

Office of the district supply officer, Sri ganganagar

Sr. no:-

Date:-

E-BID NOTICE

E-Bid no.1093 date 24.09.2026 is invited for procurement of transportation work of PDS for district Sri ganganagar. Estimated value of procurement is 3.14 crore only. Detail regarding terms and conditions & others may be seen in Bid documents on website <http://sppp.raj.nic.in>. and department website <https://food.rajasthan.gov.in>. Bid forms may be seen and downloaded from e-procurement portal <https://eproc.rajasthan.gov.in>

NIB Code:FCC2627A0112

UBN no:FCC2627SLRC00114

Kavita
(KAVITA)

District supply officer
Sri ganganagar

जिला रसद अधिकारी
श्रीगंगानगर (राज.)

District supply officer , sriganganagar

Collectorate campus, sriganganagar

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Notice Inviting Bid

No.1093

Date:-24.09.2026

NIB:- FOR selection of Handling and Transportation of Food grains Under PDS from FCI Depost in various places under distt. Sriganganagar for one year rate contract

District Supply Officer <u>Sriganganagar</u> single Stage Two envelopes unconditional E-Bid are invited for selection of Handling and Transportation of Food grains Under PDS from FCI Depots at FPS Shops in DSO Office <u>sriganganagar</u>						
Bid Details-						
S.no	Particuiars	Quantity in M.T. Approx.	Estimated Bid value (Rs.In crore)	Amount of Bid security (2% of Bid value) Rs.lakhs	Bid document Fee	RISL PROCESSING Fee
1.	Transprtation Work (Food grains including sugar)	69600 M.T.	3.14	6.28	5000 Rs.(Non-Refundable + 18 % GST) total Rs.5900/-	Rs.2000/- (Non-Refundable) as per F.D. Circular dated 27.01.2023 related RISL Fee

1.	Key Bid Lifecycle dates (other details provided in Instruction to Bidders)	Bid publishing Date	24.09.2026
		Document Download Start & submission Date	25.09.2026 At 10.00 Am
		Pre-Bid Meeting Date, Time & place	28.09.2026 in Dso office sriganganagar At 12.00 Pm
		Pre-Bid Meeting Minutes Date	29.09.2026
		Document download closing Date	15.10.2026 At 6.00 Pm
		Bid Submission Closing Date and Time	16.10.2026 At 6.00 Pm
		Last date and Time for Submission of original One E-gras Challan of Bid Document Fee, RISL Processing fee and Bid security deposited in any form, other uploaded Documents	21.10.2026 At 12.00 Pm

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		Technical Bid opening Date and Time	22.10.2026 At 12.00Pm
2.	Opening of Bids	Specific electronic bid opening procedure as specified on the e-procurement portal shall be followed.	
3.	Bid security	Bid Security as mentioned above payable through e GRAS/ in under budget head 8443-00-103-00-00/cash/bankers cheque/ demand draft/ bank guarantee/e-bank guarantee insurance security bond/ FDR in the name of DSO Sri ganganagar. A bid security declaration will be given by those bidder as mentioned in RTTP rule 42(3). The Bid Security must remain valid Fifty days beyond the original or extended validity period of the bid. Or Bid Security Declaration (If applicable) on INR 100/- Value of Non- Judicial stamp paper as per Tech-4.	
4.	Procurement Method	National Open Competitive e-Bidding for Rate Contract	
5.	Scope of Bid	In support of the Invitation to Bid for National Open Competitive Bidding the Procuring Entity, DSO SRIGANGANAGAR issues this Bidding Document for the services of Transportation through Rate Contract of Transport Services as mentioned in NIB Rate Contract will be for a period of One year for Transportation work of wheat/Sugar/Other Food grain.	
6.	Bid Evaluation Method	Lowest Priced Bid Method (L1 Method)/ Least Cost Based Selection Method (LCBS)	
7.	Bidding Mechanism	Bidding will be conducted Via e-procurement portal.	
8.	Detailed Bid documents available on	1. State public procurement portal (SPPP)- https://sppp.rajasthan.gov.in/ and department website https://food.rajasthan.gov.in 2. E-procurement portal-https://eproc.rajasthan.gov.in/- Detailed BOQ in MS Excel in made available.	
9.	Key Notes	b) No conditional or partial or incomplete bid shall be accepted. c) The abridged form of NIB is circulated in the one national level daily English/Hindi newspaper & one state level leading newspaper having circular of 50,000 copies or more as per Notification No. F 7(5) Financer/SPFC/General/2013 dated 25.06.2020 Rule 43 of RTTP Rules. d) The Bid Document fee RS. 5000+GST(18%)= Total 5900/-, RISL Processing fee Rs. 2000 will be deposited in e-GRAS Single challan in the following budget head :- Bid fees 0075-00-800-52-01 RS. 5900/- (incl 18% GST) RISL 8658-00-102-16-01 RS 2000/- e) Bidder must submit original e-GRAS challan of Bid document fee, RISL processing fee and bid security in form of e-GRAS challan under head 8443-00-103-00-00/cash/ BC/DD/Bank Guarantee/ e-Bank guarantee/ insurance security	

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		bond/ FDR in the name of DSO SRI GANGANAGAR to DSO SRI GANGANAGAR. f.) Fees of bid document and RISL processing fee once paid shall not be refunded. g.) Bids shall be submitted electronically on e-procurement portal with valid digital signatures certificate (DSC) on or before 16.10.2026 At 6.00 Pm by following the procedure for submission of payment of price of bid document, processing fees, bid security, etc. as provided on the e-procurement Portal, http://eproc.rajasthan.gov.in H.) The procuring entity shall not be responsible for delay in online submission due to any reason. The electronic bidding system would not allow any late submission of bids. i.) The Procuring Entity is not bound to accept the lowest bid and may reject after recording reasons in writing, any or all bids.

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Government of Rajasthan
Office of the Dso sriganganagar

Date:-24.09.2026

No:-1093

NOTICE INVITING E-BID 2026-27

e-Bids for selection of Handling and Transportation of Food grains Under PDS from FCI Depots in District Sriganganagar are invited from interested bidders up to 16.10.2026 other particulars of the bid may be visited on the procurement portal

(<http://eproc.rajasthan.gov.in> or <http://sppp.rajasthan.gov.in>

www.food.rajasthan.gov.in of the state, The approximate value of the procurement is...3.14 crores for one year.

UBN.....

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1.3 Directions for E-procurement

- 1- The bidder or his authorised signatory shall submit his Technical and Financial/ price bids/Proposals only in electronic format through on-line submission on e-procurement portal, <http://eproc.rajasthan.gov.in>. However, original challan of e-GRAS for Bid fees, RISL Processing fees, and Bid security should be submitted physically at the office of DSO, Sriganganagar within the time specified in the Notice Inviting Bid/Bidding Document but scanned copies of the same must also be uploaded along with the Technical Bid in its cover or a separate cover on e-procurement Portal.
- 2- In case, a Bidder fails to physically submit the E-gras Challan for Bid fees, RISL Processing fees, and Bid security within the specified time as stated in para 1) above, its Bid shall be rejected.
- 3- To participate in online bidding process, Bidders must procure a Digital Signature Certificate (Type II or III) as per Information Technology Act-2000 using which they can digitally sign their electronic bids. Bidder can procure the same from any CCA approved certifying agency, i.e. TCS. Safe crypt, Node etc Bidder who already have a valid Digital Signature Certificate (DSC) need not procure a new DSC. All bidders must register on the e-procurement portal (Bidders already registered on <http://eproc.rajasthan.gov.in> in before Bid Submission end date(16.10.2026) must register again.)
- 4- DSO Office sriganganagar shall not be responsible for any delay in online submission of Bid/Proposal by a Bidder due to any reason, whatsoever like slow speed, choking of website due to heavy load, etc. Therefore, the Bidders are advised to upload their complete Bids well in advance.
- 5- Bidders are also advised to refer Bidder Manual Kit available on e-procurement portal for further details about the e-tendering process.
- 6- Training for the bidder on the usage of e-Tendering System (e-Procurement) is also being arranged by Department of Information Technology & Communication, Government of Rajasthan on a regular basis. Bidder interested for training may contact e-procurement cell, DOIT&C for booking the training slot.

Contact no. : 0141-4022688 (Helpdesk 10 am to 6 pm on all working days)

e-mail: eproc@rajasthan.gov.in Address: e-procurement Cell, RISL, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur.

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2. Instruction to Bidders (ITB)

Important Instruction: The Law relating to procurement "The Rajasthan Transparency in public Procurement Act, 2012" [hereinafter called the "RTPP ACT] and the Rajasthan Transparency Public Procurement Rules, 2013" [hereinafter called the RTPP Rules] under the said ACT have come into force which are available on the website of State Public Procurement Portal <http://sppp.rajasthan.gov.in>. Therefore, the Bidders are advised to acquaint themselves with the provisions of the RTPP ACT and RTPP Rules before participating in the Bidding process. If there is any discrepancy between the provisions of the Act and Rules and this Bidding Document, the provisions of the ACT and Rules shall prevail. In clauses where references have been made of RTPP Act and RTPP Rules, Bidders are advised to look into the respective clause of RTPP Act and Rules for detailed guidance.

2.1 General

#	Clause	Sub-clauses
1.	Compliance with RTPP ACT & Rules	1.1 Bidder to ensure compliance with RTPP ACT & Rules, Primarily following- 1.1.1. The Government of Rajasthan requires Compliance with the Code of integrity provisions as set forth in the section 11(2) of RTPP Act and Rule 80 (2)Of RTPP Rules 1.1.2. 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, 1.1.3. Upon breach, the Procuring Entity may take appropriate action in accordance with the provisions of Section 11 (3) and Section 46 of RTPP Act.
2.	Eligible Bidder	1. A Bidder shall have the nationality of India. 2. A Bidder debarred under section 46 of RTPP Act shall not be eligible to participate in any procurement process. 3. A Bidder should not have a conflict of interest in the procurement in question as stated in the Rule 81 of RTPP Rules and this Bidding document. 4. Bidder is required to provide proof of GST (Selection of handling and transportation service tax) Registration and PAN (Permanent Account Number). 5. Each Bidder shall submit only one Bid.
3.	Contents of Bidding Document	The complete bidding document is made available for downloading from the website of State Public Procurement Portal and e-procurement Portal. The prospective bidders who have downloaded the Bidding Document from the website will have to pay the price of bid document and

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		processing fees as prescribed in the NIB while submitting the Bidding Document on e-procurement portal. The Price of Bid Document and processing fees can be paid by Egras challan unless the procurement is reserved for any specific category of Bidders. The details of these payment shall be submitted electronically through e-Procurement Portal, and Egras challan payment instruments as specified in the NIB shall be submitted in physical form at the DSO Office sriganganagar
4.	Amendment to Bidding Document	Any addendum/Corrigendum issued shall be a part of the Bidding Document and shall be uploaded on the SPPP and e-procurement portal for prospective bidders to download.
5.	Definition of Rate contract	As per Section 2 (xviii) of RTPP Act rate contract means an agreement between a procuring entity and one or more bidders which specifies the terms and conditions including the price, for the supply of a subject matter of procurement required on a recurring basis.
6.	Key Timelines	Bid Publishing Date Document Download Start/Sale Date Pre-Bid Meeting Date, Time and Place- Bid submission start date- Bid Submission closing Date and Time- Submission of Original Bid document fee, RISL Processing fee & Bid Security up to Date and Time:- Technical Bid opening Date and Time:-
7.	Pre-Bid Conference	A Bidder requiring any clarification of the bidding document shall contact the Procuring Entity in writing or e-mail at the Procuring Entity address indicated in the NIB. The Procuring Entity will respond in writing or e-mail to any request for clarification, up to Pre-bid Meeting Date & Time. Minutes of the Pre-Bid Conference, including the text of the question raised, and the responses give, without identifying the source, will be transmitted promptly to all Bidders who have acquired the Bidding Document and will also be placed on the State Public Procurement Portal as per RTPP Act 2012 Section 22 (iv) along with the clarification. Any modification to the Bidding document that may become necessary because of the pre-Bid Conference shall be made by the Procuring Entity exclusively through the issue of an addendum (part of Bidding Document) and not through the minutes of the Pre-Bid Conference. The time limit for uploading the Amendment by procuring entity is at least 15 days for estimated tender value above Rs. 50 crores and 10 days for estimated tender value less than Rs 50 crores before the tender closing date as per RTPP 2013 Rule 43. Non-attendance at the Pre-Bid Conference will not be a cause for disqualification for a Bidder.

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8.	Terms conditions	& 1. If the last date Fixed for opening of Bids in the office is declare a holiday, the next working day will be deemed to be the last date for the purpose. The explanation will also apply in relaxation to other dates fixed for any purpose whatsoever. 2. The Food and Civil Supply Department Rajasthan reserves the right to reject any or all the Bids without assigning any reason thereof. 3. E-Bid should be submitted up to date & time as per NIB for supply of said services on rate contract for one year. 4. Bidder should have permission/License to manufacture/production/supply of said Services as per specifications given in the Bidding Documents, from the competent authority. 5. All the desired documents duly attested by Notary Public must be submitted. Unattested copies of such document shall not be considered valid. 6. The point of supply within district Sriganganagar. 7. Bid shall be liable for outright rejection if:- (i) Any rates are disclosed in cover-A. (Technical cover a &b) (ii) Any discounts/special offers are made in cover-A.(Technical cover a & b) 8. Financial Bid duly filled as per Financial Cover-B (.XLS format) Giving the rates for quoted items should be submitted through portal https://eproc.rajasthan.gov.in in only format (BOQ). It should not be disclosed in Technical Cover (A). 9. In the case Bid is submitted by proprietary firm, Bid must be signed by sole proprietor. In the case a partnership firm Bid must be signed on its behalf by a person holding a power of attorney authorizing him to do so and in the case for company, the Bid must be signed by authorized signatory as the manner laid in the articles of Association. 10. Any change in the Constitution of the Firm/Company shall be notified forthwith by the bidder in writing to the Additional Food Commissioner, Food and Civil Supply Department, Rajasthan, Jaipur and such change shall not relieve any former member of the Firm/Company from the liability under the contract. No new partner/partners shall be accepted in the Firm by the bidder in respect of the contract unless he/they agree to abide by all its terms and conditions and submit to the Additional Food Commissioner, Food and Civil Supply Department, Rajasthan Jaipur, a written agreement to this effect. The contractors receipt for acknowledgement or date of any partner subsequently accepted as above shall bind all of
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		them and shall be sufficient to discharge for any of the purposes of the contract. 11. The bidder shall sign the Bid Document at each page and at the end in token of acceptance of all the terms and conditions of the bid and then scanned copy will be uploaded on e-portal except BOQ.
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2.2 Preparation and submission of Bids

S.N	Clause	Sub-Clauses
1.	Documents Comprising of Bids	The Bid comprise of two (02) covers, both covers must be submitted simultaneously. First cover comprises of Technical Bid (in PDF File) and the second cover comprises of Financial Bid (in Excel File/ BoQ) Covers comprising the Technical Bid and Financial Bid shall be uploaded on e-Procurement portal. Technical Bids (documents specified in Evaluation and Qualification Criteria) Shall be in PDF format without any alteration in the format. Technical Bid should not contain financial information related to the Bid price. Where indicative financial information related to the Bid price is contained in the Technical Part, the Bid shall be declared non-responsive.
2.	Bid Prices	Bidders shall give a breakup of the prices in the manner and detail called for in the price Schedules included in Bidding forms (Financial Bid-BOQ).
3.	Currency of Bids	The currency for the Bid will be Indian Rupees up to zero decimal places.
4.	Language of Bid	The language for all correspondence and documents would be either in English or Hindi.
5.	Documents Establishing the Qualifications of the Bidder	To establish its qualifications to performs the Contract, the Bidder shall submit as part of its Bid the documentary evidence indicated for each qualification criteria specified in Evaluation and Qualification Criteria
6.	Validity Period of Bid	Bids shall remain valid for the period (120 days) after the Bid submission deadline date as specified by the Procuring Entity. A Bid valid for a shorter period shall be rejected by the procuring Entity as non-responsive

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2.3 Bid Security and Bid Securing Declaration (if applicable)

sr.no.	Clause	Sub-Clauses
1.	Bid security and Bid Securing Declaration (if applicable)	1. Bid Security amount will be 2 % of estimated Bid values as mentioned in NIB. 2. In case of M.S.M.E. bid security shall be 0.5 % of Estimated Bid value. 3. In case of sick Industries other than M.S.M.E. whose cases are pending with Board of Industrial and Financial Reconstruction, it shall be 1 % of the Estimated Bid Value. 4 Bid security in form of e-GRAS challan under head 8443-00-103-00-00/cash/BC/DD/Bank Guarantee/ e-Bank guarantee/ insurance security bond/ FDR in the name of DSO SRI GANGANAGAR to DSO SRI GANGANAGAR. 5. A bid security declaration will be given by those bidder as mentioned in RTTP rule 42(3) 6. Bid Security of a Bidder lying with the procuring Entity in respect of other bids awaiting decision shall not be adjusted towards bid security for the fresh bids. 7. The Procuring entity shall promptly return the bid security after the earliest of the following, namely:- a. The expiry of validity of bid security, b. The execution of agreement for procurement and performance security is furnished by the successful bidder, c. The cancellation of the procurement process, or d. The withdrawal of bid prior to the deadline for presenting bids, unless the bidding documents stipulated that no such withdrawal is permitted. 8. In case of the successful Bidder, the amount of Bid Security may be adjusted in arriving at the amount of the Performance Security or refunded if the successful bidder furnishes the full amount of Performance Security. No interest will be paid by the Procuring Entity on the amount of Bid Security. 9. Forfeiture of Bid Security:- The bid security shall be forfeited in the following cases:- a. When the bidder withdraws or modified its bids after opening of bids, b. When the bidder does not execute the agreement after placement of supply/ work order within the specified period, c. When the bidder does not deposit the performance security amount within the specified period after the supply/ work order is placed, d. When the bidder fails to commence the supply of the items as per supply order within the time

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		specified; e. When the bidder violated any terms & Condition of bid document& contract agreement. f. If the bidder breaches any provisions of code of integrity prescribed for bidder specified in the RTPP act/ rules & this bidding document.
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2.4 Format, Signing and Opening of Bid

#	Clause	Sub-Clauses
1.	Format and Signing of Bid	The Bidder shall prepare bid in the digital/electronic mode for uploading on e-Procurement portal in the format/ type of file specified in Qualification Criteria. All the documents should be uploaded with valid DSC of the Bidder In case the Bidder is not the proprietor then the Bidder has to submit Power of Attorney for signing the Bid in Non-Judicial Stamp Paper as per Form TECH-2 Power of Attorney for signing of Bid. An organizational document, board resolution or its equivalent specifying the representative's authority to sign the Bid is also acceptable and should be uploaded along with the Bid

2.5 Bid Evaluation

#	Clause	Sub-Clauses
1.	Responsiveness, Clarifications, and Evaluation of Bid	The Procuring Entity's determination of the responsiveness of a Bid, is based on the contents of the Bid itself to determine whether they are complete, and in order. A substantially responsive bid is one that meets without material deviation, reservation, or omission to all the terms, conditions, and specifications of the Bidding Document A material deviation, reservation, or omission will be considered as per Rule 59 (3) of RTPP Rules. Clarification of Bid can be taken as per Rule 60 of RTPP Rules.
2.	Non- material non-conformities	Non-material non-conformities in Bids are as defined in Rule 61 (1) of RTPP Rules and can be waived of as per Rule 61 (2) of RTPP Rules.
3	Preliminary Examination	To determine preliminary responsive bid, the bid will be examined as per Rule 56 of RTPP Rules if the Bid is not substantially responsive to the requirements of Bidding Documents, it shall be rejected by the Procuring Entity and may not subsequently be made responsive by correction of the material deviation, reservation, or omission.
4	Evaluation of Financial Bid	The evaluation would be done as per BOQ Discounts offered of any kind shall not be considered.
5.	Negotiations	To the extent possible, no negotiations shall be conducted

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		after the pre- bid stage All clarifications needed to be sought shall be clarified in the pre-bid stage itself Circumstance under which negotiations are to be held and the method of negotiation would be as per Rule 69 of RTPP Rules
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2.6 Award of Contract

#	Clause	Sub-Clauses
1.	Acceptance and Award of Contract	1. As per Rule 70 (5) of RTPP Rule 2013, the successful Bid is the Bid that meets the Evaluation and Qualification Criteria and has been determined to be substantially responsive and is the lowest evaluated. 2. As per Rule 70 (6) of RTPP Rule 2013, prior to expiry of the validity period of Bid, the Procuring Entity shall inform the successful Bidder in writing, by registered post or official e-mail ID, that its Bid has been accepted. 3. As per Rule 70 (7) of RTPP Rule 2013, if the issuance of formal letter of acceptance (LOA) is likely to take time, in the meanwhile a Letter of intent (LO) may be sent to the successful Bidder. The acceptance of an offer is complete as soon as the letter of acceptance or letter of intent is posted and/or sent by email (if available) to the address of the successful Bidder given in its Bid as per Rule 70 (8) of RTPP Rules.
2.	Procuring Entity's right to vary quantity	Procuring Entity's right to vary quantity would be as per Rules 75 (1) and (3) of RTPP Rules
3	No commitment of Quantity in Rate Contract	As per Rule 29 (2) (a) of RTPP Rule 2013, in rate contract Bid an approximate quantity of required services would be indicated but no minimum quantity of order is guaranteed.
4	Procuring Entity's Right to Extend the period of Rate Contract	Procuring Entity's right to extend the period of Rate Contract as per Rule 29 (2) (i) of RTPP Rules may be for 3 months on same price, terms, and condition if market prices have not fallen during the period for the subject matter of procurement or its constituents, to be procured under the rate contract.
5.	Dividing quantities among more than one Bidder at the time of award	In case of Rate Contract, Procuring Entity's right to enter into contract on more than one firm shall be governed by Rule 29 (2) (1) and Rule 65 (J) of RTPP Rules. If required than the approval will be taken from Additional Food Commissioner, Food and Civil Supply Department, Rajasthan Jaipur.
6.	Signing of Contract	1. In the written intimation of acceptance of its Bid sent to the successful Bidder, Successful Bidder shall also be asked to execute an Agreement Form in the format given in the Bidding Document on a non-judicial stamp of requisite value at his cost and deposit the amount within a period of 15 days as per Rules 76(2) and 76(4) of RTPP Rules. If the Bidder, whose Bid has been accepted, fails to sign a written procurement contract, or fails to furnish the required Performance Security within the specified time, the Procuring Entity shall forfeit the Bid Security of the

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		successful bidder and take required action against Bidder as per the provisions under Section 26(4) of RTPP Act and Rule 76(3) of RTPP
7.	Performance Security	Performance security shall be solicited from all successful bidders except mentioned in point (i) to (iv) of RTPP rule 75(1). Performance Security for value and validity shall be dealt as per Rule 75 of RTPP Rule. The amount of Performance Security shall be as 5% of the contract amount of prevailing Finance Department Notification. (a) In case of M.S.M.E. performance security shall be 1% (b) in case of sick industries other than M.S.M.E whose cases are pending before the Board of Industrial and Financial reconstruction (BIFR), performance security shall be 2%. [The contract amount is the total value of the contract including all taxes, duties, and other incidental charges. Performance Security will be required from each Bidder who has been considered for contract in this Bid .The Performance Security Value for each Bidder would be the total contract value of each Bidder 5% mentioned above]. Performance security shall be furnished in any one of the following forms (a) E-gras/Bank draft/ Banker's cheque/BG/eBG of a scheduled bank; (b) Insurance security bond/National Savings certificates and any other script/instrument under National Savings Schemes for promotion of small savings issued by a Post office in Rajasthan, if the same can be pledged under the relevant rules They shall be accepted at their surrender value at the time of the bid and formally transferred in the name of procuring entity with the approval of Head Post-Master; (c) BG/eBG of a scheduled bank after it shall be verified from the issuing bank. Other conditions regarding bank guarantee shall be the same as mentioned in Rule 42 of RTPP Rule for bid-security it shall be payable at Sri ganganagar. (d) Fixed Deposit Receipt (FDR) of scheduled bank It shall be in the name of procuring entity on account of bidder and discharged by the bidder in advance. The Procuring entity shall ensure before accepting the

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		Fixed Deposit Receipt that the bidder furnishes an undertaking from the bank to make payment/premature payment of the Fixed deposit Receipt on demand to the procuring entity without requirement of consent of the bidder concerned. In the event of forfeiture of the performance security, the Fixed Deposit shall be forfeited along with interest earned on such fixed Deposit. (e) As per Rule 75 (4) of RTPP Rules, the Performance Security furnished in the form Specified in Clause (a) to clause (d) shall remain valid for a period of sixty (60) days beyond the date of completion of all contractual obligations of the bidder, including warranty obligations and maintenance and defect liability period.
8.	Punishment	If A Bidder during the execution of Transportation Work, interferes with the procurement process as mentioned in Section 42 of RTPP Act, then following actions can be taken:- i. As per Section 4 of RTPP Act, the Bidder could be punished with fine which may extend up to INR Fifty (50) Lakhs or ten percent of the assessed value of procurement whichever is less besides forfeiture of Bid Security Performance Security, and/or ii. As per Section 46 of RTPP Act, the bidder may be debarred from participating in any procurement process undertaken by the procuring entity for a period not exceeding three (03) years.

2.7 Grievance Handling

sr.no	Clause	Sub-Clauses
1.	Grievance Handling Procedure During Procurement Process (APPEALS)	Any grievance of a Bidder pertaining to the procurement process shall be by way of filing an appeal to the First Appellate Authority 1. Additional food commissioner, Food and Civil Supply Department, Rajasthan ,Jaipur 2. Principle secretary, food and civil supply Rajasthan. Jaipur. in accordance with the provisions of chapter III of RTPP Act and chapter VII of RTPP Rules.

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3. Evaluation and Qualification Criteria

3.1. Lowest Price Bid Selection Method

Lowest Price Bid selection method is the method for purchase for selection of handling and transportation services where the selection will be based on price comparison to select lowest cost responsive bid. The Procuring entity will evaluate and compare the Bids that have been determined to be substantially responsive (clear-cut pass-fail Qualification criteria), pursuant to RTPP Act and rule. (Price Comparison)

3.2. Qualification Criteria

To be considered for opening of their financial Bid. Bidder needs to submit documents given below

3.2.1. The documents are divided into two (02) categories-Preliminary Examination of Bids as mentioned in 3.2.4

3.2.2. The documents are listed in Para 3.2.1. If Bidder fails to submit these documents, then further examination of Bids shall not be done, and the Bid will be rejected After Bidder has submitted documents as required for Preliminary Examination. Bid will be examined for Technical Qualification based on the documents submission as listed in Para 3.2.2. 3.2.4,3.2.5.

3.2.3. Preliminary Examination of Bids

1 Bidder has to submit Letter of Bid as per Bidding Form (Form TECH-1 Letter of Bid) In the Letter of Bid, the bidder is primarily confirming following

- (a) Confirmation to work of Handling and Transportation as specified by Food and Civil Supply Department, Rajasthan (Form TECH-1 Letter of Bid
 - (b) Validity of Bid as required in the Bidding Document (Clause E Form TECH-1 Letter of Bid
 - (c) Technical Parameter of the offer is in conformity with all the Technical Requirement of bid and there is no deviation (Clause F Form TECH-1 Letter of Bid)
 - (d) Confirmation that the Bidder fulfils all the eligibility criteria mentioned ITB 2:1:2 an Clause g Form TECH-1 Letter of Bid
 - (e) Agree to submit Performance Security as mentioned in Clause (i) of the Letter of Bid (Form TECH-1 Letter of Bid
 - (f) All the declarations mentioned in Para (a) (f) (i) (j) (k) and (L) of the Form TECH-1 Letter of Bid has been agreed without any deviation.
2. Bid is accompanied by bid security deposited by e-gras challan and any other mode as mentioned above. The original copy of the same should be submitted physically prior to bid opening date [Verification from documents submitted by the bidder)

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3. Declaration by the Bidder under Section 7 (Qualification of Bidder), Section 11 (Code of Integrity) of The RTPP Act (Form TECH-5 Declarations by the Bidder)

4 Declaration by the Bidder that Government under Section 46 of RTPP Act have not been debarred by any other Procuring Entity/State RTPP Act (Form TECH-5 Declarations by the Bidder)

3.2.4. Essential Documents for Technical Examination

1. Bidder should be a-

(a) Registered Company/LLP in India under Companies Act.2013 OR (b) Registered Partnership Firm OR (c) Proprietorship OR (d) Public Sector Undertaking/statutory body OR (e) Cooperative society OR (f) Others (If the tenderer is a partnership firm/LLP, there shall not be any re-constitution of the partnership without the prior written consent of the Department)	<u>a) For Registered Company/PSU/ statutory body</u> (i) Copy of Certificate of Incorporation (ii) Copy of Memorandum of Association (iii) Copy of Articles of Association (iv) Current list of Directors. <u>b) For Partnership. Firm</u> (1) Copy of the partnership deed (ii) List of partners (iii) Copy of registration of Partnership deed <u>c) For Proprietorship</u> (1)Declaration of Proprietorship Sole Proprietorship compulsory ink signed. <u>d) For LLP</u> (i) Copy of Limited Liability Partnership Agreement (ii) Copy of certificate of registration (iii) Current list of Partners <u>e) For Cooperative society</u> (i) Bye-Laws (of cooperative Society) (ii) Registered Co-op. Societies should furnish the proof of Registration with Registrar of Co op. Societies or Taluk Co-op. Officer along with a resolution passed by the Society to participate in the tender enquiry. <u>(f) For others</u> (i) Notarised copy of certificate of Incorporation.
2. <u>Work Experience and Experience Certificate:</u> 1.Tenderer should have experience of Handling and/or Transportation duly obtained from State Govt/ Central Govt/ PSU/cooperative societies registered by central/state govt. dealing in the field of Fertilizer, Foodgrains, Cement, Sugar, Coarse grains or Such type of any other commodity. 2.The Tenderer should	Experience certificate in the proforma prescribed at Tech-7 shall be produced from customers under their signature and stamp stating proof of satisfactory completion running contract(s) besides duly certifying nature, period of contract and value of work handled. Remarks: All certificates issued by concerned

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have successfully completed at least one similar nature of works from amongst the stated field of value 30% of the estimated bid value in a 12 months period during preceding three years. Note: The year for the purpose of experience will be taken as financial year [1" April to 31 March). (TDS)	parties should contain at least above requisite information for considering experience as per terms of tender.
3. Turnover:- The average turnover of preceding three financial years of tenderer should not be less then 30% of the estimated bid value of contract. In case of registered cooperative societies, the average turnover of preceding three financial years should not be less then 15% of the estimated bid value of contract. The tenderer is required to upload audited balance sheet and statement of profit and loss account for the preceding three financial years with the bid. In case balance sheet and statement of profit and loss account for the immediate preceding financial years have not been audited the audited account for the years previous to the preceding three financial years can be uploaded. Where the tenderer is not under statutory obligation to get his account audited, he can upload a certificate of practicing chartered accountant certifying his annual turnover and profit after tax for preceding three financial years with UDIN certificate of CA. The audited balance sheet and profit and loss accounts are must in case of cooperative society and Ltd/Pvt, companies.	The tenderer is required to upload the audited Balance Sheet and Statement of Profit & Loss A/c for the preceding three financial years with the bid. In case Balance Sheets and Statement of Profit & Loss A/c for the immediate preceding financial year have not been prepared /audited, the accounts for the year previous to the preceding three financial years can be uploaded. Where the tenderer is not under statutory obligation to get his Accounts audited. he can upload a certificate of practising Chartered Accountant certifying his Annual Turnover and Profit after Tax for preceding three financial years with UDIN certificate of CA. The audited balance sheet and profit & loss accounts are must in case of Co-Operative Society & Ltd. Pvt. Ltd., Companies.
4. The tenderer must have a positive net worth based on the latest financial year for which accounts i.e. profit and loss account and balance sheet is submitted in the tender,	The bidder is required to upload Tech-6 duly certified by a practising Chartered Accountant based on latest financial year for which accounts i.e. profit and loss account and balance sheet is submitted in the tender with CA UDIN

5. Bidder to submit copy of valid PAN card.

6 Bidder to submit copy of GST Certificate along with latest quarterly return so that it can be verified that there is no over due tax to be deposited to the Government. If not applicable than bidder shall provide certificate of CA about relaxation.

7. The Bidder will submit affidavit of Rs. 100/- stamp for providing vehicles of at least 9 metric tons capacity as per the prescribed category of the districts as follows:-

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The transportation work will be done at least by 6 trucks. Out of 6 trucks 3 trucks owned by the bidders in his name and remaining for 3 trucks agreement duly executed should be submitted by the bidder. In case of cooperative society 100% transportation capacity can be fulfilled by agreement only.

8. The Bidder will provide Affidavit of Rs. 100/- Stamp for Additional Security Deposit at the stime of uploading the Bid. If Successful, than bidder should submit additional security deposit in form of FDR/Bank guarantee issued by any scheduled bank payable at relevant DSO District in favour of District Supply Officer, .sriganganagar.

Average allocation of the district up to 50,000 quintal Amount Rs 30 lakh.
Average allocation of the district from 51000 to 75000quintals: Amount Rs 45 lakh.
Average allocation of the district me than 75000 quintals- Amount Rs 60 lakh.

9. The bidder shall submit an Affidavit that the bidder does not have its own floor mill.
10. The Bidder shall provide a FSSAI certificate for Handling and Transportation.
11. The Bidder shall not be defaulter under Essential Act 1955.

4. Special bid conditions and instructions.

1. List of FPS and FCI Depots with their foodgrain allocation will be provided by DSO Offices.
2. Generally, food grains will be lifted from the warehouse of Food Corporation of India, but if necessary, food grains will have to be lifted and distributed from any place inside or outside the district.
3. In any case, no charges will be payable on food grains other than transportation expenses and unloading will also be done by the transporter.
4. The transporter himself will be responsible for any kind of loss/embezzlement and theft and insurance related liabilities during the period of lifting and distribution of food grains from the warehouses of Food Corporation of India to FPS.
5. While transporting food grains, the transporter will put a banner of "Public Distribution System" on the truck in bold letters.
6. If the transporter receives wet food grains or is not fit for human consumption, he will not supply it to the fair price shop for distribution to the consumers and immediately inform the District Supply Officer, Food and Civil Supply Department, Rajasthan.
7. The transporter will give information about the distributed food grain to the District Supply Officer on the next day along with the receipt.
8. No interest will be given by the office on the outstanding amount and payment will be made as per the available budget. Disobedience of office orders/instructions will be considered a punishable offense under Section 3/7 of the Essential Commodities Act 1955.
9. If any recovery is found during the investigation of the transporter, it will have to be deposited immediately otherwise interest will have to be paid as per roles.
10. Distance from Food Corporation of India warehouse to fair price shop will be measured in kilometres. The distance certified by the Food Program (WFP) or obtained from geo

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coordinates or the distance certified by the DSO in the SCM portal will be considered. The transporter will install GPS for vehicle location tracking system in every vehicle for transportation of food grains.

11. After the transporter delivers the food grains from the truck to the fixed fair price shop, a copy of the bill and gate pass will be given to the dealer and the second copy will be submitted to the District Supply Officer every day after obtaining the receipt (with signature and seal) of the correct quantity as per the date and a copy will also have to be presented along with the bill.
12. The Department will not take any responsibility for vehicle accident during transportation and loss of life or property. But if the department suffers any loss in an accident, then the successful bidder will be responsible for the same and will have to compensate for that loss as per rules.
13. It is necessary to deliver food grains of same quality and in prescribed quantity as assigned to the transporter to the destination on time. If there is any manipulation or tampering in the quantity and quality of the stock, all possible legal action will be taken to recover the loss. Besides this, by taking punitive action against the transporter, the concerned vehicle will be confiscated and the Department will be free so make compensation from the movable and immovable property of the transporter and recovery action.. will be taken under the Land Revenue Code. In case of breach of trust, as per the new BNS(भारतीय न्याय संहिता 2023) a case will be registered against the transporter in the police and such transporter will be blacklisted & not be allowed to work even in state government/central government corporations. Information to this effect will also be published by the DSO on SPPP Portal.
14. The transporter will pick up the food grains from the Food Corporation of India and transport to the fair price shopkeepers (including weighing/loading, unloading office rent expenses and all types of handling charges) at the approved rate. It will be mandatory for the transporter to ensure that the instructions issued by the department related to loading/unloading or other works are followed. And the entire quantity of food grains will have to be weighed and given to fair price shops.
15. The approved transporter will pick up the food grains from the Food Corporation of India and supply it directly to the shopkeeper at a fair price. In special circumstances, it can be kept in the warehouse only after obtaining prior permission from the District Supply Officer
16. The transporter will issue the list of vehicles sent for supply daily as per the rules, a copy of which will be presented to the District Supply Officer daily.
17. The transporter will submit the supply information daily in the prescribed form to the District Supply Officer after completing all the formalities.
18. Under the PDS scheme, the monthly food grain lifting of the districts is almost fixed, hence adequate vehicles will have to be arranged for the average daily lifting quantity. It will be mandatory to lift the entire quantity of monthly allotted food grains within the stipulated period, hence in case the transporter does not provide sufficient quantity of vehicles, a fine of Rs 2000/- per truck per day will be recovered from the transporter.
19. The entire food grain will have to be lifted within the stipulated time period of the month for which food grains will be allocated. If the food grains are lifted after extension of validity period due to delay by the transporter, liquidated damages of Rs 5000/- per truck will be imposed on the transporter.
20. The stock should be delivered to the destination point by the transport agency on the same day or at the time specified by the department or within 48 hours. If there is delay in delivery of stock at the mentioned destination point without sufficient documentary proof, a penalty at the rate of Rs 2000 per truck will be imposed.

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21. According to the instructions and specifications given by the Food Department, the approved transporter will have to maintain GPS system (GPS tracking device) in the vehicles used for lifting food grains at the expense of the food grain transporter and provide live location to concerned DSO Office.
22. At the time of Contract, the successful bidder will submit a certificate on a stamp of Rs 100 to the effect that if required, he will provide his own or rented warehouse at the district headquarters within 7 days at least 200 MT capacity or as per the requirement of the district. All expenses of which will be borne by the concerned transporter.
23. Transportation work of the Food and Civil Supply Department, Rajasthan is non-transferable. Bidder to whom the work has been awarded, will have to complete it in his name. Transport Agency cannot sublet the transport work to other transport agency. If subletting would be proved, the tender would be cancelled, and Performance Security Deposit would be forfeited in the interest of Food and Civil Supply Department, Rajasthan.
24. Applicant should be well aware of the conditions of the road, local situations and distance between FCI Godowns & FPS and also the distance between FPS and FCI Godowns after acceptance of Rate Bid, no changes shall be made on the basis of these factors.
25. The vehicles deployed shall be for the exclusive use for transporting Food grains, it shall not be used by the Transport Agency for transportation of any material harmful and hazardous to human health.
26. Breakdown of the vehicles or any disruption other than those caused by natural calamities shall not be an event of Force Majeure. The Transport Agency shall make alternate arrangements at his own cost for delivery, within the time allowed for transportation.
27. Frequent delay in the delivery may lead to cancellation of the contract and the Transport Agency shall not have any claim on the **Food and Civil Supply Department, Rajasthan** in this regard.
28. Handling and Transport Agency will arrange for sufficient and good condition vehicles for the transportation schedule of lifting of food grains from FCI to FPS of District. In special case, Transport Agent can be asked to arrange vehicle to FPS within short notice for transportation of food items and Transport agent will be bound to follow the request. There could be changes in the destination and volume to be transported, mentioned by **Food and Civil Supply Department, Rajasthan** and Transport agent will be bound to transport the required volume in heavy carriage vehicle. In case, required stocks will not be allotted in determined volume, for transportation, in such situation, no compensation will be given to Transporter.
29. Handling and Transport agency will be responsible for safety of stocks from point of loading in the vehicle till its offloading at the destination. They should cover the stocks with tarpaulin after loading and it should be tightly fastened so that stocks could be saved from damage due to sun/night/rain or adverse weather conditions, **Food Grains** would be

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hand-overed on the basis of weight and count of gunny bags hence any damage/ Loss/ theft would be borne by the transport agency, Representative of Transport Agency should be present at FCI Centres at the time of handover of stocks FCI Centres Recovery of stocks shortage would be done from bill payment of transport agency.

30. Post-handover of stocks, if there is any delay in transportation of stocks either due to vehicle breakdown or vehicle on hold by any other official due to non-compliance to any rule or act, then any loss or damage due to delay will be responsibility of Transport Agency Responsibility for transport of stocks, loaded in vehicle ceased by officials, would be responsibility of Transport agency.
31. Handling and Transport agent will not load any other items in the vehicle loaded with Food Grains.
32. Transportation rate of Food Grains will be on net weight basis. No remuneration will be paid for weight of the gunny bags.
33. No change in agreed rate will be done by **Food and Civil Supply Department, Rajasthan** in lieu of change in the rates of Tax, Fuel or labour charges.
34. The loading of the stocks will be restricted to the rated axle load of the commercial vehicle prescribed under the Motor Vehicles Act and Rules there under as amended from time to time and the Transport Agency will abide by such rules with regards to loading of vehicles. If any penalty is imposed by any authority or any action is taken, in the event of overloading the vehicle, the Transport Agency shall be solely responsible for the same. Any Transport Agency resorting to overloading of the trucks in violation of the Rules will be treated as violating the term & conditions of this Contract for which his Contract is liable to be terminated.
35. The bidder will be bound to follow the instructions giver from time to time by Food Department.
36. RTPP/Essential Commodity Act will be fully applicable for the said tender.
37. As per departmental guidelines, if required, the transporter will also undertake the transportation work under the Mid Day Meal Scheme in the district as per the instructions of the District Collector.
38. Risk and Cost clause of RTPP Act/Rules will be applied in said tender.

Signature of Bidder with Seal

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5. Conditions of Contract (GCC)

5.1 Introduction

#	Clause	Sub- Clauses
5.1.1.	Definitions	5.1.1.1. The following words and expressions shall have the meanings hereby assigned to them: i. "RTPP Act" means the Rajasthan Transparency in Public Procurement Act 2012. ii. "RTPP Rules" means the Rajasthan Transparency in Public Procurement Rules, 2013. iii. "Completion" means the fulfilment of the selection of handling and transportation services Supply by the Bidder in accordance with the terms and conditions set forth in the Contract iv. "Contract" means the contract entered between the Procuring Entity and the successful bidder (Bidder) concerning the subject matter of procurement, together with the Contract Documents referred to therein, including all attachments, appendices, specifications and codes and all documents incorporated by reference therein. v. "Contract Documents" means the documents listed in the Agreement, including any amendments thereto. vi. "Contract Price" means the price payable to the Bidder as specified in the Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract. vii. "Day" means calendar day. viii. "Delivery" means the transfer of the handling and transportation services from the Bidder to the Procuring Entity in accordance with the terms and conditions set forth in the Contract. ix. "CC" mean the Conditions of Contract

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			x. "selection of handling and transportation services" includes all articles, material, commodities, electricity, livestock furniture, raw material, spares, instruments, software, machinery, equipment industrial plant vehicles, aircraft, ships, railway rolling stock and any other category of handling and transportation services, whether in solid liquid or gaseous form purchased or otherwise acquired for the use of a procuring entity as well as services or works incidental to the supply of the handling and transportation services if the value of services or works or both does not exceed that of the handling and transportation services themselves, xi. "Procuring Entity" means an entity referred to in Section 3(2) of RTPP Act xii. "Bidder" means the natural person, private or Government Entity, or a combination of the above, whose Bid to perform the Contract has been accepted by the Procuring Entity and is named as such in the Agreement and include, the legal successors or permitted assigns of the Bidder. xiii. "Services" means any subject matter of Procurement other than handling and transportation services or works includes physical, maintenance, professional, intellectual consultancy and advisory services or any services classified or declared as such by procuring entity and does not include appointment of any person made by any procuring entity. xiv. "The Site" where applicable, means the place of delivery, installation, testing/commissioning of the handling and transportation services equipment or machinery or any other place named in the Schedule of Supply.
5.1.2.	Interpretations	5.1.2.1	In the Contract, except where the context requires otherwise.

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		i. words indicating one gender include all genders. ii. words indicating the singular also include the plural and words indicating the plural also include the singular. iii. provisions including the word "agree", "agreed" or "agreement" require the agreement to be recorded in writing iv. "written" or "In writing" means hand-written, type written, printed, or electronically made, and resulting in a permanent record.. v. the word "tender" is synonymous with "bid" and "tenderer" with "bidder" and the words "Bid Document" with "bidding document". The marginal words and other headings shall not be taken into consideration in the interpretation of these Conditions.
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5.2 General

#	Clause		Sub- Clauses
5.2.1.	General Terms	5.2.1.1	The Contract constitutes the entire agreement between the Procuring Entity and the Bidder and includes the CC, Bidding forms schedules, appendices, all attachments listed in the agreement
		5.2.1.2.	No amendment or other variation of the Contract document shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duty authorized representative of each party thereto.
		5.2.1.3.	Subject to the order of precedence set forth in the Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative complementary, supplementary, and mutually explanatory.
5.2.2.	Code integrity of	5.2.2.1.	The Bidder is required to comply with the Code of Integrity and its prevailing sanctions policies and procedures as set forth in the Section 11 (Code of Integrity of RTPP Act and Rule 80(2) (Code of Integrity) of RTPP Rules and its amendments Further, none of them shall indulge in corrupt, fraudulent, coercive, and collusive practices For this clause, these practices are defined as below: 1. "corrupt practice" means the offering, giving, receiving, soliciting, directly or indirectly, anything of value to influence improperly the actions of another party. 2. "fraudulent practice" means any act of omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation. 3. "coercive practice" means impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party. 4. "collusive practice" means an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party
		5.2.2.2.	The Procuring Entity shall take legal action against the Bidder under Section 11 (3), Section 46 and chapter IV of RTPP Act , if it breaches any provisions of the Code of Integrity or is determined have engaged directly or through an agent in corrupt, fraudulent, coercive or collusive practices in competing for or in execution of the Contract.
5.2.3.	Language	5.2.3.1.	The Contract as well as all correspondence and documents relating to the Contract exchanged by the Bidder and the Procuring Entity, shall be written in the language specified in the document. Supporting documents and punted literature that are part of the Contract may be in another language provided they are accompanied by a self-attested accurate translation of the relevant passages in the language specified in the document, in which case, for purposes of interpretation

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			of the Contract, this translation shall govern.
		5.2.3.2.	The Bidder shall bear all costs of translation to the governing language and all risks of the accuracy of such translation.
5.2.4.	Notices	5.2.4.1.	A notice, consent or other communication under this Bid is only effective if it is in writing (written form or electronic form with proof of receipt), signed by or on behalf of the party giving it and It is received in full and legible form at the addressee's address [or facsimile number). It is regarded as received [at the time and on the day it is actually received on any calendar days.
		5.2.4.2.	For the purposes of this clause, a party's address and facsimile number are those (s) set out below, unless the party has notified a changed address or facsimile number in which case the notice, consent, approval or other communication must be to that address or number. [Additional Food Commissioner, Food and Civil Supply Department, Rajasthan, Jaipur] If a party changes address and fails to notify the other party on parties of this change and the new address, delivery of notices to that party at that new address is deemed compliant with the notice obligation under this clause.
5.2.5.	Governing Law	5.2.5.1.	The Contract shall be governed by and interpreted in accordance with the laws of the Central Government, laws of State Government of Rajasthan or any other law stated by Procuring Entity.
5.2.6.	Confidential Information	5.2.6.1.	In addition to the requirements of the provisions of Section 49 of RTPP Act and Rule 77 of RTPP Rules regarding Confidentiality, the Procuring Entity and the Bidder shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. However, in case of electronic data or information, the Procuring Entity may not hold such responsibility for access to data online by any third party.
		5.2.6.2.	The Procuring Entity shall not use such documents, data, and other information received from the Bidder for any purposes unrelated to the Contract. Similarly, the Bidder shall not use such documents, data, and other information received from the Procuring Entity for any purpose other than the design, procurement, or other work and services required for the performance of the Contract.
		5.2.6.3.	The provisions of [Confidential Information] shall survive completion or termination, for whatever reason, of the Contract.
5.2.7.	Change In Laws and Regulations	5.2.7.1.	The document provides for permitting effect of change in Laws and Regulations, then after the dead line for submission of Bids, if any law, regulation, ordinance, order or bylaw having the force of law enacted, promulgated, abrogated, or changed by Government of India or the State Government (which shall be deemed

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			to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/ or the Contract Price then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Bidder hits thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with [Contract Price and Payments].
5.2.8.	Force Majeure	5.2.8.1.	The Bidder shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that delays in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
		5.2.8.2.	For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Bidder that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Bidder. Such events may include, but not be limited to, acts of the Government in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
		5.2.8.3.	If a Force Majeure situation arises, the Bidder shall promptly within 14 days notify the Procuring Entity in writing of such condition and the cause and effects thereof. Unless otherwise directed by the Procuring Entity in writing, the Bidder shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means at his cost for performance not prevented by the Force Majeure event.
5.2.2.9	Assignment	5.2.9.1.	Neither the Procuring Entity nor the Bidder shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party with recorded reasons. Such assignment shall not relieve the Bidder or the Procuring Entity of their respective obligations under the Contract.

5.3 Contract Details

#	Clause		Sub- Clauses
5.3.1.	Scope of Work	5.3.1.1.	Handling and Transportation shall, shall be as specified in Schedule of Supply for Bidders
		5.3.1.2.	Unless otherwise stipulated in the Contract, the Scope of Supply shall include, at the Bidder's cost, all such items not specifically mentioned in the Contract but that can be reasonably inferred from the Contract as being required for attaining Delivery and Completion of the Selection of

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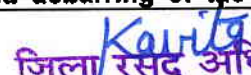
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			handling and transportation services as if such items were expressly mentioned in the Contract.
5.3.2.	Procuring Entity's Right to vary quantity and Extend the period of Rate Contract	5.3.2.1.	Procuring Entity's Right to Extend the period of Rate Contract as per Rule 29 (2) (i) of RTPP Rules may be for 3 months on same price, terms, and condition if market prices have not fallen during the period for the subject matter of procurement or its constituents, to be procured under the same contract
		5.3.2.2.	1. Procuring Entity's right to vary quantity would be as per Rules 73 (1) and (3) of KTPP Rules. If the Bidder 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 Bidder. 2. As per Rule 29 (2) (1) RTPP Rules, in rate contract NIB an approximate quantity of required selection of handling and transportation services would be indicated but no minimum quantity is guaranteed.

5.4 Contract price any Payments

#	Clause		Sub- Clauses
5.4.1.	Terms of Payment	5.4.1.1.	The terms of payment of Contract Price shall be done after providing 100% receipt from FPS.
		5.4.1.2.	The Bidder's request for payment shall be made to the Procuring Entity in writing, accompanied by invoices describing, as appropriate, the Selection of handling and transportation services delivered by transporter, and by the documents submitted pursuant to CC Clause 5.3.2.1 [Extensions of Time] and upon fulfilment of all the obligations stipulated in the Contract
		5.4.1.3.	The currency in which payments shall be made to the Bidder under this Contract shall be Indian Rupees only.
5.4.2.	Taxes and Duties	5.4.2.1.	Bidder shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Selection of handling and transportation services at site to the Procuring Entity.
5.4.3.	Performance Security	5.4.3.1.	The Bidder shall, within fifteen (15) days or a period specified in the document, of the Notification of Award, sign the Agreement Form and provide a Performance Security for the due performance of the Contract for the amount specified in the Bidding Documents. The Performance Security shall be denominated in the Indian Rupees only. It shall be payable at DSO sriganganagar-Rajasthan a). Bid security deposited earlier will be adjustable towards performance security as per norms. b). If the successful bidder fails to furnish the performance security within the time specified, the Bid security shall stand forfeited besides recovery of consequential losses, if any, sustained by the Department apart from cancellation of award of supply contract and debarring of the bidder. (As


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			per RTPP Act/Rules) c).The Performance Security deposit will be refunded to the bidder upon successful completion of the agreement and on production of "No Demand Certificate" from the Food and Civil Supply Department, Rajasthan. d). No interest will be paid on the performance security by the Department
		5.4.3.2.	The Performance Security as per Rule 75 of RTPP Rules shall be deposited in one of the following forms: i. E-gras challan/Bank Draft or Banker's Cheque of a Scheduled Bank in India; or ii. National security bond/National Savings Certificates and any other script instrument under National Savings Schemes for promotion of small savings issued by a Post Office in Rajasthan, if the same can be pledged under the relevant rules. They shall be accepted at their surrender value at the time of Bid and formally transferred in the name of the Procuring Entity with the approval of Head Postmaster; or iii. BG/eBG shall be of a scheduled Bank in India in prescribed or other acceptable format or from other Issuer acceptable to the Procuring Entity. The bank guarantee shall be got verified from the issuing bank and confirmer. It shall be payable at DSO SRIGANGANAGAR , if any; or iv. Fixed Deposit Receipt (FDR) of a Scheduled Bank in India. It shall be in the name of the Procuring Entity on account of Bidder and discharged by the Bidder in advance. The Procuring Entity shall ensure before accepting the Fixed Deposit Receipt that the Bidder furnishes an undertaking from the bank to make payment/ premature payment of the Fixed Deposit Receipt on demand to the Procuring Entity without requirement of consent of the Bidder concerned. In the event of forfeiture of the Performance Security, the Fixed Deposit shall be forfeited along with interest earned on such Fixed Deposit as per Rule 75 (3) (e) of RTPP Rules. As per Rule 75 (4) of RTPP Rules, the Performance Security furnished in the form specified in Clause (i) to clause (iv) shall remain valid for a period of sixty (60) days beyond the date of completion of all contractual obligations of the bidder, including warranty obligations and maintenance and defect liability period.
		5.4.3.3.	The proceeds of the Performance Security shall be forfeited and shall be payable as compensation to the Procuring Entity on happening of any of the events mentioned below:

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			i. Upon occurrence of Bidder default or fails to make complete supply satisfactorily within the time specified the Procuring Entity shall without prejudice to its other rights and remedies, hereunder or in law, be entitled to encase from the Performance security as damages for such Bidder default;; or ii. if the Bidder breaches any provision of the Code of Integrity, prescribed for Bidders specified in the RTPP Act and Chapter VI of RTPP Rules and this Bidding Document the Bidder would be liable for forfeiture of the Performance Security. Notice of reasonable time will be given in case of forfeiture of Performance Security. The decision of the Procuring Entity in this regard shall be final.
		5.4.3.4.	The Performance Security shall be discharged by the Procuring Entity and returned to the Bidder promptly following the date of satisfactory completion of the Bidder's performance obligations under the Contract, including any warranty and/or maintenance obligations.

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5.5 termination

#	Clause		Sub- Clauses
5.5.1.	Termination for Default	5.5.1.1.	The Procuring Entity, without prejudice to any other remedy under the provisions of the Act, the Rules, or the Contract for breach of Contract, by Notice of default sent to the Bidder, may terminate the Contract in whole or in part: If the Bidder fails to deliver any or all the Selection of handling and transportation services within the period specified in the Contract, or within any extension thereof granted by the Procuring Entity pursuant to CC Clause 5.3.2.1 [Extensions of Time]; or 1. If the Bidder fails to perform any other obligation under the Contract. 2. If the Bidder, in the judgment of the Procuring Entity has breached any provision of the Code of Integrity, as defined in the Act, the Rules and CC Clause 5.2.2.1, in competing for or in executing the Contract.
		5.5.1.2.	In the event the Procuring Entity terminates the Contract in whole or in part, pursuant to CC Clause 5.5.1.1 [Termination for Default by non-supply] above, the Procuring Entity may procure upon such terms and in such manner as it deems appropriate, the Selection of handling and transportation services similar to those undelivered or not performed, and the Bidder shall be liable to the Procuring Entity for any additional costs for such similar Selection of handling and transportation services or Related Services and such additional cost shall be recovered from the dues of the Bidder with the Procuring Entity.
5.5.2.	Termination for Insolvency	5.5.2.1.	The Procuring Entity may at any time terminate the Contract by giving Notice to the Bidder if the Bidder becomes bankrupt or otherwise insolvent In such event, termination will be without compensation to the Bidder, provide that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Procuring Entity

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5.5.3.	Termination for Convenience	5.5.3.1.	The Procuring Entity, by Notice sent to the Bidder, may terminate the Contract, in whole or in part, at any time for its convenience provided the Bidder agrees to the same. The Notice of termination shall specify that termination is for the Procuring Entity's convenience, the extent to which performance of the Bidder under the Contract is terminated, and the date upon which such termination becomes effective subject to Bidder's consent. The Selection of handling and transportation services which have been dispatched at the time of Bidder's receipt of the Notice of termination may be accepted by the Procuring Entity at the Contract terms and prices.
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E-mail id- dsofood-gan-rj@nic.in Tel No. 01542445006**TECHINICAL BID EVALUATION****Name of Firm :-****TECHNICAL BID****CHECK LIST****Documents to be Uploaded**

S.No.	Particulars	Enclosed (Yes/N)	Page No
1	Egras single challan of bid fees, RISL processing fees and bid security. The above scanned copy must be uploaded in technical cover.		
2	Form Tech-1 Letter of Bid		
3	Form Tech-2 power of attorney for signing of Bid on non judicial stamp of rupees 100 duly attested by notary public		
4	Form Tech-4 Bid securing declaration on non judicial stamp of rupees 100 duly attested by notary public		
5	Form Tech-5 declaration by the bidder on non judicial stamp of rupees 100 duly attested by notary public		
6	Form Tech-6 financial capacity (average annual turnover) on non judicial stamp of rupees 100 duly attested by notary public The certificate should be issued by the auditor/ C.A. With YDIN No . Annual turnover should not be less than 30 % estimated tender cost and 15% in case of cooperative society etc.		
7	Form Tech-7 work experience on non judicial stamp of Rs 100 duly attested by notary public. The proof of work done will be attached. The work experience should not be less than 30 % of the estimated cost of tender		
8	Form Tech-8 Technical undertaking on non judicial stamp of Rs. 100 duly attested by the notary public.		
9	Form Tech-9 Financial undertaking on non judicial stamp of Rs. 100 duly attested by the notary public.		
10	Form Tech-9 A Contract Form (Agreement form) To be executed on a non judicial stamp of Rs. 500 duly attested by the notary public and after acceptance of Bid and award of work order.		
11	Bid form along with bid terms and conditions with signature and seal on each page. All uploaded documents		

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	must be signed by bidder on each page		
12	Form Tech-12 (Estimated Quantity, Bid security and Performance security		
13	Copy on pan and Adhar card if applicable duly attested by notary public		
14	Attested copy of Registration certificate of firm/company etc. issued by competent authority duly attested by notary public		
15	Certificate of GST/License/ any document along with latest Quarterly Return for verification that no our due tax to be deposited to the Govt. required should by completed and updated		
16	Working capital Rs. 30 Lac with name of evidence (enclose statutory auditor/CA Certificate with UDIN Number)		
17	An affidavit of Rs. 100 on non judicial stamp duly attested by notary public for having 6 trucks for providing vehicles of at least 9 M.T. Capacity. The R.C. of the vehicles will be uploaded.		
18	An affidavit of Rs. 100 on non judicial stamp for Additional security deposit of 45 Lakh for average allotment of food grain upto 75000 Qtl. per month		
19	An affidavit of Rs. 100 on non judicial stamp by the bidder for not having its own flour mill or such type of business.		
20	An affidavit of Rs. 100 on non judicial stamp by the bidder for not declared defaulter under Essential Act 1955.		
21	An affidavit of Rs. 100 on non judicial stamp for maintain GPS system Device in the vehicles for transportation of foodgrain after award of contract.		
22	An affidavit of Rs. 100 on non judicial stamp by the bidder to provide his own or rented warehouse at the distt H.Q. within 7 days at least 200 M.T. capacity if required by the department.		
23	Copy of the income tax return for last 3 years		
24.	Solvency not below Rs. 50 Lac certificate date , Authority name and amount (Enclose Bank certificate issued by schedule bank or by DM/SDO/TDR)		

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E-BID FORM FOR Transportation of Food grains

e-Bid Notice No.2/2026-27.....

Name of District for which rate is Quoted -----DSO-sriganganagar-

1	Name of the Firm	
2	Telephone No.	(Off.)..... (Fax.)
3	Mobile No. And Email ID	
4	Office Address of the Firm	
5	Constitution of the Firm whether Proprietorship/ Partnership/ Company/ Cooperative Society/ Federation (Enclose registration certificate under relevant Act/Rules)	
a)	In case of Proprietorship Firm	
	Name, Fathers Name and Residential Address of the Proprietor. (Enclose certificate of registration-shop & E)	Name: Father's Name: Address:
b)	In case of Partnership Firm	
	Name, Fathers Name and Residential Address of all the Partners.	Name: Father's Name: Address:
	Note: (Enclose the Registration Certificate from the Registrar of Firms or its attested copy/photocopy of Partnership Deed (Attach separate sheet if space is insufficient).	
c)	In case of Company	
i)	Regd. No. Of the Company	
ii)	Name and Address of the Directors of the Company (Attach separate sheet if space is insufficient) (enclose certificate of incorporation MOA & AOA under companies Act 1956/2013)	
6)	Bank DETAILS OF BIDDER	
	Banker's Name with Branch	
	Account Type	
	Account Number	
	Bank IFSC Code	
7)	PAN No. of the Bidder (Enclose a certified copy of the same)	
8)	One Egras challan in the following budget head :-	Amount
	Bid fees – 0075-00-800-52-01	5900/-(incl 18 %GST)
	MD RISL – 8658-00-102-16-01	2000/-

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BID Security- eGRAS/DD/BG/eBG/FDR	628000/-
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9	Registration Certificate of as per General terms and condition no. of 1(iv) transport vehicle along with Insurance and fitness certificate in the Name of Bidder firm/Proprietor/Power of attorney for Capacity of each Vehicle should be 9 M.T or more. These vehicles including additional vehicle should not be used in other district for any work and also in tender.	S. No.	Reg No.	Capacity (In M.t)	Insurance Validity date	Fitness Certificate Validity date
		1				
		2				
		3				
		4				
		5				
		6				
		8				
		9				
		10				
10	Own/rented godown address and capacity					
11	Solvency, certificate date, Authority name and amount (Enclose Bank certificate issued by main banker schedule or certificate issue by DM/SDO/TDR) not below 50 lac					
12	Turnover in Rs.94.20 lac with name of evidence (enclose statutory auditor/ CA certificate with UDIN number)					
13	Working Capital in Rs.30 Lac With name of evidence (enclose statutory auditor/ CA certificate with UDIN number)					
14	Name of other districts where applied for bid or name of district where already doing work					
	Signature of the Bidder with Seal					
	(Name :					
	(Designation					

* Attach separate sheet for details, where required.

* In case of authorized representative signing this document enclose copy of the Authority letter.

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Form TECH-1 Letter of Bid

(To be executed on company letter head Self-attested)

[NOTE: The Bidder must accomplish the letter of Bid on its Letterhead clear by showing the Bidder's Complete name and address]

Date :

NIB NO.

To : [insert complete name of the Procuring Entity]

We, the undersigned, declare that:

- (a) I/ We have examined and have no reservations to the Bidding Document, including the Addenda issued in accordance with Instructions to Bidders **[Contents of Bidding Document & amendment to bidding document]**s
- (b) I/ We offer to supply in conformity with the Bidding Document and in accordance with the delivery schedule specified in Schedule of Supply, the following Selection of handling and transportation services: **[insert transportation services. The total price of our Bid, is brief description of the Selection of handling and transportation services]**.
- (c) The total price of our Bid, is..... Note: **[Amount in INR in words], Absence of the total bid price in the Letter of Bid may result in the rejection of the bid.**
- (d) I/ we Submitted bid for item no of NIB.
- (e) Our Bid consisting of the Technical Bid and the Price Bid shall be valid for a period of **[Insert validity period as specified in ITB Clause 2.6.7 Validity Period of Bid]** 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.
- (f) Our Technical Bid is in conformity with all the Requirement(s) as per Schedule of Supply
- (g) We undertake, if our bid is accepted, to commence work on the Selection of handling and transportation services and to supply Selection of handling and transportation services within the respective times stated in the Bidding Documents.
- (h) Our firm fulfil all the eligibility criteria mentioned in **Eligible Bidder and Supplier**.
- (i) If our bid is accepted, we commit to obtain a Performance Security in the amount of **[Insert percentage] _5** percent of the Contract Price for the due performance of the Contract.
- (j) I/ We agree to permit procuring entity or its representative to inspect our accounts and records and other documents relating to the bid submission.
- (U) I/ We understand that any misrepresentation that knowingly or recklessly misleads, or attempts to Mislead may lead to the automatic rejection of the Bid or cancellation of the contract, if awarded,
- (k) I/ 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.
- (l) I/ We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Name : **[insert complete name of person signing the bid]**

In the capacity of : **[insert legal capacity of person signing the bid]**

Signed : **[insert signature of person whose name and capacity are shown above]** Duly authorized to sign the Bid and on behalf of **[insert complete name of the bidder]**

Date : **[insert date of signing]**

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Form TECH-2 Power of Attorney for signing of Bid

(To be executed on a non-judicial stamp of INR 100/-)

Know all men by these presents, We.....[name of the firm
and

Address of the registered office] do hereby irrevocably constitute, nominate, appoint and authorize Mr./ Ms. [name],son/ daughter/ wife of and presently residing at who is presently employed with us and holding the position of , as our true and lawful attorney (hereinafter referred to as the "Attorney") to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our Bid for qualification and submission of our Bid for the Supply of " " required by [Name of the Procuring Authority] (the "Authority") including but not limited to signing and submission of all bids, Bids and other documents and writings, participate in Pre-bids and other conferences and providing information responses to the Authority, representing us in all matters before the Authority, signing and execution of contracts consequent to acceptance of our bid, and generally dealing with the Authority in all matters in connection with or relating to or arising out of our Bid for the said Contract.

AND we hereby agree to ratify and confirm and do hereby ratify and confirm all acts, deeds and things done or caused to be done by our said Attorney pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our said Attorney in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

IN WITNESS WHEREOF WE, THE ABOVE-NAMED PRINCIPAL HAVE EXECUTED THIS POWER OF ATTORNEY ON THIS DAY OF..... 20..... For.....

[Signature, name, designation and Address]

Witnesses ;

1.

(Notarized)

2. Accepted

(Signature)

[Name, Title and Address of the Attorney]

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Form TECH-4 Bid-Securing Declaration

(To be executed on a non-judicial stamp of INR 100/-)

Date: [insert date (as day, month, and year)]

Date: [insert date (as day, month, and year)]

To: [insert complete name and address of Procuring Entity]

We, the undersigned, declare that:

We understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration.

We accept that we will automatically be suspended from being eligible for bidding in my contract with you, [insert designation of the Procuring Entity], for the period of [insert number of months or years, as required by the Procuring Entity] starting on [insert date], if we are in breach of our obligation(s) under the bid conditions, more specifically, if we

- (a) withdraw or modify our Bid after deadline for submission of bids, during the period of bid validity specified in the Bid Data Sheet (hereinafter "the BID DOCUMENT"); or
- (b) having been notified during the period of bid validity specified in the BID DOCUMENT, about the acceptance of our Bid by you,
 - i. fail or refuse to execute the Contract Agreement within the time specified in the BID DOCUMENT.
 - ii.fail or refuse to furnish the performance security, in accordance with the Instructions to Bidders (hereinafter "the ITB") within the time specified in the BID DOCUMENT, or

(c) breach a provision of the Code of Integrity specified in the RTPP Act, RTPP Rules and the ITB.

We understand this Bid-Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) fifty days after the expiration of our Bid.

Signed :[insert signature of person whose name and capacity are shown]

Name :[insert complete name of person signing the Bid- Securing Declaration]

In the capacity of :[insert legal capacity of person Signing the Bid Security Declaration]

Duly authorized to sign the Bid Security for and on behalf of[insert complete name and address of the Bidder]

Date on day of [insert date of signing]

Corporate Seal [affix corporate seal of the bidder]

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Form TECH-5 Declarations by the Bidder

(To be executed on a non-judicial stamp of INR 100/-)

In relation to our Bid Submitted to[enter designation and address of the
procuring entity] for Procurement of[insert name of the Selection of
handling and transportation services] in response

to their Notice Inviting Bids No..... Dated we hereby declare
under Section 7 and 11 of the Rajasthan Transparency in Public Procurement Act, 2012, that:

1. I /We are eligible and 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 our obligation to pay such of the taxes payable to the Central Government or the State Government or any local authority, as specified in the Bidding Document.
3. We are not insolvent, in receivership, bankrupt or being wound up, not have our affairs administered by a court or a judicial officer, not have our business activities suspended and are not the subject of legal proceedings for any of the foregoing reasons.
4. I/ We have not been debarred under Section 46 of RTPP Act
5. I/ We do not have a conflict of interest as specified in the Rajasthan Transparency in Public Procurement Act, the Rajasthan Transparency in Public Procurement Rules and this Bidding Document, which materially affects fair competition.
6. I/ We have complied and shall continue to comply with the Code of Integrity as specified in the Rajasthan Transparency in Public Procurement Act, the Rajasthan Transparency in Public Procurement Rules, and this Bidding Document, till completion of all our obligations under the Contract.

Date :

Place :

Signature of Bidder

Name:

Designation :

Address :

Kavita
जिला रसद अधिकारी
श्रीगंगानगर (राज.)

District supply officer , sriganganagar
Collectorate campus, sriganganagar
E-mail id- dsofood-gan-rj@nic.in Tel No. 01542445006
From Tech- 6 Financial Capacity (Average Annual Turnover)

(To be executed on to non- judicial stamp of INR 100/- and mandatory seal and sign of chartered accountant)

The average annual turnover of M/s. _____ Address _____

_____ for the last three Financial year are given below and certified that the statement is true and correct.

NO.	Financial Years	Turnover	In Lacs (Rs)
	2023-24	-	
	2024-25	-	
	2025-26	-	
Total		-	Rs _____ Lacs
Average turnover per annum		-	Rs _____ Lacs

Ate

**Signature of Statutory
Auditor/ Chartered Accountant
With UDIN No.
(Name & Address)
Tel. No.
Mob. No.**

Signature of Bidder.

**Enclosed : Audited Balance Sheet/ Profit & Loss Account of last three
Financial Years (2023-24, 2024-25 & 2025-26) as mentioned at para 3.2.4**

Kavita
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श्रीगंगानगर (राज.)

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From Tech-7 Work Experience

(To be executed on a non- judicial stamp of INR 100/-)

The work Experience of M/s _____ Address _____

_____ for the last three

Financial years are given below and certified that the statement is true and correct.

S.No.	Financial Years	Work Exp.	
		(in Rs.)	Details
1.	2023-24	-	
2.	2024-25	-	
3.	2025-26	-	

Experience certificates issued by State Govt/ Central Govt. PSU or any other such type of organisations under controlled by State/ Central Govt will be enclosed which should not be below Rs. 30 % of the advertised tender value.

Date _____

(Name & Address)

Tel No. _____

Mob. No. _____

Signature of Bidder _____

Note :- Submit Certificate Issued

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Tech- 8

TECHNICAL UNDERTAKING

(On non judicial stamp paper of Rs 100/- value duly attested by Notary public)

I/ We have clearly understood all the terms and conditions of the Bid Document and agreement etc. and agree to undertake the supply of of specified quality at the rate quoted by me/ us at the destinations specified by Department and as per the specifications mentioned in the Bid Documents.

I/ We will assure that I/ We will strictly abide by the terms and conditions of the Bid etc. and the instructions issued by the Additional Food Commissioner, Food and Civil Supply Department, Rajasthan from time to time.

I/ We hereby affirm that the Department is at liberty to take action against me' us as per the terms and conditions of Bid Document/Contract, if the above said statement proves to be wrong at any point of time.

SIGNATURE OF THE BIDDER

NAME:

Kaurita
जिला रिसद अधिकारी
श्रीगंगानगर (राज.)

District supply officer , sriganganagar

Collectorate campus, sriganganagar

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FINANCLAL UNDERTAKING

Tech-9

(On non judicial stamp paper of Rs. 100/- value duly attested by Notary Public)

I/ We have clearly understand all the terms and conditions of the Bid Documents and agreement etc. and agree to undertake the supply of..... as per specifications mentioned at annexure of the Bid document out of current seasons production at the rate quoted by me/us at the destinations specified by Department.

I/We will assure that I/ We will strictly abide by the terms and conditions of the Bid Document, agreement and instructions issued by the Additional Food Commissioner, Food and Civil Supply Department, Rajasthan from time to time.

I/ We will furnish the prescribed performance security amount of 5% or as per prevailing FD Notification on bid value, within fifteen (15) days of the acceptance of my our Bid and enter into agreement. I/We are well aware of the forfeiture clause in the terms and conditions of the Bid and my our Bid security stand forfeited if I we fail to furnish the prescribed performance security and also fail in entering into agreement within fifteen (15) days of acceptance of my/our Bid and I/we will strictly abide by the terms and conditions along with instructions issued by the Department from time to time. in the event of non-fulfilment of contract by me/us, my/our performance security deposit or any amount available with the Department are liable to be forfeited, award of supply contract stand cancelled besides debarring me/us.

Date

Place:

SIGNATURE OF THE BIDDER

NAME:

ADDRESS:

Kavita
जिला रसद अधिकारी
सृगंगनगर (राज.)

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Form Tech-9 A

Contract Forms (Agreement Form)

(To be executed on a non-judicial stamp of INR 500/ as per Rules-)

An agreement made this day of between (hereinafter called "the Bidder"), which expression shall, where the context so admits, be deemed to include his heirs successors, executors and administrators of the one part and the Governor of Rajasthan/ **[name of the Procuring Entity if other than a department of the State Government]** (hereinafter called "the Procuring Entity") which expression shall, where the context so admits, be deemed to include his successors in office and assigns) of the other part.

WHEREAS the Procuring Entity invited Bids for certain Selection of handling and transportation services, viz.,

_____ and has accepted a Bid by the Bidder for the supply of those Selection of handling and transportation services for the sum of _____ **[amount in figures and words]** (herein after " the Contract price ").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract referred to.

- 1- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.
 - a. The Procuring Entity's Notification to the Bidder of Award of Contract;
 - b. The Bid Submission Sheet and the Price Schedules including negotiated Price, if any, submitted by the Bidder;
 - c. The Conditions of Contract;
 - d. The Schedule of Supply;
 - e. Instructions to Bidders;
 - f. The Notice Inviting Bids;

In the event of any discrepancy or inconsistency within the Contract documents, the documents shall prevail in the order listed above.

Kavita
जिला/रसद अधिकारी
श्रीगंगानगर (राज.)

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2. In consideration of the payments to be made by the Procuring Entity to the Bidder as indicated in this Agreement, the Bidder hereby covenants with the Procuring Entity to provide the and to remedy defects therein in conformity in all respects with the provisions of the Contract.

3. The Procuring Entity hereby covenants to pay the Bidder in consideration of the provision of the Selection of handling and transportation services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Kavita
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श्रीगंगानगर (राज.)

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IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Central and the State Government on the day, month and year first mentioned herein before.

Signed by:

(for the Bidder)

Witness 1

Name

Witness 2

Designation

Address

Signed by:

[for the Procuring Entity]

(On behalf of Governor of the State of Rajasthan)

Name

Designation

Witness 1

Address

Witness 2

Kavita
जिल्हा रसद अधिकारी
श्रीगंगानगर (राज.)

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Performance Security

(after acceptance of bid and issue of work order) Tech-12

NIB:- For selection of Handling and Transportation of food grains under PDS form FCI depot in Distt Sriganganagar

S.no	Work places	Nature of work	Approx. Quantity per month	Approx. Quantity yearly	Estimated Bid cost	Bid security 2 %	Performance Guarantee
1.	Distt. Sriganganagar and anupgarh	Handling and Transportation of food grains	58000 Qtl	696000 Qtl	31400000	628000	5 % of work order amount

Kavita
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Form Tech 10

FORM No.1

[see Rule 83 of RTPP Rules]

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

Appeal No of

Before the (First/ Second Appellate Authority)

1. Particulars of appellant 10 Name 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 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

Kavita
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श्रीगंगानगर (राज.)

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E-mail id- dsofood-gan-rj@nic.in Tel No. 01542445006

Tech- 11

Financial Bid Format

1. Name of Firm :-

2. Address :-

3. Phone No. :-

क्र. स.	खाद्यान्न परिवहन की दूरी	परिवहन की वर्तमान विभागीय दर	बिडदाता द्वारा प्रस्तुत दरें प्रतिशत में कम या अधिक	
			अंको में	शब्दों में
1	प्रथम 5 किमी० तक	16 रु प्रति किंवंटल		
2	तत्पश्चात 6 किमी० से 15 किमी० तक	09.85 रु प्रति किंवंटल		
3	तत्पश्चात 16 किमी० से 75 किमी० तक	रु 0.31 प्रति किंवंटल प्रति कि. मी.		
4	तत्पश्चात 75 किमी० से अधिक	रु. 0.23 प्रति किंवंटल प्रति कि. मी.		

बिडदाता के हस्ताक्षर :

फर्म का नाम एवं सील:

- नोट : 1. उक्त वित्तीय बिड के फॉरमेट को तकनीकी दस्तावेजों के साथ प्रस्तुत नहीं किया जावे अपितु उक्तानुसार दरें ऑनलाईन वित्तीय कवर वाले **BOQ (.xls Format)** में अपलोड की जावें।
2. परिवहनकर्ता द्वारा वित्तीय बिड में प्रस्तुत दरें समस्त कर व अन्य वैधानिक दायित्व सहित होंगी। प्रस्तुत दरों के अतिरिक्त किसी प्रकार की अन्य राशि देय नहीं होगी।

Kaurita
जिला एसड अधिकारी
श्रीगंगानगर (राज.)