



RAJASTHAN STATE COOPERATIVE MARKETING FEDERATION LTD

4, BHAWANI SINGH ROAD, JAIPUR

Tel : 0141-2740081, E-Mail : rajfed@yahoo.com, GSTIN: 08AAAAR0279B1ZU

E-Bid Document

- BID For supply of New/ Fresh 530 gms jute sacking bags for packing of pulses (50 Kg. packing) SBT bags and 775 gms New/ Fresh jute sacking bags for packing of mustard seeds (50 Kg. packing) AT bags as per Specification.
- RAJFED, invites proposals through e-Bid from reputed Manufacturers/Millers or Authorized distributor for Supply of following New/ Fresh Jute Gunny bags :
- Item No. 1 : Light weight jute sacking bags 530 gms as per BIS specification no. IS 18162 : 2023 amended upto date (94 cm x 57 cm, weight 530 gms) –
Approx. cost - Rs. 2370.40 Lakhs.
- Item No.2 : Light weight jute sacking bags 775 gms as per BIS specification no. IS 18161 : 2023 amended upto date (91 cm x 67.50 cm, weight 775 gms) -
Approx. Cost - Rs. 2271.50 Lakhs.
- The approximate cost of RFP shall be **Rs 4641.90/-** Lakhs (Rs Fourty Six Crore Fourty One Lakhs and ninety thousand Only)
- Interested eligible bidders may obtain detailed information of bidding documents at the site <https://eproc.rajasthan.gov.in> and <https://sppp.rajasthan.gov.in>

Particular	Remarks
Date of Commencement of sale of Bidding Documents	19.03.2025 at 10:00 A.M.
Pre Bid Meeting Date & Time	24.03.2025 at 11:30 A.M.
Venue of Pre-Bid Meeting	RAJFED Head office , 4 Bhawani Singh Road, Jaipur.
Bid Submission Start Date at e-procurement website	28.03.2025 At 10:00 A.M.
End Date for the submission of Bid online at e-procurement website	02.04.2025 at 05:00 P.M.
Last Date and Time for Physical submission of DD/Performance Security/ Bid processing fees etc.	03.04.2025, at Rajfed Head office, 4 bhawani singh road, Jaipur. Time : 12 :00 Noon
Time and Date of opening of Technical Bid	03.04.2025 At 03:00 P.M.


- Bid invitation may be cancelled at any time without any prior notice by the Managing Director, RAJFED.

Managing Director, RAJFED

Sr. Accounts Officer
Rajasthan Rajya Sahakari
Kray-Vikay Sangh Ltd., Jaipur

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Sr. Accounts Officer
Kajasthan Rajya Sahakari
Kray-Vikasy Sangh Ltd., Jaipur

RAJASTHAN STATE COOPERATIVE MARKETING FEDERATION LTD
4, BHAWANI SINGH ROAD, JAIPUR

Tel : 0141-2740081, E-Mail : rajfed@yahoo.com, GSTIN: 08AAAAR0279B1ZU

Bardana/RAJFED/2025-26/8099

Dated: 12/15.03.2025

NOTICE INVITING BID

RAJASTHAN STATE COOPERATIVE MARKETING FEDERATION LTD. Invites e-Bids in prescribed format from reputed manufacturers / millers or authorized distributors of New/ Fresh jute bags for six months from the date of agreement on rate contract basis having minimum average turn-over equivalent to 50 percent of the value of the quantity offered by Bidder in last 5 years.

S. No.	Name of Material	Quantity No.	Estimated cost (in Rs.) (Excluding GST)	Bid security @2% (in Rs.) (Excluding GST)	Bid fee (Rs.) Including GST	RISL Processing fee Including GST (Rs.)	Minimum offer quantity
1	2	3	4	5	6	7	8
1.	Light weight jute sacking bags 530 gms as per BIS specification no. IS 18162 : 2023 amended upto date (94 cm x 57 cm, weight 530 gms) (Annex-I)	40 Lakh bags	23,70,40,000	47,40,800/-	5900	2950	10 Lakh bags
2.	Light weight jute sacking bags 775 gms as per BIS specification no. IS 18161 : 2023 amended upto date (91 cm x 67.50 cm, weight 775 gms) (Annex-J)	25 Lakh bags	22,71,50,000	45,43,000/-	5900	2950	10 Lakh bags

- The Bid security to be deposited by the bidder will be proportionate to the quantity offered by the bidder in the bid i.e 2% of the value of the quantity offered by bidder.
- This Bid shall be processed through E-procurement portal of Govt. of Rajasthan i.e. <https://eproc.rajasthan.gov.in> and various details can be seen/downloaded from this website and details also can be seen/ downloaded from SPP Portal of Govt. of Rajasthan www.sppp.rajasthan.gov.in and RAJED website <https://rajfed.in>***
- The last date for downloading the Bid document and uploading of duly filled Bid form shall be on **02.04.2025 at 05:00 P.M..** The Bid security and Tender fees shall be accepted by way of demand draft or Online Banking in favor of **Rajasthan State Co-operative Marketing Federation Limited** payable at **Jaipur**.
- Demand drafts of Bid security, Tender fees and RISL processing fees, proof of payment shall be physically submitted to Rajasthan State Co-operative Marketing Federation Limited, H.O, Jaipur up to **03.04.2025, 12:00 Noon**. The tenderer may also deposit the tender fees, processing fees and Bid security online in the account of RAJFED. As per the details given below however in such case the firm has to upload the transaction receipt along with the tender on <https://rajfed.in>

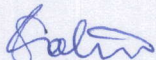


Sr. Accounts Officer³
Rajeshwar Rajya Sankari
Kray-Vikasy Sangh Ltd., Jaipur

Account Name : Rajasthan State Co-operative Marketing Federation Limited
Name of Bank : State Bank of India
Branch: Jaipur Tilak Marg, C-Scheme
Account No. : 61193917408
IFSC code : SBIN0031510

5. Bid security, Tender fees Rs. 5000 + 18% GST and RISL processing fees Rs. 2950/- in favor of Rajasthan State Co-operative Marketing Federation Limited (RAFED), Jaipur has been deposited separately before online uploading the bid document on portal.
6. The technical bid shall be opened on **03.04.2025** at **03:00 P.M.** in the presence of desirous Bidder(s). The financial bids of the technically qualified bidders shall be opened subsequently for which date and time shall be intimated separately.
7. Tender document fees, and processing fees shall not be refundable. Bid Security shall be adjusted against Bid Performance Security.
8. SSI/MSME units are allowed to participate in tender for supply of jute bags by depositing earnest money @0.50% of tender Value and Tender fee will be charge from them @50% of prescribed tender fee.
9. Further, while depositing the bid security amount in the name of RAJASTHAN STATE COOPERATIVE MARKETING LTD., Jaipur , the bidder shall also furnish a *copy of Udyog Aadhaar/MSME certificate issued by a competent authority* of SI unit of Rajasthan / Sick unit and also to submit a letter mentioning the quantity offered by them. An affidavit for MSME unit of Rajasthan in the enclosed format is to be furnished on non-judicial stamp paper of 100/- duly attested by Notary Public, to the RAJFED, Jaipur. The Bid security in form of Bank guarantee of requisite amount shall be furnished on non-judicial stamp paper of Rajasthan State.
10. Bids, both Technical bid and financial bid should be submitted strictly as per instructions to Bidders given in Bid document.
11. Bid not accompanied with requisite Tender Fees, RISL Processing Fees, bid security, representative sample and not submitted as per the instructions contained in the Bid document are liable for rejection.
12. Above quantities are indicative & order may be placed for whole or part of the quantity as per requirement.
13. The Managing Director, RAJFED Ltd. reserves the All right to accept or reject any one or all the Bids in part or full without assigning any reason.
14. Pre-Bid Meeting shall be held on 24.03.2025 at 11:30 A.M. at RAJFED Head office and no clarifications shall be accepted after pre-Bid meeting

Managing Director


Sr. Accounts Officer
Rajasthan Rajya Sahakari
Kray-Vikray Sangh Ltd., Jaipur

INSTRUCTIONS TO BIDDERS

1. **Important Instruction:** *The law relating to procurement "The Rajasthan Transparency in Public Procurement Act, 2012" (hereinafter called the Act) and "Rajasthan Transparency in Public Procurement Rules, 2013 (hereinafter called the Rules) under the said Act are in force for the procuring entities of the state of Rajasthan. The said Act and Rules are available on the website of state Public Procurement Portal <http://sppp.rajasthan.gov.in> and the bidders are advised in their own interest to acquaint themselves with the provisions of the Act and Rules before participating in the bidding process. If any discrepancy between the provisions of the Act and the Rules and that of this bidding document is found at any point of time, the provisions of the Act and the Rules shall prevail over the bidding document.*
2. The Bidders are advised in their own interest, to carefully read the Bid document and understand their purport and unless the Bids specifically states to the contrary in respect of any particular clause, it shall be presumed that he accepts all the terms & conditions as have been laid down in the Bid documents.
3. Bid must be submitted in the Bid form provided in the Bid document. The Bidder may attach additional sheets to the Bid form wherever detailed description is necessary.
4. Erasure or alteration in the bid documents should be avoided. Modification, erasure, or alteration, if any, should bear the signatures of the person signing the bid along with stamp of the Bidder. Any modification not so signed shall be ignored and the whole Bid may be treated as void on this ground.
5. **Printed Terms & Conditions of Bidding Firm:**
Printed terms & conditions of the bids shall not be considered and the same shall not be binding to become part of the contract unless any of such terms is specifically laid down by the Bidder and accepted by RAJFED in writing. Except to the extent stated above, it will be deemed that the printed terms & conditions of the Biding firms have been rejected by RAJFED.
6. **Submission of Bid:**
The Bid should be uploaded as per the requirements of web procurement portal of Govt. of Rajasthan i.e. www.eproc.rajasthan.gov.in and as mentioned in Check-List.
7. **Opening of Bid:**
The Bidders or their authorized representatives may attend at the time of opening of the Bid.
8. **Order quantity:**
Since this Bid is on rate contract basis **valid for Six months from the date of agreement**, the orders shall be placed as & when and as per the RAJFED requirement. The quantities shown in NIT are indicative & the actual order quantity may vary at the sole discretion of RAJFED. Order quantity may be split amongst two or more eligible Bidders, if they agree and give written consent to supply on lowest rate which is approved.
9. If there is a dispute between parties or the bidder is aggrieved by the action of RAJFED, he may file an appeal in the prescribed Performa and manner given in RTPP act of Govt. of Rajasthan. The first appellate authority will be Administrator, RAJFED and the second appellate authority will be Finance Department, Govt. of Rajasthan.
10. The bidder must provide the e-mail ID and any communication sent through e-mail shall be valid for all official, legal, commercial issues.

11. If it is proved that any bidder has submitted any false document then RAJFED Ltd. reserves the right to debar the bidder / forfeit the bid security or both the penalties may be imposed. The bid of such bidder shall be rejected at any stage of bid processing.
12. The rates received in the bid shall be valid for acceptance for a period of 180 days from the last date of agreement. Bids with shorter validity period are liable for rejection.
13. The minimum average turn-over equivalent to 50 percent of the value of the quantity offered by Bidder in last 5 years, submitted by the bidder.
14. Bid security of a bidder lying with RAJFED. in respect of other bids awaiting decision shall not be adjusted towards bid security of this bid. The bid security originally deposited may, however, be taken into consideration in case bids are re-invited.
15. A Bidder debarred under section 46 of the ACT shall not be eligible to participate in any procurement process undertaken by-
 - (a) Any procuring entity, if debarred by the State Government; and/ or Central Government.
 - (b) A Procuring Entity if debarred by such procuring Entity.
16. Bidder who is not registered under the GST Act, should not apply to bid. The GSTIN must be quoted, without which the Bid is liable to be rejected.
17. Any Amendment issued shall be part of the Bidding Document and shall be uploaded on the SPPP Portal for prospective bidders to download.
18. At any time prior to the deadline for submission of the Bids, the Procuring entity, suo-moto, may also amend the bidding document, if required, by issuing an amendment which will form part of the bidding document.
19. Past performance :The bidder must be a prime supplier of items of a similar nature having relevant experience of at least any one year in last five years including current year. Attach copies of purchase orders and certificate of satisfactory completion issued by any Govt./public sector organization relating to minimum one year in the last five years. Such certificate relating to current year may also be considered. This past performance should have average minimum value equivalent to 50% of the estimated cost of concerned Bid value of bags being offered by Bidder in last five years including current year.
In case a bidder participates in more than one bid then the required past performance shall be sum of the required past performance of all such bid.
20. The rate of AT / SBT Bardana offered by the Bidder shall not exceed F.O.R. rate of being offered by NAFED, Kolkata to RAJFED in Rabi-2025 Season.
21. If any bidder discloses the rate in technical bid then such bid shall be rejected
22. **Manufacturers/Millers or Authorized distributor shall furnish a daily report to the RAJFED Head office on supply of stocks truck-wise and destination wise quantity delivered through email rajfed@yahoo.com.**

GENERAL TERMS & CONDITION OF THE CONTRACT

A- Scope of Supply : Light weight jute sacking bags 530 gms as per BIS specification no. IS 18162 : 2023 amended upto date **(94 cm x 57 cm, weight 530 gms)** & Light weight jute sacking bags 775 gms as per BIS specification no. IS 18161 : 2023 amended upto date **(91 cm x 67.50 cm, weight 775gms)** Jute sacking bags for packing 50 kgs Mustard Seeds and pulses a which should be fully fit and appropriate for filling of Oilseeds/pulses to be procured under PSS Scheme fo Govt. of India. There should be no spillage from the filled bag during the normal handling/transit etc. (3 blue stripes)

Note: BIS test methods shall be applicable as per BIS Specification No. IS 18161:2023 & 18162:2023

- 1- 3 Ply Heracles stitches are mandatory for Light Weight Jute Sacking Bags (775 gms bags & 530 gms bags)
- 2- Three blue stripes should be present in each and every bags.
- 3- Safety Stitches shall be provided at the inner edges of herakle stitches.
- 4- Transportation for supply of gunny bags to RAJFED has to be arranged by the qualified Bidder.
- 5- *Pre-dispatch inspection of the bags to be supplied has to be ensured by the supplier from agencies before dispatch the cost of which has to borne by the qualified Bidder.*

B- Quality and Branding :

Bulk quantity of new light weight sacking jute bags 775 gms and 530 gms may be required for onward dispatches to RAJFED for packing of Mustard and Gram to be procured under PSS Scheme of Govt of India. The orders will be issued to the approved Supplier/Bidder, as and when required by RAJFED during the tenure of e-tender i.e. 180 days from the date of agreement and the same has to be supplied by the respective suppliers/manufacturers/ millers or Authorized distributor.

Bags must be manufactured from Indian raw jute only. Imported jute bags, jute bags manufactured with imported raw jute or jute yarn or fabric, unbranded or incompletely branded or wrongly branded jute bags or jute bags which do not conform to the BIS Standards should not be supplied by approved Bidder and undertaking for the same must be submitted by bidder. Jute bags should be strictly marked with "manufactured in India" as per the Gazette notification of Ministry of Textiles vide notification dated 15-01-2020 under reference no. S.O.533(E) which shall be applicable to our tender terms and conditions.

Further, following should be printed in each and every Light Weight Sacking Jute bags 775 gms and 530 gms bags supplied to RAJFED against work order :

- 1- The Supplier Name along with three stripes.

The quantity mentioned in the work order to the successful bidder would be purely indicative and not guaranteed and quantity can be decreased/increased/cancelled by RAJFED at any time.

C- Delivery Period :

- (i) The gunny bags are to be supplied as per RAJFED destination strictly within the 10 days from the date of placement of work order for supply.
- (ii) Failure to perform contractual obligations within specified period may attract cancellation of work orders and allotment of the same to the other suppliers as deemed fit by RAJFED at risks and costs of delinquent supplier (Self declaration I this regard needs to be submitted.)
- (iii) Furthermore, in any case the supplier fails to deliver the Quantity of gunny bags as mentioned in tender contract/work order within the prescribed period, the EMD/SD is liable to be forfeited.

D- Rate Quotation : The bags are required to be delivered to RAJFED's designated delivery point/centre by transportation and after duly checking the quality by JC empanelled inspection agency. The basic rates per 100 bags F.O.R destination quoted shall be inclusive of branding charges, transit insurance of goods, statutory taxes, transit cost, inspection, loading and unloading, supervision charges. Eligible supplier shall have to take transit insurance of the Gunny bags (110% of the goods Value) being sent to various purchase center of RAJFED. The Gunny bags Bill/ Invoices shall be raised by bidder in favour of Rajasthan State marketing Cooperative Federation Ltd.(GSTIN 08AAAAR0279B1ZU), all inclusive, at approved F.O.R rate.

E- E-Way bill : Suppliers/manufacturers/Millers or Authorized distributor have to submit E-way bill along with consignment note.

F- TERMS OF PAYMENT :

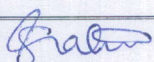
01. Each bill to be submitted, in triplicate (one original along with two duplicate copy) should have Proof of dispatch of goods i.e. clean transport Challan showing the stock movement, positive inspection report of surveyor, loading supervision report along with sign & stamp of the inspection agency, valid e-way bill, valid tax invoice, valid insurance copy of 110% coverage duly endorsed by Insurance company & warranty or undertaking of the dispatched goods. and other required documents by RAJFED
02. All the payments shall be done from RAJFED, Head office, Jaipur.
03. The TDS@0.1% shall be deductible Income tax under Section 194Q against Submitted invoices and same deposited in supplier account on income tax portal.
04. The 80% of invoice value payment shall be released to supplier after supply of gunny bags and confirmation of receipt Jute bags from KVSS/ Regional offices invoices receipt, and remaining amount shall be released after finalization of accounts.
05. That the RAJFED has been entered into a contractual agreement with the Supplier and only after Supplying gunny bags as per indent or Supply order at F.O.R. destination in RAJASTHAN and receiving 80% amount of indented or Supply order value of gunny bags from the RAJFED after confirmation of the receipt of the jute bags and original invoices receipt at F.O.R. destination & the 20% payment will be released by RAJFED at the time of Finalization of Accounts.

G- LIQUIDATED DAMAGES:

1. In case, the supply is delayed due to some reason or the other, the liquidated damages for delay shall be imposed, that shall be acceptable to e-Tenderer.
2. In case of extension in the delivery period with liquidated damages, the recovery shall be made on the basis of the following percentages of value of the **gunny bags** which the e-Tenderer has failed to supply.

Delay up to one fourth period of the prescribed delivery period, successful installation & completion	2.5%
Delay exceeding one fourth but not exceeding half of the prescribed delivery period, successful installation & completion	5%
Delay exceeding half but not exceeding three fourth of the prescribed delivery period, successful installation & completion	7.5%
Delay exceeding three fourth of the prescribed delivery period, successful installation & completion	10.0%

- a.) Fraction of a day in reckoning period of delay in supplies shall be eliminated, if it is less than half a day.
- b.) The maximum amount of liquidated damages shall be 10%.
- c.) If the supplier requires extension in time in completion of contractual supply on account of occurrence of any hindrance, he shall apply in writing to the authority, which has placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.



- d.) Delivery period may be extended with or without liquidated damages if the delay in supply of goods is on account of hindrances beyond the control of the e-Tenderer or any force measure reasons.

6- Transfer and subletting

The supplier shall not sublet, transfer, assign or otherwise part with the contract to any person, firm or Company directly or indirectly, in full or any part thereof without the previous written permission of the RAJED.

7- Indemnity

The supplier shall at all times indemnify the RAJED against all claims which may be made in respect of the said material for infringement of any right protected by talent, registration of design or trade mark provided always that in the event of any claim in respect of an alleged breach of a patent, registered design or trade mark being made against the RAJED, he shall notify the supplier of the same and the supplier shall be at liberty, but at his own expense, to conduct negotiations or prosecute any litigation that may arise there from. In the event of the RAJED becoming or liable to pay any amount on any aforesaid account, the supplier shall make good the amount so payable and the expense incurred in that behalf.

8- Validity

The contract for supply shall be valid for 180 days from the date of agreement and it may be extended as per the provisions of RTPP Act and Rules.

9- Bid security:

A- Bid security deposit -

- (i) Bidders are required to deposit Bid security with the RAJED as indicated in notice inviting Bid by means of Demand Draft/Online Payment payable at Jaipur, in favour of **Rajasthan State Co-operative Marketing Federation Limited**. Bank Cheques will not be accepted.
- (ii) Bid Security shall be **2% of the estimated value** of subject matter of Procurement put to bid. SSI/MSME units are allowed to participate in tender for supply of jute bags by depositing earnest money @0.50% of tender Value and Tender fee will be charge from them @50% of prescribed tender fee.

Further, while depositing the bid security amount in the name of RAJASTHAN STATE COOPERATIVE MARKETING LTD., Jaipur , the bidder shall also furnish a *copy of Udyog Aadhaar/MSME certificate issued by a competent authority* of SI unit of Rajasthan / Sick unit and also to submit a letter mentioning the quantity offered by them. An affidavit for MSME unit of Rajasthan in the enclosed format is to be furnished on non-judicial stamp paper of 100/- duly attested by Notary Public, to the RAJFED, Jaipur. The Bid security in form of Bank guarantee of requisite amount shall be furnished on non-judicial stamp paper of Rajasthan State.

Relaxation in BID SECURITY Shall be considered only when bidder submits the proof of eligibility for such relaxation physically at the time of BID SECURITY submission or else the bid shall be rejected.

B- Refund of Bid security

- (i) In case of unsuccessful Bidders who do not withdraw their offers before the receipt of final decision, the Bid security, shall be returned without interest after the finalization of Bids or after expiry of validity period of the respective offer whichever is earlier.
- (ii) In case of successful Bidders after completion of all the formalities of agreement as mentioned in clause 5, the bid security shall be adjusted in Performance security.

C. Forfeiture of Bid security:

- The Bid Security deposited by the bidder shall be forfeited in following cases, namely:-
- i. When the Bidder withdraws or modifies his Bid after opening of Bids; of
 - ii. When the Bidder does not execute the agreement in accordance with Clause 6 within the specified time after issue of letter of acceptance; or
 - iii. When the Bidder does not deposit the Performance Security in accordance with Clause 5 (a) before placing the supply order ; or
 - iv. If the Bidder breaches any provision of the Code of Integrity prescribed for Bidders specified in the Act and Chapter VI of the Rules and annexure-A ; or
 - v. If the Bidder does not accept the correction of its Bid price pursuant to annexure-D (Correction of Arithmetical Errors).

6. Agreement

The successful Bidder shall, within 15 days of having been upon by notice to do so, be bound to execute a Formal agreement on Rs. 500 non judicial stamp paper (purchased in Rajasthan only) as per the Format given in the Bid document and all relevant terms, conditions and specifications as mentioned in the Bid document shall also form part of this agreement. Any variation in the terms & conditions as may be suggested by the Bidder and accepted by the RAJED will be specifically mentioned in the agreement. The cost of stamping for agreement as per rules shall be borne by the successful Bidder.

7. Repeat Order:

The validity of the Contract period shall be extended to a period of three months as per RTPP act and rules. It shall be open to the RAJED to place repeat order with the supplier on the same rates and terms and conditions for quantities as per provision of RTPP act and rules.

8. DELIVERY

All the gunny bags shall be required to be delivered within prescribe Schedule time as mentioned in the supply order/purchases order.

9. INSURANCE

The supplier shall dispatch all the consignments duly insured for all transit risks according to the dispatch instruction given by the RAJED. To avoid complications that may arise at the time of settlement of claims by underwriters for transit losses, the insurance coverage should be arranged by the supplier at their own cost as under:

- (a) In case of indigenous supplier 'all transit risks' insurance shall be arranged commencing from their works to the destination of the RAJED.
- (b) The supplier is responsible to give safe delivery of the material at FOR destination. For any loss/damages etc. during transit, the supplier shall have to lodge the claim with the insurers and pursue the same till its settlement.

10. The supplier should quote the price exclusive of GST.

11. DEFAULT AND RISK PURCHASE

- (i) Should the supplier fail to have the store ready for delivery as aforesaid, or should the supplier in any manner or otherwise fail to perform the contract or should it have receiving order made against it or make or enter into any arrangements or composition with its creditor, or suspend payment (or being a company should enter into liquidation either compulsory or voluntary) the RAJED shall have power under the hand of the Chief Executive, to declare the contract at end at the risk and cost of the supplier in every way. In such case supplier shall be liable for any

liquidated damages daily supply gunny bags for delay as above provided and for any expense, losses or damages which the RAJED may be put to incur or sustain by reason of, or in connection with supplier's default.

- (ii) The cancellation of the contract may be either for whole or part of the contract at RAJED's option. In the event of the RAJED terminating this contract in whole or in part, they may procure upon such terms and in such manner as they deem appropriate, supplies or services similar to those so terminated and the supplier shall be liable to the RAJED for any excess cost for such similar supplies or services provided that the supplier shall continue the performance of this contract to the extent not terminated under the provisions of this clause.

12. Inspection and testing:

- (I) That the supplier shall make an arrangement for pre-dispatch inspection at his own cost for the appointment of Jute Commissioner empanelled or authorized inspection agency to check the quality as per the required specifications. The inspection agency shall inspect the goods to ascertain the quality of the materials. The inspection shall be carried out before loading of the goods into trucks. Charges of inspection agencies shall have to be borne by supplier.
- (II) All the material supplied shall be inspected & tested as per applicable procedure laid down as follows. For this purpose sampling shall be done by the consignee unit of RAJFED & authorized representative of the supplier, if present, within 07 days of receipt of material. In case supplier representative is not present the sample taken by RAJFED shall be binding on supplier. Sampling of various items shall be done in accordance with respective IS code wherever applicable. RAJFED reserves the right to inspect the Factory site & material under production before delivery of the material.
- (III) RAJFED may constitute a central vigilance team to draw samples of any commodity at any time for his satisfaction other than already constituted committee and results of samples taken by central vigilance team of any commodity will be binding to supplier for acceptance..
- (IV) All such testing charges shall be borne by the supplier and all such payment by RAJFED shall be deducted from the due payment of the supplier.
- (V) Post- Dispatch Inspecting and testing of material if required may be done by third party i.e. inspection agency authorized by Jute Commissioner, NAFED and RAJFED.

13. If any supplied material is found sub-standard then:

- (i) RAJFED reserves the right to forfeit the Bid security/Performance security and debar the firm for such deviations/complaints.
- (ii) In case of some minor variation in specification of supplied material where tolerance is not given pro rata penalty as decided by RAJFED Ltd. shall be imposed.

14. Short supply:

- (i) If the short-supplied quantity is more than 2 % and up to 10% in that case 10% penalty will be imposed on the entire short supplied quantity and shall be deducted from the final payment.
- (ii) In case the short supply is more than 10% then it would be deemed breach of contract and the entire performance security shall be forfeited.
- (iii) The gunny bags are required to be delivered F.O.R Rajasthan and the Jute Mill(s)/Suppliers shall appoint transporters to deliver the same to the different locations in Rajasthan as per the requirements placed by the RAJFED through indents or Supply orders.
- (iv) **The Jute Bag should be preferably new/fresh sound Gunnies. The supplier if supplied inferior/once used Bags, the concerned Regional Officer/KVSS Manager direct the purchase agency to reject those stocks and issue the notice with the intimation to the RAJFED, Head office Jaipur.**

- (v) Not with standing anything contained in the terms and conditions of this tender the MD, RAJFED, is the ultimate authority in deciding the recovery of penalty from the supplier(s) taking into account the stock position and future requirement of supply in the larger interest of the Corporation.

15. SETTLEMENT OF DISPUTES

All disputes or difference in relation to the contract or the interpretation of any of its terms of implementation thereof or arising out of the or concerned directly or indirectly with the contract, the bidder may file an appeal. The first appellate authority will be Administrator, RAJFED and the second appellate authority will be Finance Department, Govt. of Rajasthan, whose decision will be final. If for any reason the matter has to be referred to a Court of Law, the Court of Law at Jaipur having its jurisdiction at Jaipur only shall have jurisdiction in this matter.

16 CORRUPT GIFTS AND PAYMENTS OF COMMISSION

Any bribe, commission, gift or advantages given, promised or offered by or on behalf of the supplier, his agents or representatives or anyone on their behalf to any employee, representative or agent of the RAJED/ of any person on his behalf in relation to the execution of this or any other contract with the RAJED shall, in addition to the criminal liability under the laws in force, subject the supplier cancellation of this and other contracts with the RAJED, and also to payment to any loss resulting from any such cancellation to the extents as is provided in case of cancellation under Clause No.13 'DEFAULT AND RISK PURCHASE' and the RAJED shall be entitled to deduct the amounts so payable from any money otherwise due to the supplier under this or any other contract.

17. The RAJFED shall at all reasonable time have access to the supplier premises and shall have the power in all reasonable time to inspect and examine the material and workmanship of the goods.
18. The contract of supply can be repudiated at any time, if the supplies are not made to the satisfaction of the RAJFED.
19. The Bidder should sign the Bid from at each page and at the end as token of the acceptance of all the terms and condition of the Bid and agreement.
20. The rejected goods for which complaint is received must be removed by the Bidder from the place where they may be, within 15 days of the date of information or rejection, the official concerned will take reasonable care of such a material, but in no case shall be responsible for any loss, shortage, damages, that may occur to it, while it is in their premises. In case the supplier does not lift defective material within schedule time.

21. Termination of contract:

A. Termination for default:

- (i) The Procuring entity, without prejudice to any other remedy under the provisions of the Act, the Rule or the contract for breach of contract, by notice of default sent to the supplier, may terminate the contract in whole or in part.
- (ii) If the supplier fails to deliver any or all of the goods and/ or related services within the period specified in the contract, or within any extension thereof granted by the procuring entity.
- (iii) If the supplier fails to perform any other obligation under the contract.
- (iv) If the supplier, in the judgment of the procuring entity has breached any provision of the code of integrity, as defined in the Act, the Rules, in competing for or in executing the contract.

B. Termination for Insolvency:

The procuring entity may at any time terminate the contract by giving notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the supplier, provided 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.

C. Termination for convenience:

- (i) The procuring entity, by notice sent to the supplier, may terminate the contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the procuring entity's convenience, the extent to which performance of the supplier under the contract is terminated, and the date upon which such termination becomes effective.
- (ii) The goods which have been shipped or dispatched at the time of supplier's receipt of the notice of termination may be accepted by the procuring entity at the contract terms and prices.

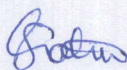
22. Force Majeure:

- a. The Supplier 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.
- b. For purposes of this clause, "Force Majeure" means an event of situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Procuring Entity in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes. If a Force Majeure situation arises, the Supplier shall promptly 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 Supplier 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.

26. provision of RTTP Act 2012 & rules shall be applicable as the case may be and circulars /Notifications issued by deptt. Of finance, GOR time to time shall be also be applicable.

27. Applicable law, Jurisdiction & dispute resolution:

- (i) This Agreement and its terms and conditions shall be constituted and the legal relation between the parties hereto shall be determined and governed accordingly to the laws of Republic of India and only courts at High Court of Rajasthan, Jaipur shall have the jurisdiction in all matters arising out of/touching and/or concerning this agreement and parties to this agreement agree to irrevocably submit to the exclusive jurisdiction of those courts for purpose any such proceeding.
- (ii) All or any disputes arising out or touching upon or in relation to the terms of this agreement including the interpretation and validity of the terms thereof and the respective rights and obligation of the parties shall be settled amicably by mutual discussion falling which the same shall be settled through Arbitration. The Arbitration proceedings shall be governed by the Arbitration and Conciliation Act of 1996 (as amended up to date) or any other statutory amendments/ modification thereof for the time being in force. The venue of the Arbitration shall be at JAIPUR and language of Arbitration shall be English/Hindi. In case of Arbitration, the cost of Arbitration shall be beared by both parties equally.
- (iii) Nothing contained in this clause shall prevent the RAJFED from seeking interim injunctive relief against the Gunny Bags Supplier in the Courts having jurisdiction over the parties.



**Sr. Accounts Officer
Rajasthan Rajya Sahakari
Kray-Vikray Sangh Ltd., Jaipur,**



BID FORM

(To be uploaded on letter head of Party in the SPPP portal)

E-TENDER FORM

E-Tender Form = Rs.

E-Tender Form No.

(Non-refundable)

Ref:

Date:

To,

Managing Director
RAJFED,
4, Bhawani singh Road,
Jaipur.

Sub: Submission of offer for supply of new Small B-Twill (530 gms) & A.Twill (775 gms)gunny bags as per BIS specification

With reference to your tender floated on 19.03.2025 for purchase of New light weight Jute Sacking Bags Small B-Twill (530 gms) and A.Twill (775 gms) , we are submitting our offer, and agree as under:

1. We are submitting this offer (Proposal) on our own.
2. We agree to abide by the terms and conditions of the Tender.
3. We agree to abide this offer for a period of 180 days from the date of agreement under tender _____ and it shall remain binding upon us and may be accepted at any time before the expiry of that period.
4. Memorandum of Agreement (MoA) & Article of Association (AoA)
5. Nature of Firm
6. We understand that RAJFED is not bound to accept any or all offer it may receive.
7. It will be at the sole discretion of RAJFED to amend or reject the work order issued
8. We are enclosing the following :

- a) We enclose herewith UTR No. _____ dated _____ drawn on
.....(Bank Name) for Rs. _____/- (Rupees
_____) on account of Earnest Money Deposit, as per terms and conditions of
offer.
- b) Enclosed please find herewith UTRNo. ___ dated _ drawn on(Bank
Name) for Rs. 5000/- (Rupees Five Thousand only) + GST @ 18% towards cost of
Tender Form.
- c) Attested copy of PAN / TIN No./GST No. of the firm / company.
- d) Letter of Authority issued by Firm / Company in favour of the person signing the
documents.
- e) Brief profile of the establishment.

Name and contact details of Authorized Signatory:

Signature Name :

Designation :

Seal /Rubber Stamp of the Firm / Company:


Sr. Accounts Officer
Rajasthan Rajya Sahakari
Kray-Vikray Sangh Ltd., Jaipur

(Bids to be submitted online in the SPPP e-Portal)

<u>S.No.</u>	<u>Indian origin Light Weight Sacking Jute Bags -775 gms & 530 Gms</u>	<u>Qty. To be supplied in One Month (No. of Bags)</u>		<u>F.O.R. rate (in Rs.) with loading at dispatch point and unloading at receiving point (per 100 bags) without tax</u>		<u>F.O.R. rate (in Rs.) with loading at dispatch point and unloading at receiving point (per 100 bags) inclusive of all tax</u>	
		<u>AT (775 gms)</u>	<u>SBT (530 gms)</u>	<u>AT (775 gms)</u>	<u>SBT (530 gms)</u>	<u>AT (775 gms)</u>	<u>SBT (530 gms)</u>
<u>1</u>	<u>RAJFED, Rajasthan</u>						

Yours faithfully,

Name:

Designation:

Seal / Rubber Stamp of the

Firm/ Company


Sr. Accounts Officer
Rajasthan Rajya Sahakari
Kray-Vikray Sangh Ltd., Jaipur,

TECHNICAL BID

To,

The Managing Director,
Rajasthan State Co-Operative Marketing Federation Ltd.
4, Bhawani Singh Road
Jaipur.

Sir,

Technical bid of our Company for _____ (Item) is as under:

1. *Constitution or legal status of Bidder i.e. Proprietorship / Partnership /Company etc. _____

*Power of attorney/ Authority of signatory of Bid (Attach if required).

2. **Past performance:** The bidder must be a prime supplier of items of a similar nature having relevant experience of at least any one year in last five years/current year. Attach copies of purchase orders and certificate of satisfactory completion issued by any Govt./public sector organization relating to minimum one year in the last five years. Such certificate relating to current year may also be considered. This past performance should have average minimum value equivalent to 50% of the estimated cost of concerned Bid value of item in a last five year.

In case a bidder participates in more than one bid then the required past performance shall be sum of the required past performance of all such bid.

3. Attach copies of ITR for these last five years along with a certificate for yearly and average annual turnover by Chartered accountant as per **(Annexure-E)**.
4. Name, address and telephone numbers and email id of the Bidders' banker who may provide references if contacted by the RAJFED along with the details of the account hold by the bidder.
5. Attach copies of GST registration, PAN card, Udyog AADHAAR for MSME.
6. An affidavit on Rs. 100/- non-judicial stamp paper stating that the firm is not debarred / black listed / punished by any state/central Govt. Deptt. /Public Enterprises/Govt. Undertaking. **(as per annexure-F)**
7. Acceptance letter for supply as per demand of RAJFED and terms and condition in the Bid.

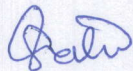
(Signature & Stamp of Bidder)

Witness

- 1.
- 2.
- 3.

Witness

- 1.
- 2.
- 3.


St. Accounts Officer
Rajasthan Rajya Sahakari
Kray-Vikay Sangh Ltd., Jaipur

Compliance with the Code of Integrity and No Conflict of Interest

Any person participating in a procurement process shall -

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

Conflict of Interest: -

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

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

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

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



Sr. Accounts Officer
Rajasthan Rajya Sahakari
Kray Vikas Sangh Ltd., Jaipur

Grievance Redressal during Procurement Process

The designation and address of the First Appellate Authority is Administrator, RAJFED, Jaipur.

The designation and address of the Second Appellate Authority is Finance Department, Govt. of Rajasthan.

(1) Filing an appeal

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

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

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

(2) The officer to whom an appeal is filed under Para (1) shall deal with the appeal as expeditiously as possible and shall endeavor to dispose it of within thirty days from the date of the appeal.

(3) If the officer designated under pars (1) fails to dispose of the appeal filed within the period specified in pars (2), or if the Bidder or prospective bidder or the Procuring Entity is aggrieved by the order passed by the First Appellate Authority, the Bidder or prospective bidder or the Procuring Entity, as the case may be, may file a second appeal to Second Appellate Authority i.e. Finance Department, Govt. of Rajasthan, specified in the Bidding Document in this behalf within fifteen days from the expiry of the period specified in Para (2) or of the date of receipt of the order passed by the First Appellate Authority, as the case may be.

(4) Appeal not to lie in certain cases

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

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

(5) Form of Appeal

- (a) An appeal under pars (1) or (3) above shall be in the annexed Form along with as many copies as there are respondents in the appeal.
- (b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.
- (c) Every appeal may be presented to First Appellate Authority or Second Appellate Authority, as the case may be, in person or through registered post or authorized representative.

(6) Fee for filing

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



(7) Procedure for disposal of appeal

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



Sr. Accounts Officer
Rajasthan Rajya Sahakari
Kray-Vikray Sangh Ltd., Jaipur

Additional Conditions of Contract

1. Correction of arithmetical errors:

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

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

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

2. Procuring Entity's Right to Vary Quantities:

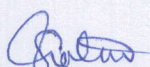
- (i) At the time of award of contract, the quantity of Goods, works or services originally specified in the Bidding Document may be increased or decreased by a specified percentage, but such increase shall not exceed fifty percent, of the quantity specified in the Bidding Document. It shall be without any change in the unit prices or other terms and conditions of the Bid and the conditions of contract.
- (ii) If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract.
- (iii) In case of procurement of Goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 50% of the value of Goods of the original contract and shall be within 15 days from the date of expiry of last supply. If the Supplier fails to do so, the Procuring Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the Supplier.

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

As a general rule all the quantities of the subject matter of procurement shall be procured from the Bidder, whose Bid is accepted. However, when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the Bidder, whose Bid is accepted, to deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, in such cases, the quantity may be divided between the Bidder, whose Bid is accepted and the second lowest Bidder or even more Bidders in that order, in a fair, transparent and equitable manner at the rates of the Bidder, whose Bid is accepted.

Date:
Place:

Signature of bidder
Name:
Designation
Address:



Sr. Accounts Officer
Rajasthan Rajya Sahakari
Kray-Vikray Sangh Ltd., Jaipur

Declarations by the Bidder

(On non-Judicial Stamp paper of Rs. 100/-)

Declaration by the Bidder regarding Qualifications Declaration by the Bidder

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

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

Date:

Signature of bidder

Place:

Name: Designation:

Address:


Sr. Accounts Officer
Rajasthan Rajya Sahokari
Kray-Vikasy Sangh Ltd., Jaipur

Annual Turn-over Statement

The annual turnover of M/s. _____ address _____ for

the past five years based on audited balance sheet are as given below and certified that the statement is true and correct.


S.No.	Year	Gross Turnover in Rs. Lakh
1	2020-21	
2	2021-22	
3	2022-23	
4	2023-24	
5	2024-25	
	Total:	Rs. Lakh
	Average gross annual turnover	Rs. Lakh

Date:

Signature of Chartered Accountant

Place:

With Name, Address & Seal


Sr. Accounts Officer
Rajasthan Rajya Sahakari
Kray-Vikray Sangh Ltd., Jaipur

Annexure-F

Declaration and Undertaking

(On non-judicial stamp paper of Rs.100/-)

I (Name and complete address) _____ Sole Proprietor / authorized signatory of the firm (Name and complete address) _____ do hereby solemnly affirm and declare that the individual/ firm/ company is not blacklisted/banned/debarred on any ground by any Bid Inviting Authority or Govt. of Rajasthan or its departments/Central Government in last three years from date of bid submission.

(Name of Deponent & Signature)

Verification

I S/o (Designation) Affirm on oath that the contents/information as mentioned above, are true & correct to the best of my knowledge and nothing is hidden. I also declare on oath that if any information furnished by me as above is found wrong, forged or fabricated the RAJED will be at liberty to cancel the Bid for which I shall be solely responsible and the firm may be Debarred/Banned/blacklisted/prosecuted for the same.

(Name of Deponent & Signature)



Sr. Accounts Officer
Rajasthan Rajya Sahakari
Kray-Vikray Sangh Ltd., Jaipur

Annexure 'G'
AFFIDAVIT**

I,-----s/o-----
Managing Director/Director/Proprietor/Partner,* M/s.-----
-----with their Regd. Office at ----- &
Factory located at----- with
permanent SSI Registration No.-----dt.----- do
hereby solemnly affirm and declare as under:

- i) The Company/Firm/Establishment has been a SSI/ancillary/Tiny/SSSBE* unit as per the Govt. of India definition; and has been functional & in production at the time of acquiring ISO-9000/ISO-14001* certification No.----- dated.....
- ii) The Company/Firm/Establishment continues to be a SSI/ancillary/Tiny/SSSBE unit; and functional & in production as on date.
- iii) As per books of account, the total investment (original purchase value) in plant and machinery in the Company/Firm/Establishment as on -----is Rs-----
------(Chartered Accountant Certificate dated.....to this effect is attached). Signed on this day of-----
-----dt----- V

DEPONENT

VERIFICATION:

I do solemnly affirm that the contents of the Affidavit are true to the best of my knowledge & belief.

DEPONENT

Date :

Place :


Sr. Accounts Officer
Rajasthan Rajya Sahakari
Kray-Vikray Sangh Ltd., Jaipur

Performance Security

(To be given by a Scheduled Bank in India)

(To be executed on a non judicial stamp)

..... [Bank's Name, and Address of Issuing Branch or Office] Beneficiary:

[Name and Address of Procuring Entity]

Date

Performance Guarantee No.:

We have been informed that.... [name of the Supplier] (hereinafter called the Supplier') has entered into Contract No..... [reference number of the Contract] datedwith you, for the supply of [name of contract and brief description of the Goods] (here in after called the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a performance security is required.

At the request of the Contractor, we [name of the Bank] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of INR* [amount in figures] (INR.....[amount in words]) such sum being payable upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

The Guarantor agrees to extend this guarantee for a specified period in response to the Procuring Entity's written request for such extension for that specified period, provided that such request is presented to the Guarantor before the expiry of the guarantee.

This guarantee shall expire, no later than the Day of **, and any demand for payment under it must be received by us at this office on or before that date.

Seal of Bank and Authorized Signature(s)

* The Guarantor shall insert an amount representing the percentage of the Contract Price specified in the Contract

** Insert the date sixty days after the expected completion date, including period of Warranty/ Guarantee and maintenance period, if any.

[Notes: 1. The Procuring Entity should note that in the event of an extension of the time for completion of the Contract, the Procuring Entity would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee.]

DRAFT AGREEMENT FORMAT

{to be mutually signed by selected bidder and procuring entity}

This Agreement is made and entered into on this day of, 2025 by and between RAJFED, Jaipur, having its office at 4, Bhawani Singh Road, Jaipur - 302006, Rajasthan (herein after referred to as Procuring Entity/ Managing Director, RAJFED) which term or expression, unless excluded by or repugnant to the subject or context, shall include his successors in office and assignees on ONE PART
And

M/s -----a company registered under the Indian Companies Act, 1956 with its registered office at (herein after referred as the "Successful Bidder/ Supplier") which term or expression, unless excluded by or repugnant to the subject or context, shall include his successors in office and assignees on the OTHER PART.

And whereas

M/s----- represents that it has the necessary experience for carrying out the overall work as referred to herein and has submitted a bid and subsequent clarifications for providing the required services against said NIB and BID document issued in this regard, in accordance with the terms and conditions set forth herein and any other reasonable requirements of the Procuring Entity from time to time. And whereas

Procuring Entity has accepted the bid of supplier and has placed the Work Order vide Letter No..... dated_on which supplier has given their acceptance vide their Letter No. -----Dated.....

And whereas

The supplier has deposited a sum of Rs..... contract. ref no..... /- (Rupees.....) in the form of_Dated....._of Bank and valid uptoas security deposit for the due performance of the Now it is hereby agreed to by and between both the parties as under: -

1. The NIB Ref. No..... dated..... and BID document dated issued by MANAGING DIRECTOR, RAJFED along with its enclosures/ annexure, wherever applicable, are deemed to be taken as part of this contract and are binding on both the parties executing this contract.
2. In consideration of the payment to be made by MANAGING DIRECTOR, RAJFED to supplier at the rates set forth in the work order no..... dated..... will duly supply the said articles set forth in "Annexure-I & J: "BIS Specification" thereof and provide related services in the manner set forth in the BID, along with its enclosures/ annexure and Technical Bid along with subsequent clarifications submitted by supplier.
- 3- The MANAGING DIRECTOR, RAJFED do hereby agree that if supplier shall duly supply the said articles and provide related services in the manner aforesaid observe and keep the said terms and conditions of the BID and Contract, the MANAGING DIRECTOR, RAJFED will pay or cause to be paid to supplier, at the time and the manner set forth in the said conditions of the BID, the amount payable for each and every project milestone & deliverable. The mode of Payment will be as specified in the BID document.
4. The timelines for the prescribed Scope of Work, requirement of services and deployment of technical resources shall be effected from the date of work order i.e. and completed by supplier within the period as specified in the BID document.
5. In case of extension in the delivery and/ completion/ commissioning period is granted with full liquidated damages, the recovery shall be made on the basis of following percentages of value of the contract: -

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Delay up to one fourth period of the prescribed delivery period, successful installation & completion	2.5%
Delay exceeding one fourth but not exceeding half of the prescribed delivery period, successful installation & completion	5%
Delay exceeding half but not exceeding three fourth of the prescribed delivery period, successful installation & completion	7.5%
Delay exceeding three fourth of the prescribed delivery period, successful installation & completion	10.0%

- Note:
- i. Fraction of a day in reckoning period of delay in supplies/ maintenance services shall be Eliminated if it is less than half a day.
 - ii. The maximum amount of agreed liquidated damages shall be 10%.
 - iii. If supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrances, he shall apply in writing to the authority which had placed the work order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.
 - iv. Delivery period may be extended with or without liquidated damages if the delay in the supply of goods in on account of hindrances beyond the control of supplier.
7. All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided as per the procedure mentioned in the RFP document. In witness whereof the parties have caused this contract to be executed by their. Authorized Signatories on this day of, 2025.
- 8- This e-Tender documents and its terms and conditions shall be constituted and the legal relation between the parties hereto shall be determined and governed accordingly to the laws of Republic of India and only courts at High Court of Jaipur shall have the jurisdiction in all matters arising out of/touching and/or concerning this agreement and parties to this agreement agree to irrevocably submit to the exclusive jurisdiction of those courts for purposes of any such proceeding.

Signed By :	Signed By :
Designation :	(Authorized Signatory)
Company :	Rajasthan State Cooperative Marketing Federation Ltd.
In the presence of	In the presence of
Designation :	Designation :
Company :	Rajasthan State Cooperative Marketing Federation Ltd
Designation :	Designation :
Company :	Rajasthan State Cooperative Marketing Federation Ltd


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 Rajasthan Rajya Sahakari
 Kray-Vikray Sangh Ltd., Jaipur

IS 18162 : 2023

Table 1 Requirements of Jute Bags
(Clause 4.1.1 and 5.1)

Sl No.	Characteristics	Requirement	Tolerance	Method of Test, Ref to Cl of IS 9113
(1)	(2)	(3)	(5)	(6)
i)	Dimensions (see Note 1):			8.3.2
	a) Outside length, cm	94	+4 -0	
	b) Outside width, cm	57	+4 -0	
ii)	Ends/dm	46	+4 -3	8.4.2
iii)	Picks/dm	50	+2 -2	8.4.2
iv)	Corrected mass/bag, g, percent (see Note 2)	530	+8.0 -6.0	8.5.2
v)	Average breaking strength of sacking (ravelled-strip method, 10 cm × 20 cm), <i>Min.</i> , N (kgf):			8.6.2
	a) Warp way	1 225 (125)		
	b) Weft way	1 225 (125)		
vi)	Average seam strength (5 cm × 20 cm ravelled strip), <i>Min.</i> , N (kgf)	431 (44)		8.7
vii)	Moisture regain, percent, <i>Max</i> (see Note 2)	22		8.2
viii)	Oil content on dry de-oiled material, <i>Max</i>	3		8.8

NOTES

1 The bags of specified dimensions are suitable for packing of masoor, moong, urad, chana, toor, soyabean and similar coarse grains. For packing of other materials, the buyer and the seller may agree to the dimensions other than those specified above. The mass of such bags may be calculated by the method given in 5.3 of IS 9113. However, tolerances

specified in this table for dimension and on the mass shall be permissible.

2 Average moisture regain shall be maximum 22 percent. However, 10 percent of the individual value of moisture regain percent may be above 22 percent with an upper limit of 26 percent.



IS 18161 : 2023

Table 1 Requirements of Jute Bags
(Clause 4.1.1 and 5.1)

Sl No.	Characteristics	Requirement	Tolerance	Method of Test, Ref to Cl of IS 9113
(1)	(2)	(3)	(5)	(6)
i)	Dimensions (<i>see</i> Note 1):			8.3.2
	a) Outside length, cm	91	+ 4 - 0	
	b) Outside width, cm	67.5	+ 4 - 0	
ii)	Ends/dm	56	+ 4 - 3	8.4.2
iii)	Picks/dm	56	+ 2 - 2	8.4.2
iv)	Corrected mass/bag, g (<i>see</i> Note 2)	775	+ 8.0 Percent - 6.0 Percent	8.5.2
v)	Average breaking strength of sacking (ravelled-strip method, 10 cm × 20 cm), <i>Min</i> , N (kgf):			8.6.2
	a) Warp way	1225 (125)		
	b) Weft way	1225 (125)		
vi)	Average seam strength (5 cm × 20 cm ravelled strip), <i>Min</i> N (kgf)	431 (44)		8.7
vii)	Moisture regain, percent, <i>Max</i> , (<i>see</i> Note 2)	22		8.2
viii)	Oil content on dry de-oiled material, <i>Max</i>	3		8.8

NOTES

1 The bags of specified dimensions are suitable for packing of mustard seed, niger seed and ragi and similar coarse grains. For packing of other materials, the buyer and the seller may agree to the dimensions other than those specified above. The mass of such bags may be calculated by the method given in 5.3 of IS 9113. However, tolerances

specified in this table for dimension and on the mass shall be permissible.

2 Average moisture regain shall be maximum 22 percent. However, 10 percent of the individual value of moisture regain percent may be above 22 percent with an upper limit of 26 percent.



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RAJASTHAN STATE COOPERATIVE MARKETING FEDERATION LTD

Check list of enclosures for Technical & Commercial Bids:

S.No.	Item	Mode of submission	
1.	Demand Draft for Bid, Processing Fee, Bid security and representative samples of the Bided item. In case of online deposit of bid fee, Processing fee & EMD attach transaction receipt.	Copy to be uploaded to www.eproc.rajasthan.gov.in and physical submission up to the date and time mentioned in NIT.	{ }
2.	Authorization /Resolution for signing of bid if it is limited Company or partnership firm. OR An affidavit of ownership if proprietary firm/sole traders	Copy to be uploaded to www.eproc.rajasthan.gov.in	{ }
3.	Past performance at least any one year in last five years including current year as mentioned in technical bid.	Copy to be uploaded to www.eproc.rajasthan.gov.in	{ }
4.	Format of Technical bid duly filled and signed.	Copy to be uploaded to www.eproc.rajasthan.gov.in	{ }
5.	PAN card, GST registration and Udyog Aadhaar for MSME	Copy to be uploaded to www.eproc.rajasthan.gov.in and physical submission up to the date and time mentioned in NIT.	{ }
6.	ITR and certificate of Annual Turn Over of the firm in annexure-E by authorized Chartered Accountant	Copy to be uploaded to www.eproc.rajasthan.gov.in	{ }
7.	Bank Details as per technical bid.	Copy to be uploaded to www.eproc.rajasthan.gov.in	{ }
8.	A notarized affidavit on Rs. 100/- non-judicial stamp paper stating that the firm is not debarred/ black listed by any Govt. Deptt. /Public Enterprises /Govt. Undertaking.(as per annexure-F)	Copy to be uploaded to www.eproc.rajasthan.gov.in	{ }
9.	Declarations by the Bidder (On non-Judicial Stamp paper of Rs. 100/-) as per annexure - H	Copy to be uploaded to www.eproc.rajasthan.gov.in	{ }
10.	Each and every page of Bid document should be signed with stamp of authorized signatory of Bidder.	Copy to be uploaded to www.eproc.rajasthan.gov.in	{ }
11.	Other documents as required in support of the Bid.	Copy to be uploaded to www.eproc.rajasthan.gov.in	{ }

Note: - Pl. submit the documents of current validity wherever necessary and do not submit irrelevant or unnecessary documents. In absence of any of the above documents, Bid shall be considered for rejection.



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