

Rajasthan State Ganganagar Sugar Mills Limited

Fourth Floor, Bhawani Singh Road, Nehru Sahkar Bhawan,

JAIPUR - 302006 –RAJASTHAN

Tel: 0141-2740841 Fax. No. 0141-2740676 website: <http://rajexcise.gov.in/>

Notice Inviting e-Bid

RATE CONTRACT FOR FULLY AUTOMATIC LIQUOR BOTTLING LINE MACHINE (240 BPM)
(Year 2018-19)

Single Stage

Two Part Bid

Part I

TECHNICAL BID

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

NIB. NO. RSGSM/AUTOMACHINE/OCB/2017-18/ Pur/140 Dated 27.03.2018

Download of Bid Document	:	Till 27.04.2018 up to 6.00 PM
Last Date/ Time of upload of the Tender	:	Till 27.04.2018 up to 6.00 PM
Price of Tender Documents	:	Rs. 1180/- including GST
Price of E- Tendering process fee	:	Rs. 1000/-
Date and time of opening of the Technical Bid	:	On 30.04.2018 at 11.00 AM
Date and time of opening of the Financial Bid	:	To be intimated through Eproc automated messaging system

Rajasthan State Ganganagar Sugar Mills Ltd.

4th Floor, Nehru Sahkar Bhawan, Bhawani Singh Road, Jaipur -302006
Tel. No. : 0141-2740841 Fax : 0141-2740676 email ID : purchasersgsm@gmail.com

NOTICE INVITING e-BID

NIB.NO.RSGSM/AUTOMACHINE/OCB/2017-18/ Pur/140

Dated 27.03.2018

1. Single Stage Two part online unconditional e-Bid are invited for the procurement of Fully Automatic Liquor Bottling Line Machine (240 BPM) from Manufacturer on F.O.R. basis at Reduction Centre Ranpur, Kota of Rajasthan State Ganganagar Sugar Mills Limited. Up to 6.00 PM on 27.04.2018 as listed below:-

S.NO.	Name of Article	Specifications	Quantity	Amount of Bid Security (in Rs.)	Validity period of Bids	Place of Delivery and Delivery Period
1	Fully Automatic Liquor Bottling Line Machine (240 BPM) For Liquor Filling along with CAMC for 3 Years after guarantee / warrantee	As given in tender document	1	2% of Estimated Value of Rs. 100.00 Lakhs including CAMC	90 days	Ranpur (Kota) (within 60 days of purchase order)

2. The Bidders may enclose the specifications, catalogue and other characteristics of the product offered. They shall also include details on their backup services offered etc.
3. Bidding Document can be seen at website <http://rajexcise.gov.in/>, <http://sppp.raj.nic.in> Bid Document may be seen and downloaded from website <http://eproc.rajasthan.gov.in>. The price of Bidding Document may be paid along with user charges/processing fee before at the time of submission of the Bid.
4. **Instructions for submission of Technical Bid**
 - a. As mentioned on Technical Bid check list evaluation criteria by Bidder should be submitted online only. Bid Security (except Concessional amount or Bid Security Declaration where applicable) in the form of deposit through Demand Draft/ Banker's cheque shall be submitted personally or by post in sealed envelopes bearing the reference to NIB and warning as: "BID FOR NIB No. RSGSM/AUTOMACHINE/ OCB/2017-18/ Pur/140 for Fully liquor Automatic Bottling Line Machine (240 BPM) NOT TO BE OPENED BEFORE 30.04.2018 at 10.00 AM so as to reach the office of the DGM Purchase RSGSM up to 6.00 PM of 27.04.2018 , by post or by hand or dropped in the Bid Box at the office of the DGM Purchase RSGSM.
 - b. As per required by the Bidder, training may be given by DOIT, Yojna Bhawan. Bidder may contact: E-Procurement cell, Ist Floor, Yojna Bhawan, Jaipur. Help Desk Phone-0141-4022688, Email- eproc@rajasthan.gov.in ,Website eproc.rajasthan.gov.in

- c. Bid form & handwritten rates would not be accepted manually.
- d. Please read carefully the steps of submitting Bid online.
5. Bids received after the specified time and date shall not be accepted.
6. The Bids shall be opened in the office of RSGSM at 4th Floor, Nehru Sahkar Bhawan, Bhawani Singh Road, Jaipur at 11.00 AM on 30.04.2018 in the presence of the Bidders or their representatives who wish to be present.
7. RSGSM Management reserves the right to reject any tender without Assigning any reason thereof.
8. The Bidders shall have to submit a valid GST clearance certificate from the concerned Commercial Taxes Officer and the 'PAN' issued by Income Tax Department.
9. The procuring Entity is not bound to accept the lowest Bid and may reject any or all Bids without assigning any reason thereof.
10. E-Bid Document can be downloaded from the website eproc.rajasthan.gov.in Tender shall be accepted only online (e-procurement). D. D. for E-Bidding process fee Rs. 1000/- in favor of M.D. RISL Jaipur. Bid Document fee Rs. **1180/- including GST & Bid Security** drawn in favor of RSGSM Ltd., Jaipur must be deposited in the office of RSGSM Ltd., HO, Jaipur before Submission time of Tender. Tender without appropriate Bid Security shall not be accepted. The Technical Bid & Financial Bid shall be uploaded separately. Financial_Bid of Bidder who qualifies in technical bid would only be downloaded later on, the date to be intimated by RSGSM. **This tender shall be processed through e-procurement portal of Govt. of Rajasthan.**

NIB.NO.RSGSM/AUTOMACHINE/OCB/2017-18/ Pur/140

Dated 27.03.2018

(Dr. Daya Sindhu Sharma)
Dy. General Manager (Purchase)

Rajasthan State Ganganagar Sugar Mills Ltd.

4th Floor, Nehru Sahkar Bhawan, Bhawani Singh Road, Jaipur -302006
Tel. No. : 0141-2740841 Fax : 0141-2740676 email ID : purchasersgsm@gmail.com

NOTICE INVITING e- BID

E-Bids are invited from Manufacturer of Fully Automatic Liquor Bottling Line Machine (240 BPM) along with CAMC for 3 years after guarantee / warrantee up to 6.00 PM on 27.04.2018. Details may be seen in the Bidding Document on our website <http://rajexcise.gov.in/>, Error! Hyperlink reference not valid. tender shall be processed through e-procurement portal eproc.rajasthan.gov.in of Govt. of Rajasthan.

NIB.NO.RSGSM/AUTOMACHINE/OCB/2017-18/ Pur/140

Dated 27.03.2018

(Dr. Daya Sindhu Sharma)
Dy. General Manager (Purchase)

INTRODUCTION

1.	The number of the Invitation to Bid is	: NIB. NO. RSGSM/AUTOMACHINE/ OCB/2017-18/Pur/140
2.	The Procuring Entity is	: Rajasthan State Ganganagar Sugar Mills Ltd.
3.	The Goods to be procured are	: Fully Automatic Liquor Bottling Line Machine(240 BPM) for liquor filling
4.	(i) The price of the Bidding Document	: Rs. 1180/- including GST by way of Demand Draft/Banker's Cheque in the name of ' Rajasthan State Ganganagar sugar Mills Limited ' Payable at Jaipur
.	(ii) e - tender Processing Fees	: Rs. 1000/- by way of Demand Draft/Banker's Cheque in the name of ' Managing Director RISL, Jaipur ' payable at Jaipur
5	For clarification purposes only, the Procuring Entity's address is	: Dr. Daya Sindhu Sharma Dy. General Manager (Purchase) 4th Floor, Nehru Sahkar Bhawan, Bhawani Singh Road, Jaipur - 302006 Tel. 0141-2740841 Fax :0141-2740676 Email ID : purchasersgsm@gmail.com
6.	The Pre-Bid conference	: Yes On 04-04-2018 Time :- 11:30 AM
7.	The language of the Bid is	: English & Hindi
8.	The bidder shall submit with its Bid	: Mentioned at Technical Bid Check list
9.	The Bid validity period shall be	: 90 days from the dead line for submission of Bids
10	Bid Security	: (a) Bid Security Declaration shall be required (b) The amount of Bid Security shall be 2% of Estimated value (refer bid condition no. 19) Bid Security Declaration if required & Demand Draft/ Banker's Cheque in the name of ' Rajasthan State Ganganagar sugar Mills Limited ' payable at Jaipur , reached Head office, Jaipur upto 6.00 pm on 27.04.2018
11	Authorization	: Power of Attorney/ Board Resolution Letter of Authorization written on the Letter Head by the Bidder.
12	Downloading of Bids	: Up to 6.00 pm on 27.04.2018 on Rajasthan Government's portal www.eproc.rajasthan.gov.in (Electronic submission of Bid is mandatory)
13	Submission of Bids	: Up to 6.00 pm on 27.04.2018 on Rajasthan Government's portal www.eproc.rajasthan.gov.in

14	A. Opening of Technical Bids	: At 11.00 AM on 30.04.2018 on Rajasthan Government's portal <i>www.eproc.rajasthan.gov.in</i> (Board room of RSGSM, 4th Floor, Nehru Sahkar Bhawan, Bhawani Singh Road, Jaipur -302006)
	B. Opening of Financial Bids	To be intimated through eproc automated messaging system

15. *The period within which the contract agreement is to be executed within 15 days from the date of issue of purchase order (refer condition No. 20) and performance Security is to be submitted before agreement.*

16. (a) *The Designation and Address of*

First Appellate Authority -- Board of Directors, RSGSM Ltd., Jaipur

(b) *The Designation and Address of*

Second Appellate Authority – Additional Chief Secretary, Finance Department, Sectt. Jaipur

I/ We _____ (*Name of the person*) in the capacity of _____ (*Designation*) as bidder have read the introduction, NIB and all the conditions of Bid annexed hereto carefully and agree to abide by all the 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 : _____

Office Address (with pin code) : _____

Factory Address (with pin code) : _____

Telephone Nos.

Office : _____

Residence : _____

Factory : _____

FAX (with STD code) : _____

E- Mail ID : _____

Website : _____

Mobile : _____

Statutory Details

GSTIN : _____

PAN : _____

Central Excise Registration No. : _____

Bid Security DD/BC No. & Amount : _____

Name of Bankers with branch of the Bidder : _____

Bank IFSC/NEFT Details : _____

Bank Account no. : _____

Signature

Name of Signatory (IN BLOCK LETTERS)

Designation

Date: _____

Place : _____

(Please Fill all above Applicable Details Necessary and attach sheets where-ever necessary and strike out whichever is not applicable)

Rajasthan State Ganganagar Sugar Mills Limited
4th Floor, Nehru Sahkar Bhawan, Bhawani Singh Road, Jaipur – 302 006 (Rajasthan)

निविदादाता द्वारा निम्नलिखित राशि आरएसजीएसएम कार्यालय, नेहरू सहकार भवन में नियमानुसार जमा करानी होगी:-

क्र. सं.	शुल्क विवरण	शुल्क	भुगतान का प्रकार	देय
1	निविदा शुल्क	1180/- including GST	Demand Draft	RSGSM, Ltd. Jaipur
2	बोली प्रतिभूति राशि *	2% of Estimated Value	Demand Draft	RSGSM, Ltd. Jaipur
3	ई-टेन्डरिंग प्रक्रिया शुल्क	1000 /-	Demand Draft	Managing Director, RISL, Jaipur

- * बोली प्रतिभूति राशि 10.00 लाख से अधिक होने की स्थिति में रुपये 10.00 लाख से अधिक धनराशि ड्राफ्ट/बैंक गारन्टी द्वारा उपरोक्त राशि निविदादाता द्वारा आरएसजीएसएम, मुख्यालय, जयपुर में लिफाफे में दिनांक **27.04.2018** को **सांय 6.00** बजे तक जमा कराना आवश्यक है।
2. निविदा में सभी संशोधन निविदा जारी करने के उपरान्त eproc.rajasthan.gov.in वेबसाइट पर ही जारी किये जावेंगे। निविदादाताओं द्वारा वेब (ई-मेल) पर संशोधनों/स्पष्टीकरण को प्राप्त नहीं करने के संबंध में किसी भी दावे को स्वीकार नहीं किया जावेगा।
 3. ई-टेन्डरिंग के लिये निविदा दाता हेतु निर्देश
 - अ. निविदाओं में भाग लेने वाले निविदादाताओं को इन्टरनेट वेब साइट eproc.rajasthan.gov.in पर रजिस्टर करवाना होगा। ऑन लाइन निविदा में भाग लेने के लिए डिजिटल सिग्नेचर सर्टिफिकेट (**DSC, Type-II**), इन्फोरमेशन टेक्नोलॉजी एक्ट- 2000 के तहत प्राप्त करना होगा जो इलेक्ट्रॉनिक निविदा में साइन करने हेतु काम आयेगा। निविदा दाता उपरोक्त डिजिटल सिग्नेचर सर्टिफिकेट, सी. सी. ए. (**CCA**) द्वारा स्वीकृत एजेन्सी से प्राप्त कर सकते हैं। जिन निविदा दाताओं के पास **E-Procurement Portal** के लिए पूर्व में वैध डिजिटल सिग्नेचर सर्टिफिकेट है, उन्हें नया डिजिटल सिग्नेचर सर्टिफिकेट लेने की आवश्यकता नहीं है।
 - ब. निविदा दाताओं को निविदा प्रपत्र इलेक्ट्रॉनिक फार्मेट में उपरोक्त वेबसाइट पर डिजिटल साइन के साथ प्रस्तुत करना होगा।
 - स. इलेक्ट्रॉनिक निविदा प्रपत्रों को जमा कराने से पूर्व निविदादाता यह सुनिश्चित कर लेवे कि निविदा प्रपत्रों से संबंधित सभी आवश्यक दस्तावेजों की स्कैन कॉपी निविदा प्रपत्रों के साथ अटैच कर दी गयी है।
 - द. कोई भी टेण्डर इलेक्ट्रॉनिक फार्मेट में जमा कराने में किसी कारण से विलम्ब हो जाता है तो उसकी जिम्मेदारी आरएसजीएसएम की नहीं होगी।
 - य. टेण्डर के प्रपत्रों में आवश्यक सभी सूचियों को संपूर्ण रूप से भरकर ऑन लाईन दर्ज करें।
 - र. ऑन लाईन निविदा भरते समय संबंधित निर्देशों का पालन नहीं करने के परिणामस्वरूप निविदा प्रक्रिया में उत्पन्न किसी भी प्रकार की बाधा के लिए आरएसजीएसएम की जिम्मेदारी नहीं होगी।

SPECIAL TERMS AND CONDITIONS FOR TENDER OF FULLY AUTOMATIC LIQUOR BOTTLING LINE MACHINE (240 BPM) (180 ML PET NIPS)

Important Instruction: - The Law relating to procurement "The Rajasthan Transparency in Public procurement Act, 2012" [hereinafter called the Act] and the "Rajasthan Public Procurement Rules, 2013" [hereinafter called the Rules] under the said Act have come into force which are available on the website of State Public Procurement Portal <http://sppp.raj.nic.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 and the Rules and this Bidding Document, the provisions of the Act and the Rules shall prevail.

1. SPECIFICATION OF FULLY AUTOMATIC LIQUOR BOTTLING LINE MACHINE (240 BPM) : SUITABLE TO RUN PET BOTTLES

a) S.S SLAT CHAIN CONVEYOR –

Material of construction of body	: S.S. 304
Material of construction of Slat chain	: S.S. 83 mm. width
Material of construction of wear strip	: UHMW
Railing	: S.S Flat Holded by Nylon brackets
Legs	: S.S. Legs
Height	: Adjustable as desired.
Idler Pulley	: Glass Filled Nylon
Driving Sprocket	: C.I. Graded Casting
Railing Guide Bracket	: Adjustable of Nylon material
Drive unit	: Drive Unit is provided with the Conveyor along with 2 H.P.3 phase, 1440 rpm motor Kirlosker, Gear Box Greaves make & Starter L&T./Italian.

INSPECTION HOOD – (10 Feet) With rejection tray (for filled bottle Inspection) Inspection tube light suitable for inspecting the filled & sealed bottles. The unit will be provided with two tube lights of 4 Ft. (+) length with individual switches. It will be complete with acrylic sheet, front cover and mounting angle stand.

Air Conveyor 8ft.for Smooth Feeding Of 180 ML -240 BPM

b) PACKING BELT CONVEYOR WITH DRIVE (50 FEET)

Material of construction of body	: Stainless Steel
Side Table	: S.S. 304
Width of Belt	: 300 mm or as per our requirement
Width of Side Table	: 300 mm or as desired.
Material of Belt	: 5 mm Nylon Coated Belt
Return Belt Rollers	: M.S. duly painted
Side Bearing	: Pillow Brackets NTN / SKF
Legs (Structure)	: S.S. Square Legs, Adjustable
Height	: Adjustable
Drive Box (Housing)	: M.S. Sheet 4 mm with S.S Sheet Covered of 16 Gauges.

Gear Box : Greaves Make (Variater type)
Motor (Supported By Covers) : Crompton / Kirlosker
Speed : Variable with variable pulley / Variater /VFD.
Starter : L&T Make / Siemens

Over Lap Conveyor (4'+4')
Overlap Conveyor 4' + 4' for smooth Transfer bottles
From One Conveyor to another

c) **FULLY AUTOMATIC 40 Head MONOBLOCK ROTARY FILLING & SEALING MACHINE 180ML:**

i) No. of Head = 40

Lifter Assembly = 40

Designed to fill a pre-set level in pet bottle, specially designed S.S. Nozzles to avoid chipping or cracking of bottle necks and eliminate dripping.

Provided with 2 nos. overflow Tanks, with double three way valves for continuous filling operation.

No Bottle – No Filling system is provided in the machine.

Provided with any one shape, 180 ML size of bottle filling attachment.

Main drive of the machine is of reduction gear box attached with variable speed system driven by 7.5 H.P., 3 phase motor of Kirlosker.

One No. Heavy duty Vacuum Pump 1000LV driven by 2 H.P., 3 phase motor is provided, One single track conveyor of Approx. 16 Ft. long provided for smooth infeed and outfeed of bottles. One operator friendly electric panel is fitted on the machine to smooth & easy control of filling operations. The machine is suitable for New bottles.

FULLY AUTOMATIC 10 -HEAD R.O.P.P CAP SEALING MACHINE

No. of Head = 10

Suitable for application on pet bottle and can accommodate standard caps from 22 mm. 25 mm and 28 mm. provided with universal hopper assembly for automatic cap feeding.

The machine provided with No Bottle – No capping system.

Provided with attachment for any one Shape/Size of pet bottle.

One operator friendly electric panel provided with the machine for smooth & easy control operations of Bottle Capping. The machine is suitable for New bottles.

Capacity: 240 Bottles / Minute of 180 ml.

d) **FULLY AUTOMATIC ROTARY MULTI - LABELLING MACHINE - 180 ml. (240 BPM)**

No. of Head = 10

No. of Bottle Pad = 10

Suitable to Label on Pet bottles.

No bottle – No Label system is provided with the machine.

Requires good quality Paper of Label.

Suitable Label Master confirming to the size of the Label provided.

Adequate Gum Roller for wrinkle free labeling provided.

Fitted with attachments for any one shape / size of pet bottle.

Provided with One Compressor of suitable capacity driven by 3 H.P., 3 phase motor of Crompton / Kirlosker

Machine driven by reduction gear box and 3 H.P. , 3 phase motor of Crompton/ Kirlosker 10 ft. long S.S Slat chain conveyor is provided with the machine for smooth infeed and outfeed of bottles.

Machine provided Option for double chamber system for front & back label in the same rotation. either Single Chamber

One Operator friendly electric panel is provided with the machine for smooth & easy control operations of machine.

The machine is suitable for New bottles.

Capacity: 240 Bottles / Minute of 180 ml.

pneumatics : SMC, Bearings : NTN/SKF, Monoblock M/c: electrical Pannel

Labelling : PLC Controlled,

Main Body Monoblock/ Labelling Heavy M.S. Base duly Painted

Machine is provided for 180 ml Fitted Pet 180 ML.

Motorized up & down of machine.

Digital Speed Sensor.

Change Part material: U.H.M.W.

e) GRAVITY ROLLER CONVEYOR, (TO BE ATTACHED TO CARTON SEALING MACHINE)

Gravity Roller Conveyor, body made from thick and good quality M.S. Flaps, duly painted with synthetic enamel paint, supported by good quality M.S. Pipes, to have height form the roller level. The width of the conveyor will be, suitable for conveying the shafts. The conveyor will be provided with Gravity Rollers Complete conveyor will be supplied in all respects.

f) SEMI AUTOMATIC CARTON SEALER, MODEL – S S A (ADJUSTABLE) (OUTPUT: 18-20 CARTONS / MINUTE)

Carton Sealer, Model : S S A 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 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 upto 250 mm.

* No Tape Wastage.

g) SALIENT FEATURES OF S S 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.

* Easy adjustment of tension on tape for even, uniform and wrinkless sticking of tape without any breaking.

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

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

Power requirement : Electric (440 V), 50 cycles, three phase, 2 Geared Motor of 0.25 HP

Major Benefits : One Operator efficiency. Manually adjustable to wide range of carton sizes.

COMPLETE UNIT AS MENTIONED ABOVE IN “READY TO START” CONDITION.

h) GRAVITY ROLLER CONVEYOR, (TO BE ATTACHED TO CARTON SEALING MACHINE)

Gravity Roller Conveyor, body made from thick and good quality M.S. Flaps, duly painted with synthetic enamel paint, supported by good quality M.S. Pipes, to have height form the roller level. The width of the conveyor will be, suitable for conveying the shafts. The conveyor will be provided with Gravity Rollers Complete conveyor will be supplied in all respects.

i) Sparkler Type Filter Press – 18” Dia X 15 Plates

Material of construction : S.S.304
Pump : S.S. Centrifugal Pump
Motor : Flameproof 2 H.P. 3 Phase 2800 rpm Kirlosker / Crompton.
Starter : L & T. / Siemens
Nos. of Plates : 15 Nos.
Dia. of Plates : 18” (18 inches)
Capacity : 6000-7000 Ltr/hr
Mounted on 4 Wheel movable Trolley.

**j) 240 BPM Speed Fully Automatic Liquor Bottling Line Machine (240 BPM)
Including Particulars Specification**

S. NO.	PARTICULARS	Qty.
A	S.S. Slat Chain Conveyor, 24 ft. long	01Nos
B	Inspection Tube Light, 4ft. long (Empty Bottle Inspection)	01Nos
C	Overlap Conveyor, 3 ft. + 3 ft.	01Nos
D	Geared motor with A.C. Drive	01Nos
E	Automatic 40- Head Gravity Filler Cum 10-Head Rotary ROPP Cap Sealer, Monoblock 40H x10H (Hopper Cap Feeder for 25/28mm Cap, A.C. Drive, Safety Hood. BPM Meter & Counter, Sensor at Infeed & Outfeed and Change Parts for 180ml Pet Bottle & 25mm or 28mm Cap)	01Nos
F	Cap Elevator	01Nos
G	S.S. Slat Chain Conveyor, 8ft. long	01Nos
H	Overlap Conveyor 3 ft. + 3 ft.	01Nos
I	Geared Motor with A.C. Drive	01Nos
J	Inspection System 'Hood Type' 16 ft. Long	01Nos
K	Overlap Conveyor, 3 ft. + 3 ft.	01Nos
L	Geared Motor with A.C. Drive.	01Nos
M	Automatic Rotary Labeling Machine, Suitable for Applying Front & Back Labels, (Fitted with A.C. Drive, Safety Hood, PLC Controlled, BPM Meter & Counter and Sensor at Infeed & Outfeed and Change Parts for 180ml Glass/Pet Bottle & Label)	01Nos
N	Overlap Conveyor 3 ft. + 3 ft.	01Nos
O	Geared Motor with A.C. Drive.	01Nos
P	Packing Belt Conveyor, 50 ft. Long	01Nos
Q	Drive Unit with AC Drive	01Nos
R	Gravity Roller Conveyor, 4 ft. Long	01Nos
S	Carton Sealer, (Adjustable)	01Nos
T	Gravity Roller Conveyor, 4 ft. Long	01Nos
U	Sparkler Type Filter Press – 18” Dia X 15 Plates	
V	Online inkjet printing Machine	01Nos
W	Air Compressor for suitable CFM	01Nos
X	SS 304 Overhead Tank 2 KL	01Nos
Y	Online cartridge filter	01Nos
Z	A. Drip Tray 32ft. (Single) B. Drip Tray 24ft. (Double)	01 Nos 01 Nos

Indicate by the supplier with technical specification in tender document.

- The gum paste use for automatic label coming machine is to be indicate by the supplier with technical specification in tender document.
- The supplier may indicate proper specification the minimum GSM Required for label is indicate in the tender document. Alternatively we can inform our paper specification, i e, GSM being used by us.

4. Online inject batch printing machine may also to be include in tender document with separately quoted.
5. There is a requirement of online cartridge filter to be installed before the filling machine and it is advise to procure it with SS304 material 10 Micro filter and 2.5 feet of online cartridge filter with backwash facility, so it is advise to take the rate of online cartridge filter in tender document .
6. Require of One 15 HP air compressor having specification enumerated below :-
 Technical specification of 15 HP air compressor
 - a. Make of air compressor - Elgi/ingersollrand/anestiwatta-mothersonajpan
 - b. Motor - 15 HP 3 phase (Crompton/ECE/Simons)
 - c. CFM of air compressor - Minimum 100 CFM
 - d. Electrical accessories- Starter/automatic on-off/safety wall/Presser switch for auto cut off.
 - e. Tank - 500 ltr.
7. The supplier may also indicate the total power load required for Fully Automatic Liquor Bottling Line Machine (240 BPM) in tender document.
8. **Quantity & Estimated Value of Tender :-** The quantity 1 no's Fully Automatic Liquor Bottling Line Machine (240 BPM) along with comprehensive annual maintenance contract for Three years after completion of guarantee / warranty period.
9. Total estimated value of tender is approx. Rs. 100.00 Lacs including CAMC.
10. Supplier should be a manufacturing company/firm.
11. The Bidder would necessarily enclose copy of permanent registration as MSME Unit from the competent authority. If he/she wants to concession in bid security/ performance security.
12. Bidder should enclosed certificate showing specifying categories of his industry viz micro, small, medium etc.
13. **Rate :-**Single Rates for Fully Automatic Liquor Bottling Line Machine (240 BPM) should be quoted in financial bid (Online) on F.O.R. basis for Ranpur (Kota) reduction center of RSGSM Ltd.
 Rate for 3 Years for Comprehensive Annual Maintenance Contract shall be quoted separately in Financial Bid.
14. **Evaluation :-** The bids will be technically and financially evaluated. In Evaluation the rate of Fully Automatic Liquor Bottling Line Machine (240 BPM) and **Comprehensive Annual Maintenance Contract** cost of three years after guarantee / warrantee may be taken. The Bidder will provide complete Profile of the Company/ organization including audited balance sheets. Details of Plant & Machinery, Capacity utilization, supply and other details (latest three years.). Users to whom supplies have been made in the last five years should be mentioned separately. During evaluation of Financial Bids rate of comprehensive annual maintenance contract will be considered as a part of bid and the lowest bid including CAMC charges of three years will be taken into for consideration.
15. **Payment:**
 - a) 60% payment shall be made after delivery of Fully Automatic Liquor Bottling Line Machine (240 BPM) and receipt from concerning reduction center incharge.
 - b) 30% payment shall be made after successful installation, commissioning, erection and successful performance of Fully Automatic Liquor Bottling Line Machine (240 BPM) and report by a committee constituted by Head Office which includes an officer from head office, one service engineer/ Lab In Charge and RC Incharge from concerning reduction center incharge after 60 days trail.

- c) 10 % Balance Payment and Security deposit shall be released after completion of warranty period on the basis of the report by a committee constituted by Head Office which includes an officer from head office, one service engineer/ Lab In Charge and RC Incharge.
16. **Scope of Work:** The successful bidder shall erect Fully Automatic Liquor Bottling Line Machine (240 BPM) as per specifications given in the tender document. The supplier shall be liable to erect Fully Automatic Liquor Bottling Line Machine (240 BPM) and transport it to given reduction centers. The installation of Fully Automatic Liquor Bottling Line Machine (240 BPM) shall also be carried out by successful bidder which include unloading of the Fully Automatic Liquor Bottling Line Machine (240 BPM) from vehicle. The successful bidder may inspect site in advance at their own cost before delivery of Fully Automatic Liquor Bottling Line Machine (240 BPM) and may inform us if any specific civil work, electric work are required.
17. **Pre dispatch Inspection:** The successful bidder shall inform us as soon as Fully Automatic Liquor Bottling Line Machine (240 BPM) are ready as per specification given in the purchase order for inspection. RSGSM may depute their technical officer to inspect and examine the Fully Automatic Liquor Bottling Line Machine (240 BPM) as per specification given in the purchase order. If the machine is found as per our specification then the machine shall be dispatch to concern reduction center. The RSGSM may reject erected Fully Automatic Liquor Bottling Line Machine (240 BPM) if the same is not as per specification and not successfully working for a period of 60 days and successfully bidder shall be liable for risk, cost and loss to the company as per condition of the tender document.
18. **Guarantee / Warranty and Comprehensive Annual Maintenance Contract**
- a) **Guarantee / Warranty:** The supplier firm should provide a Guarantee / warranty of one year from the date of supply. During period of Guarantee / warranty the machine shall be maintained in running condition and all spares including consumable should also be provided by the successful bidder. No TA/DA will be paid for visit during the period of Guarantee / warranty by the RSGSM.
- b) **Comprehensive Annual Maintenance Contract:** The supplier firm should provide Comprehensive annual maintenance contract for the period of Three years after the Guarantee / warranty period. In the period of CAMC the supplier supply all spare parts and consumable parts free of cost for smooth operation of bottling line. If equipment become non-functional during guarantee / warranty or CAMC period, the remedial services will have to be given within 48 hours from the intimation of such faults in equipment. If supplier fails to provide remedial services with 48 hours, a penalty of Rs. 1000/- for every one day will be recovered. Action to blacklist could also be taken. No any cost or charges for spare parts, service, and programming shall be paid separately.
19. **Bid security-** Total estimated value of tender is approx. Rs. 100.00 Lacs. Bid security shall be 2% of the estimated value of offered quantity (multiply by estimated value). 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. A bid securing declaration shall be taken from Departments' of the State Government and Undertakings,

Corporations, Autonomous bodies, Registered Societies, Cooperative Societies which are owned or controlled or managed by the State Government and Government Undertakings of the Central Government. Bid securing declaration shall necessarily accompany the sealed bid. The bid security may be given in the form of a banker's cheque or demand draft

Amount of BID SECURITY more than Rs.10.00 Lac can be deposited by way of DD/B.C./Bank Guarantee. Tender without appropriate BID SECURITY Shall not be accepted. The Bid Security must remain valid Thirty days beyond or extended validity period of the bid.

The bid security of unsuccessful bidders shall be refunded soon after final acceptance of successful bid and signing of Agreement and submitting performance security.

The Bid security + 18 % GST 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 RTPP Act 2012 and rules 2013.

कुल निविदा मात्रा अनुसार रुपये 100.00 लाख व्यय राशि का आकलन किया गया है। (विशेष शर्त संख्या 20) उक्त आधार पर ऑफर मात्रा आंकलन मूल्य की 2 प्रतिशत अमानत राशि के आधार पर सम्पूर्ण निविदा मात्रा पर अमानत राशि रुपये 200000/- बनती है।

स्पष्ट किया जाता है कि निविदादाता द्वारा निविदा की विशेष शर्त संख्या 20 अनुसार अमानत राशि जमा कराई जावें। उक्तानुसार जमा अमानत राशि के आधार पर निविदा के ऑन-लाईन स्वीकार नही होने की स्थिति में अमानत राशि के कॉलम में रुपये 200000/- वर्णित करें तथा उक्तानुसार गणना करते हुये निविदा शर्तों में वर्णित अनुसार वास्तविक अमानत राशि का डी.डी./बी.सी./बैंक गारन्टी की स्केन प्रति निविदा प्रपत्र के साथ संलग्न करें।

20. Performance security.- The amount of performance security shall be 5% of the amount of supply order In case of MSME of Rajasthan it shall be 1% 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 2% of the amount of supply order. Performance security shall be furnished within 15 days from the date of issue of purchase order in any one of the following forms-

- (a) Bank Draft or Banker's Cheque of a scheduled bank;
- (b) Amount more than Rs.10.00 Lac can be deposited by way of DD/B.C./Bank Guarantee. Performance security 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 Guarantee/ Warranty and CAMC For 3 Year. In case non fulfillment of the contract, security amount so deposited can be forfeited in full or in part. Decision of the Director In charge in this regard shall be final. No Interest shall be paid on such deposit. No adjustment of any previous balance against BID SECURITY will be allowed.

21. Cancellation : In case RSGSM do not require part or entire ordered quantity, due to any reason, it may cancel the part or entire order during the period of contract and/or any extended period, for which no claim of the supplier shall be entertained

22. Any duty, taxes etc. paid at the time of purchase shall be refunded to RSGSM in the event of the sum being held to be not payable.
23. Management reserves the right to reject the Bid of supplier whose report have been found unsatisfactory any time during the supply contract or Bidders who have been debarred for any reason anytime during the supply contract. Any manufacturer found manufacturing illicit Boxes of RSGSM is liable for legal action by the Company.
24. Date of receipt of material at the destination shall be considered for calculating recovery of liquidated damages .
25. Bidder who qualifies in Technical Bid, the financial bid would only be opened later on the date to be intimated by RSGSM.
26. The Bidder would necessarily enclose copy of permanent registration as MSME Unit from the competent authority, if applicable.
27. **The supplier should supply all the machines within 60 days of purchase order.**
28. **Execution of agreement.-** The bidder shall execute an agreement within 15 days from date of issue of purchase order on a non judicial stamp Paper of 0.25% or value set forth in such contract subject to maximum Rs 15000/-.
29. Digitally signed Scand copy of Tender documents, DD of Rs. **1180/- including GST** of Tender document, DD of Rs. 1000/- for E-Bidding process fees, DD of Bid Security and other relevant documents shall be uploaded separately envelope and BOQ (offered quantity and rate) shall be uploaded separately in Online E-Bid (E-procurement).
30. **Supplier should have install at least 3 fully automatic liquor bottling line machine in last five years for liquor filling for which bidder have to submit the satisfactory installation and functioning report issued by the respective buyers.**
31. Income Tax, other taxes shall be deducted at source from suppliers bills, if applicable and no reimbursement of the same shall be made by RSGSM.
32. No counter condition shall be accepted
33. Please read carefully and comply :-
Annexure A : Compliance with the Code of Integrity and No. Conflict of Interest
Annexure B : Declaration by Bidders regarding Qualifications
Annexure C : Grievance Redressal during Procurement Process
Annexure D : Additional Conditions of Contract
34. Technical bid shall be uploaded with below mention documents :-
(a) Scanned copy of Duly Filled and signed Tender Document
(b) Scanned copy of D.D. of E.M.D, Processing fees, Bid Document fee
(c) Attested copy of documents mentioned in Technical Bid Check List
35. The Special Terms & Conditions shall prevail upon where ever the same are in Contradiction with the General Terms & Conditions. In case of dispute regarding interpretation of any terms and conditions in the Tender Document the same should be got clarified by the Bidder before submitting the Tender. At any stage of the Tender 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 Tender Document unless called for by written fax shall not be entertained.
36. RSGSM may ask for inspection of any installed plant by the bidder previously.

Rajasthan State Ganganagar Sugar Mills Limited

GENERAL TERMS & CONDITIONS OF TENDER 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 he has any doubt about the meaning of any terms, conditions 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. Tender should be filled with ink. Tender filled by pencil or otherwise shall not be considered. No addition and alteration should be made in the tender, no over writings should be done. Corrections, if any should be done clearly and should be initialed.
3. Bid must be submitted in properly sealed envelope according to the directions given in the tender notice and must reach this office in time and date as notified. Envelope must be inscribed with the subject of tender and name of bidder.
4. Bidders are hereby explicitly warned that Individuals signing the tender 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. 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 tender if a copy has not already been sent to the company.
5. Only such Bidders who are Manufacturer into the goods for which they tender shall be eligible.
6. Who is not registered under the GST Act, prevalent in the State where his business is located, may not be eligible for Tender. The GST Registration numbers should invariably be quoted.
7. If a bidder imposes conditions which are in addition to or in conflict with the conditions mentioned herein, his tender may be rejected.
8. The unit rates must not under any circumstances be altered and the rates must be entered in words as well as in figures.

9. (a) Rates quoted must be inclusive of all charges and taxes. The Bidder should however indicate whether supply will be made from within or outside Rajasthan. The rates quoted must be F.O.R. Kota Warehouses.
- (b) Any increases in any tax imposed by Central Government or State Government after the due date of the tender will be paid extra. Similarly, any reduction in the excise duty or any other tax after the due date of tender will be paid less to the party
10. ***The Bidder should Sign the Bid Form at the end of each page as token of his acceptance of all the terms and conditions of the Bid. An affidavit on Rs. 100/- non-judicial stamp paper duly notarized for acceptance of all the terms and conditions of the bid document.***
11. TENDER SHALL BE VALID
- i) 90 days from the dead line for submission of Bids.
- ii) After a tender has been accepted, the rate shall remain valid through out the financial year or for the period for which tenders are invited whichever is later.
12. 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 of delivery the material in good conditions to the consignee at destination.
13. The tenders should be submitted along with samples, if required.
14. The time specified for supply of item shall be deemed to be the essence of the Contract and the successful Bidder shall arrange supply/work within that on Period receipt of work/supply order from the Company
- 15.
- (i) If the contractor fails to execute the order/contract within the period specified in the tender, 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/Distributor 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/contract within the period specified in the tender, the Director In charge of RSGSM Ltd may at his discretion allow extension of time subject to recovery from the Bidder as liquidated damages 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 exceeding 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% + 18 % GST
 - (c) 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.
 - (d) 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 tenderer.
16. When the Performance security + 18 % GST in full or in part is proposed to Be forfeited, a notice will be given to the bidder to explain within 10 days as to why the security money should not be forfeited for failure in completing the supply in time.
17. 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.
18. The Mode of payment shall be according to special conditions of contract enclosed herewith.
19. Remittance charges on payment made to firms except through cheque will be borne by the supplier unless specifically agreed by the Company.
20. All legal proceedings, arising out of this contract shall be subject to the jurisdiction of the courts situated at Jaipur city only.
21. Direct or indirect canvassing on the part of bidders or their representatives will disqualify them.
22. In case of any dispute arising out of any matter related to the tender/contract/ agreement, the matter will be referred to Sole Arbitrator appointed by Director In charge, RSGSM whose decision shall be final and binding on both the parties. The place of arbitration shall be Jaipur. The fees and other expenses of the arbitrator shall be borne by both parties equally.
- 23.
- (i) The company reserves the right to accept any tender not necessarily the lowest any tender without assigning any reason and accept any tender for all or anyone or more of the goods for which the tender has been given.
 - (ii) If the bidder resiles from his offer or offers new terms after opening of

the tender, his Bid Security is liable to be forfeited.

(iii) The submission of more than one tender and under different names is prohibited.

(iv) Any relationship or business connection that may exist between bidder and any official of the Rajasthan State Ganganagar Sugar Mills Ltd., Should be declared. If this information is found to have been suppressed, then contract, if any, entered into may be cancelled forthwith without notice and compensation and any amount may have been deposited will be forfeited and credited to the Company.

24. Specifications (if any) of the items for which tenders are invited are enclosed with this document.

TECHNICAL BID CHECK LIST (Evaluation Criteria)

To be filled by the bidder

(Information to be provided along with the Tender Documents & requisite BID SECURITY. Without Bid security the Tender shall not be considered for Evaluation)

1	Name of the Manufacturer	
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	Manufacturer (Enclose copy of Factory License in case of manufacturer)	
5	Whether Registered with the Industries Department (Enclose Copy of MSME Certificate or equivalent)	
6	Factory owned or taken on lease/ Rent (Copy of Ownership / Lease Deed/ Rent Agreement registered with competent authority)	
7	Power/ Electric Connection (Copy of latest Electricity Bill, also confirm whether there is Captive Power facility or not)	
8	GSTIN (Enclose Copy of Certificates of GSTIN)	
9	GST clearance certificate from the concerning commercial taxes officer with the date of issue of the certificate (Enclose latest copy of Certificate)	
10	Latest GST challan /Return (Enclose Payment copy of latest Challan of last quarter)	
11	Income Tax Permanent Account No. (Enclose copy of PAN No.)	
12	BID SECURITY Submitted (Mention Details of DD)	Bid amount Rs. DD No. _____ Dated _____
13	Affidavit as per Tender Condition no. 10 of General terms and conditions (On Rs 100/- non judicial stamp Paper duly Notarized)	
14	Affidavit for MSME Unit (On Rs 100/- non judicial stamp Paper duly Notarized)	
15	Copy of last three years annual accounts	

16	List of those buyers whom you have sold fully automatic liquor bottling line machine during last five years. (Please Enclose invoice bill copies of at least 3 buyers)	1. 2. 3. 4. 5.
17	Satisfactory installation and performance report of the respective buyers whom fully automatic bottling line machine (at least 3) have been sold during last five years.	

Please Note :

1. All the Copies Submitted should be self attested with seal.
2. If required documents not submitted then mention the reason of non submission of documents.

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

Any person participating in a procurement process shall -

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

Conflict of Interest:-

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

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

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

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Annexure B : Declaration by the Bidder regarding Qualifications

Declaration by the Bidder

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

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

Date:
Place:

Signature of bidder
Name :
Designation:
Address:

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Annexure C : Grievance Redressal during Procurement Process

The designation and address of the First Appellate Authority is _____

The designation and address of the Second Appellate Authority is _____

(1) Filing an appeal

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

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

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

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

(4) Appeal not to lie in certain cases

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

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

(5) Form of Appeal

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

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

(6) Fee for filing appeal

(a) Fee for first appeal shall be rupees two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non-refundable.

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

(7) Procedure for disposal of appeal

(a) The First Appellate Authority or Second Appellate Authority, as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.

(b) On the date fixed for hearing, the First Appellate Authority or Second Appellate Authority, as the case may be, shall,-

(i) hear all the parties to appeal present before him; and

(ii) peruse or inspect documents, relevant records or copies thereof relating to the matter.

(c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.

(d) The order passed under sub-clause (c) above shall also be placed on the State Public Procurement Portal.

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

Appeal Noof

Before the (First / Second Appellate Authority)

1. Particulars of appellant:

(i) Name of the appellant:

(ii) Official address, if any:

(iii) Residential address:

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

(i)

(ii)

(iii)

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

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

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

6. Grounds of appeal:

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

7. Prayer:

.....
.....

Place

Date

Appellant's Signature

Doc1

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.

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

Manufacturer's Authorization

NIB. NO. RSGSM/AUTOMACHINE/ OCB/2017-18/ Pur/140 Dated 27.03.2018

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

WHEREAS

We, who are official manufacturers of Fully Automatic Liquor Bottling Line Machine (240 BPM) 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 Fully Automatic Liquor Bottling Line Machine (240 BPM) 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 Authorization for and on behalf of _____

Tel: _____ Fax: _____ e-mail _____

Date _____

(Shall be submitted along with the Technical Bid)

Technical Bid Submission Sheet

NIB. NO. RSGSM/AUTOMACHINE/ OCB/2017-18/ Pur/140

Dated 27.03.2018

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 Fully Automatic Liquor Bottling Line Machine (240 BPM).
- (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 5% of 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: _____

(Shall be submitted along with the Bid Security)

**AGREEMENT
(See Rule 68)**

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

2. Whereas the approved supplier has agreed with the RSGSM to supply to the_____ of the Rajasthan State Ganganagar Sugar Mills Ltd. at its Head Office as well as at branches offices throughout Rajasthan, all those articles set forth in the schedule appended hereto in the manner set forth in the conditions of the tender and contract appended herewith and at the rates set forth in column_____ of the said schedule.

3. And whereas the approved supplier has deposited a sum of Rs._____ in _____.

(1) Cash/Bank Draft/ Bank Guarantee /Banker Cheque No._____ dated_____.

(2) Post Office Savings Bank Pass Book duly hypothecated to the Departmental authority.

(3) National Savings Certificates/Defence Savings Certificates, Kisan Vikas Patras, or any other script/instrument under National Saving Schemes for promotion of Small Savings, if the same can be pleased under the relevant rule. (The certificates being accepted at surrender value) as security for the due performance of the aforesaid agreement which has been formally transferred to the departmental authority.

4. Now these Presents witness:

(1) In consideration of the payment to be made by the Government through_____ at the rates set forth in the Schedule hereto appended the approved supplier will duly supply the said articles set forth in_____ and _____ thereof in the manner set forth in the conditions of the tender and contract.

(2) The conditions of the tender and contract for open tender enclosed to the tender notice No._____ dated_____ and also appended to this agreement will be deemed to be taken as part of this agreement and are binding on the parties executing this agreement.

(3) Letters Nos._____ received from tenderer and letters nos._____ issued by the Government and appended to this agreement shall also form part of this agreement.

(4)

(a) The RSGSM do hereby agree that if the approved supplier shall duly supply the said articles in the manner aforesaid observe and keep the said terms and conditions, the RSGSM will through_____ pay or cause to be paid to the approved supplier at the time and the manner set forth in the said conditions, the amount payable for each and every consignment.

(b) The mode of Payment will be as specified below:-

1. _____
2. _____
3. _____

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

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 tenderer 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 one fourth 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 hinderences, he shall apply in writing to the authority which had placed the supply order, for the same immediately on occurrence of the hinderence 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 hinderences beyond the control of the tenderer.

7. All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided by the Government and the decision of the Government shall be final.

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

Signature of the approved supplier.

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