance Redressal during Procurement Process

The designation and address of the First Appellate Authority is The Managing Director, Tilam Sangh Jaipur.

The designation and address of the Second Appellate Authority is The Administrator, Tilam Sangh Jaipur.

(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 there under, he may file an appeal to First Appellate Authority, as specified in the Bidding Document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved.

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

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

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

(4) Appeal not to lie in certain cases :

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

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

(5) Form of Appeal :

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

- (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 non-refundable.
- (b) The fee shall be paid in the form of bank demand draft or banker's cheque of a Scheduled Bank in India payable in the name of Appellate Authority concerned.

(7) Procedure for Disposal of Appeal :

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

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

Appeal No. of

Before the

1. Particular of the appellant :

(i) Name of the appellant :

(ii) Official address, if any :

(iii) Residential address :

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

(i)

(ii)

(iii)

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

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

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

6. Ground of appeal :

.....

.....

..... (Support by an affidavit)

7. Prayer :

.....

.....

Place

Date

Appellant's Signature

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.

2. Procuring Entity's Right to Vary quantities :

- (i) At the time of award of contract, the quantity of Goods, works or services originally specified in the Bidding Document may be increased or decreased by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the Bidding Document. It shall be without any change in the unit prices or other terms and conditions of the Bid and the conditions of contract.
- (ii) 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.
- (iii) 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 25% 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)

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 **Annexure D** that order, in a fair, transparent and equitable manner at the rates of the Bidder, whose Bid is accepted.

General Manager
R.R.T.U.S.S.Ltd. (Tilam Sangh)
Sri Ganganagar Project, Sri Ganganagar

B.O.Q.

Tender Inviting Authority: G.M. RAJASTHAN RAJYA TILHAN UTPADAK SAHKARI SANGH LTD. (TILAM SANGH), Sri Ganganagar Project

Name of Work: Handling (Hammali Work) & Transportation of Gram & Mustard

Contract No: NIB No-2019/2

Bidder Name :

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	TEXT #	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Units	Estimated Rate	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT In Words
1	2	3	4	5	6
	15 A(B)				
	भाग—अ (परिवहन)				
1	प्रथम 5 कि.मी. तक	प्रति क्वि.	16.00		
2	5.1 कि.मी. से 15 कि.मी. तक	प्रति क्वि.	9.85		
3	15.1 कि.मी. से 75 कि.मी. तक	प्रति.क्वि.प्रति किलोमीटर	0.31		

4	76 कि.मी. से अधिक	प्रति.क्व.प्रति किलोमीटर	0.23		
	भाग-ब (हम्माली)				
5	कृषक स्तर के कार्य	प्रति क्व.	20.00		
6	समिति स्तर के कार्य	प्रति क्व.	20.00		
Total in Figures					
Quoted Rate in Figures					
Quoted Rate in Words	INR				

**AFFIDAVIT
(On Rs. 100/- Non-Judicial Stamp Paper)**

I, (name of deponent), aged years (Partner/Director/Proprietor) of M/s. (name of applicant), do state on oath solemnly affirm as follows.

- a) Should not have been convicted for any offense or violation of any State or Central Act, Rules and Regulations as applicable or any criminal offense under IPC.
- b) Has not been declared as insolvent and is financially sound to trade with Tilam Sangh.
- c) Has not been black-listed or banned or debarred by any Central/State Govt. Institutions from participating in the tenders/auctions or to do business with them as on date and the firm is not involved in any illegal activity.
- d) That the bidder has all the facilities to accomplish the task prescribed in the tender document successfully and timely.

I state that all the details and particulars furnished in this affidavit are true and correct to the best of my knowledge.

Deponent