

Rajasthan State Seeds Corporation Ltd.



**E-BID DOCUMENT
FOR
SELECTION OF
"SEED PRODUCTION COMPANY/INSTITUTIONS/AGENCY
FOR SEED PRODUCTION ASSISTANCE"
ON SERVICE CHARGE BASIS SEED PRODUCTION PROGRAM
IN THE RAJASTHAN STATE
FOR RSSCL
FROM RABI 2025-26 TO KHARIF 2027**

Particular	Date	Time
Date and time of online Pre-bid meeting	11.09.2025	11.00 Hrs
Last date and time of online submission of bid	25.09.2025	Up to 13.00 Hrs
Last date and time of physical submission of bid security, bid fee and bid processing fees	25.09.2025	Up to 14.00 Hrs
Last date and time of opening of technical bid	25.09.2025	Up to 15.00 Hrs

Pant Krishi Bhawan, IIIrd Floor, Janpath, Jaipur-302005

Telephone No.: 91-141, - 2227513, 2227314, 2227651

E-mail: rajseedsprod@gmail.com

CIN-U75132RJ1978SGC001781



Tel: -0141-2227514, 2227513

Rajasthan State Seeds Corporation Ltd

Pant Krishi Bhawan Jan Path Jaipur

CIN-U75132RJ1978SGC001781

E-Mail: - rajseedsprod@gmail.com

F2(Gr-1) RSSC/Prod./ Seed Production Assistance /2025-26/ **11083**

Date: **03-09-25**

NOTICE INVITING BID

Rajasthan State Seeds Corporation Ltd. Invites E-tenders for selection of "Seed Production Company/Institutions/Agency for Seed Production Assistance "in prescribed format from prominent seed producing company/institutions/agency for certified/quality seed production and supply of various varieties of agriculture crop as per requirement of RSSCL on service charge basis in Sultanpur (Kota), Baran and Gudamalani (Barmer) of the Rajasthan State from Rabi 2025-26 to Kharif 2027 as per following details.

S N	Seed processing plant where seed production program will be implemented	Crop	Quantity/ (Details mentione d in bid document	Estimated Service Charge Cost (Lacs)	Bid Form Fees (Rs.)	RISL Processing Fees. (Rs.)	Bid security (Rs.)	Average Minimum Turnover last three year as per annex-E. (Lacs)
1	2	3	4	5	6	7	8	9
1	Baran RIICO	Soybean, Lentil, and Wheat	74,300	437.87	5900	2360	8,75,746	87.57
2	Sultanpur (Kota)	Soybean, and Wheat	50,000	302.90	5900	2360	6,05,800	60.58
3	Gudamalani (Barmer)	Til and Cumin	12,000	293.34	5900	2360	5,86,680	58.67
Total			1,36,300	1034.11	17,700	7,080	20,68,226	206.82

1. This Bid shall be processed through E-procurement portal of Govt. of Rajasthan i.e. www.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 corporation website www.rajseeds.org. The bid is also available on Agriculture Portal of Govt. of Rajasthan www.agriculture.rajasthan.gov.in
2. The last date for downloading the bid document and submitting of duly filled bid form shall be **25.09.2025 up to 13:00 Hr.** The bid fees, security amount shall be accepted by way of demand draft in favour of Rajasthan State Seeds Corporation Limited payable at Jaipur and RISL processing fees shall be accepted by way of demand draft in favor of Managing Director, RISL payable at Jaipur.
3. Demand draft/banker's cheque/ e-bank guarantee of bid security, bid fees, and RISL processing fees shall be physically submitted to Rajasthan State Seeds Corporation Limited, H.O, Jaipur up to 14:00 Hr. on **25.09.2025**. Scanned copy of Demand Draft of bid Security, bid fees and RISL Processing fees will have to be uploaded on www.eproc.rajasthan.gov.in along with the bid. it is mandatory.

4. The bidder may also deposit the bid fees, security amount and RISL processing fees online in the account of RSSCL Ltd. As per the details given below however in such case the firm has to submit the transaction receipt along with the bid on www.eproc.rajasthan.gov.in .it is mandatory.:

Account Name: Rajasthan State Seeds Corporation Limited

Name of Bank: State Bank of India Branch: Commercial branch, Jaipur,

Account No.: 51052136667 IFSC code: SBIN0031781

5. The technical bid shall be opened at 15:00 Hr. on **25.09. 2025**.The bidders or their authorized representatives may attend at the time of opening of the bid. The bidder who qualifies as successful bidder will be invited individually for financial bid as per requirement through e-procurement portal of Govt. of Rajasthan i.e.www.eproc.rajasthan.gov.in
6. The technical and financial bid should be submitted strictly as per instructions given in the bid document.
7. **The bid security submitted by the bidder for other bids will not be adjusted. But as a result of re-tendering, the bid security deposited earlier can be accepted. For this, the bidder will have to submit proof of the bid security submitted earlier along with the tender. In the absence of the prescribed tender/BID document fee and RISL processing fee, the tender will be cancelled.**
8. The bid not accompanied with requisite bid fees, Security amount and RISL processing fees and not submitted as per the instructions contained in the bid document are liable for rejection.
9. The bid fees and RISL processing fees shall not be refundable.
10. **The variety and its quantity mentioned in bid are indicative & order may be placed as per requirement.**
11. RSSCL reserves the right to accept or reject any one or all the bid in part or full without assigning any reason.



Managing Director

Section - A

General information

1. Object of Bid-

The objective of Rajasthan State Seeds Corporation Ltd (RSSCL) is to produce the improved and quality seeds of agriculture major crops of the state and make them available to the farmers at right time and at reasonable prices. To achieve the objectives, the RSSCL is keen to increase seed production at its unit level in state **with the assistance and support of "Seed Production Company/Institutions/Agency"** The RSSCL will procure the certified/quality seeds produced with the assistance and support of the "Seed Production Company/Institutions/Agency" at the approved RSSCL procurement policy from registered seed producing farmers. For this work, the RSSCL will pay an agreed fixed service charge to "Seed Production Company/Institutions/Agency" on quantity of final certified pass and packed seeds of the seed production programme.

For the selection of "Seed Production Company/Institutions/Agency for Seed Production Assistance" Rajasthan State Seeds Corporation Ltd. (hereinafter called the RSSCL/procuring entity/ Corporation) Invites e-tenders (hereinafter called bid also) in prescribed format from prominent seed producing company/institutions/Agency for Seed Production Assistance (hereinafter called the bidder") to provide convenience, assistance and support the certified/quality seed production program of various varieties of Soybean, Til, Lentil, Cumin and Wheat and other agriculture crop as per requirement of RSSCL from Rabi 2025-26 to Kharif 2027 in Sultanpur (Kota), Baran and Gudamalani (Barmer) of the Rajasthan State to fulfill the need of RSSCL. The certified seed production program that will be implemented shall be registered in Rajasthan State Seeds and Organic Certification Agency (hereinafter called the RSSOCA) on the behalf of RSSCL through "SATHI" Module.

2. Proposed Seed Production Program: -

- I. For the entire agreement period (Two years – From Rabi 2025-26 to Kharif 2027) tentative crop, variety and quantity details are as follows -

Seed processing plant where seed production program will be implemented	Season	Crop	Tentative Variety for FS to CS-1 production program	Tentative Quantity in (Qtl.)
Baran RIICO	Rabi 2025-26	Wheat	RAJ-4037	25,000
		Lentil	Kota-04 (RKL-58F3715)	150
	Kharif 2026	Soybean	JS-95-60/ JS-21-72/ NRC-150	12,000
	Rabi 2026-27	Wheat	RAJ-4037	25,000
		Lentil	Kota-04 (RKL-58F3715)	150
	Kharif 2027	Soybean	JS-95-60/ JS-21-72/NRC-150	12,000
	Total			74,300
Sultanpur (Kota)	Rabi 2025-26	Wheat	RAJ-4037	15,000
	Kharif 2026	Soybean	JS-95-60/ JS-21-72/ NRC-150	10,000
	Rabi 2026-27	Wheat	RAJ-4037	15,000
	Kharif 2027	Soybean	JS-95-60/ JS-21-72/NRC-150	10,000
	Total			50,000
Gudamalani (Barmer)	Rabi 2025-26	Cumin	GC-5/GC-4	3000
	Kharif 2026	Til	RT-392	3000
	Rabi 2026-27	Cumin	GC-5/GC-4	3000
	Kharif 2027	Til	RT-392	3000
	Total			12,000

- II. The variety and quantity mentioned in table are indicative and tentative. The final ordered variety and quantity may differ from variety and quantity given in table.

- III. Before the commencement of kharif and rabi season of each year, according to actual requirement of particular season, the crop-variety-quantity will be finalized by the crop selection committee under the chairmanship of General Manager of RSSCL and bidder(s) will be informed accordingly for mutual discussion, after subsequent approval of the same by the Managing Director of RSSCL, work order will be issued.

3. Benefit to the bidder from RSSCL/Role of RSSCL: -

- I. The RSSCL will provide whatever co-operation/assistance is required for successful implementation of proposed seed production program
- II. The certified Seed production program has to be registered in the name of RSSCL with RSSOCA, therefore, seed grower enrolment/registration fees, field inspection fees/charges payable to RSSOCA will be borne by the seed producer and grading charges, seed treatment/packing charges, sample forwarding charges, GOT and STL fees/charges payable to RSSOCA will be borne by the RSSCL.
- III. An authorization letter will be issued to the RSSOCA by RSSCL to the effect that the proposed seed production programme is being implemented with the assistance and support of the "Seed Production Assistant"
- IV. The RSSCL will provide seed processing plant, space for intake, processing, storage, fumigation, treatment and packing of the produced seeds to the bidder without any cost as is where is basis.
- V. Raw seed intake, processing, storage, treatment, sampling and packing of the produced seeds will be done only at allotted processing plant of RSSCL.
- VI. All essential required packing material i.e., primary packing bags, secondary packing bags, lead seal, thread, fumigation cover, seed treatment chemical and label etc. shall be provided by RSSCL (except gunny bags for raw seed intake) to the bidder without any cost.
- VII. The seed processing machineries, weigh bridge, generator etc. recently available at allotted seed processing plant would be repaired and handed over to the bidder in working conditions but running operational repair and maintenance shall be borne by the bidder.
- VIII. **The RSSCL will procure the certified seeds produced from registered seed producers with the assistance of the bidder at the approved prevailing RSSCL procurement policy. For this work, the RSSCL will pay an agreed fixed service charge to bidder on quantity of final certified pass and packed seeds of the agreed seed production program.**
- IX. Production subsidy/incentive (if applicable/if received from Ministry of Agriculture) will be released directly to the eligible registered seed grower's bank account by the concerned unit of RSSCL as per proportional payment policy of RSSCL.
- X. The advance/finalized procurement price and production subsidy/incentive will be released directly to the eligible registered seed grower bank account by the concerned unit of RSSCL.
- XI. The RSSCL will not make any payment to the bidder related to seed grower.

4. Bidder's responsibility/Role of bidder: -

- I. The certified Seed production program has to be done in the name of RSSCL with RSSOCA in such a way that RSSCL remains the producer & marketer of the seeds to be produced under said seed production program. Therefore, the bidder shall provide all necessary assistance and support to seed grower and RSSCL to register certified seed production program in RSSOCA on the behalf of Rajasthan State Seeds Corporation Limited Jaipur through "SATHI" Module at the concern seed processing plant of concerned unit of RSSCL from the stage of registration, inspection, processing and up to final certification of the seeds as per the rules and crop calendar and directions issued by RSSOCA/RSSCL.

- II. The seed grower enrolment/registration fees and field inspection fees will have to be collected from the seed producer by the bidder and deposited to the concerned unit of the RSSCL plant as per direction within the stipulated time period but as per the production policy of RSSCL, field inspection fees will not collect from the seed producer of ST/SC category by the bidder. **It is noteworthy that these fees will not transfer from the bidder's bank account to the RSSCL.**
- III. The preparation of list of registered farmers, getting the paperwork related to seed production program allotments /RSSOCA/RSSCL, Invoice /challan for seed grower enrolment/registration, field inspection, grading, seed treatment/packing, sample forwarding, GOT and STL will have to be generated from "SATHI" portal and submitted to the concerned unit in-charge of RSSCL for payment within the stipulated time period.
- IV. The implementation, management, arrangement, operation and preparation of the seed production program shall be done as per category wise allocation of the RSSCL.
- V. The bidder will have to arrange the State Seed Certification Authority/Agency (SSCA) certified G.O.T. tested foundation seed of variety of allotted seed production program. It shall be responsibility of bidder to present the valid source of foundation seed to RSSCL and same to the RSSOCA at the time of registration of seed production program (refer T & C No-10).
- VI. **On request of bidder, The RSSCL may provide the foundation seeds, if available but the cost of foundation seed will be as per the procurement policy of RSSCL.**
- VII. The bidder shall not sublet, transfer, assign or otherwise part with the seed production program and its activity to any person, firm or company including its own subsidiaries/associate companies directly or indirectly or any part thereof without the previous written permission of the RSSCL.
- VIII. The selection of farmer, registration in RSSOCA, arrangement of foundation seed, inspection, roughing, harvesting, raw seed intake, physical verification, processing, storage, fumigation, transport, loading and unloading, sprays, treatment, sampling and packing of the produced seeds will be carried out by the bidder. For this, the bidder will have to arrange labor, operator, vehicles other resources etc. for the technical and manual work of the operation and all cost of such operations will be borne by the bidder.
- IX. Grow out test (GOT) of every supplied lot is mandatory.
- X. **The RSSCL will procure the certified seeds produced by seed grower with the assistance of the bidder at the approved prevailing RSSCL procurement policy and proportional payment policy of RSSCL.** Seed growers to be registered with assistance and support of the bidder shall not claim any benefit beyond prevailing RSSCL procurement policy from RSSCL. Therefore, it is the mandatory responsibility of the bidder to inform all the prospective seed grower about these facts in writing.
- XI. **With the assistance and support of the bidder, the RSSCL will enter into a contract with those seed producer who have been found suitable for proposed seed production as per RSSCL policy. The format of agreement will be provided by RSSCL to the bidder (Annexure-K). Here it is important that even though the agreement with the seed grower will be of the RSSCL, it will be the responsibility of the bidder to comply all terms and conditions of agreement and ensure that the seed producers comply with them.**
- XII. Any communication sent through e-mail shall be valid for all official, legal, commercial issues.
- XIII. Circulars / notifications issued by RSSOCA, GoR, Gol time to time shall also be applicable

5. Pre-bid Meeting/Clarifications:

- I. An Online pre-bid conference is scheduled by the procuring entity prior to the last date for submission application form to clarify doubts of prospective bidder in respect of procurement. The minutes & response, if any shall be provided promptly to all prospective bidder.
- II. Pre-bid query, any modification is made to be application form or any clarification is issued which materially affects the terms contained in the bid documents, the procuring entity shall publish such modification and all clarification prior to the last date for submission application form on the respective websites.
- III. Any variation in the terms & conditions as may be suggested by the prospective bidder and accepted by the corporation shall also form part of this bid.
- IV. Your willingness to participate pre-bid meeting/clarifications is required to be communicated to the corporation by e-mail. (rajseedsprod@gmail.com)

6. Mechanism for Technical bid: -

- I. The terms & conditions for qualification in technical bid is given in point no. 8 of bid form of section – B
- II. The bidders are requested to upload all mandatory document of qualification of technical bid along with bid form on www.eproc.rajasthan.gov.in. It is mandatory. No physical proposal will be accepted.
- III. If technical bid not submitted as per instruction of bid, bid is liable for rejection.
- IV. Final selection of bidder for technical bid from amongst participating will be done at the sole discretion of RSSCL and the decision of RSSCL shall be final and binding on the entire all bidder. No correspondence or personal enquiries shall be entertained by the RSSCL in this regard.

7. Mechanism for Financial bid: -

- I. The financial bid/BOQ of the bidder (s) who is technically qualified for particular seed processing plant will be opened **for crop wise service charge for two years** (Rabi 2025-26, Kharif 2026 Rabi 2026-27, Kharif 2027) through www.eproc.rajasthan.gov.in.
- II. Bidder shall give a final and net per unit price in the Indian rupees free from all escalations. **(per quintal pass and packed seed of the crop for particular processing plant)** Request for change in price will under no circumstances be considered after opening of the bid. Price quoted shall be exclusive of GST.
- III. It is mandatory to give service charge rate per quintal basis for all crops in BOQ.
- IV. The lowest service charges in rupees per quintal pass and packed seed of the crop for particular processing plant will be the basis for selection as lowest value bid (L-1).
- V. The rates received in the bid shall be valid for acceptance for a period of 90 days from the last date of bid submission. In case the last date happens to be a holiday offer should remain open for acceptance till the next working day. Tenders with shorter validity, immediate acceptance and any such similar conditions are liable to be rejected and on acceptance of the offer shall remain valid till the expiry of the contract.
- VI. The evaluation of financial bid (BOQ) shall be done manually by the procurement committee and the decision shall be binding for all bidders. The comparative statement prepared by e-procurement portal shall not be applicable. The bid evaluation committee may choose most advantageous bidder to achieve most advantageous result.

- VII. **Bid Evaluation Criteria (Selection Method): Processing plant wise selection-**
1-In case of single crop- Least Service Charge Cost Based Selection (LSCBS)
2-In case of more than one crop- Cumulative Least Service Charge Cost Based Selection (CLSCBS).
- VIII. After the analyzing the service charge rate offered by the bidders, the same will be negotiated from L-1, if required. If same is received from more than one bidder, then L-1 will be considered to be the one whose turnover is highest among those with the same service charge rate.
- IX. If quoted/negotiated service charge rate is not found suitable, then counter offer will be given to bidders in cyclic manner.
- X. After analysis and approval of the same by Managing Director of RSSCL, successful bidder (L-1) will be informed accordingly for agreement.
- XI. Final selection of bidder for financial bid from amongst participating will be done at the sole discretion of RSSCL and the decision of RSSCL shall be final and binding on the entire all bidder. No correspondence or personal enquiries shall be entertained by the RSSCL in this regard.
- XII. Selection in financial bid at no point of time guarantees any agreement/award of work by RSSCL through this BID and the bidder who fails to get the opportunity shall not have any right to claim any damages whatsoever against RSSCL.

8. Mechanism for Agreement and work order: -

- I. The successful bidder (L-1) shall, within 15 days of having been asked by notice to do so, will be bound to execute a formal agreement on Rs. 500 non-judicial stamp paper as per the format given in Annexure-G of 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 RSSCL will be specifically mentioned in the agreement.
- II. The cost of stamping for agreement as per rules shall be borne by the successful bidder. In this case the non-judicial stamp and surcharge thereof has to be paid to govt. of Rajasthan or in other words stamp paper has to be purchased in Rajasthan only.
- III. In future, if any variation in the terms & conditions as may be suggested by the bidder/RSSCL and accepted mutually will be specifically mentioned in the Letter of acceptance/Work order/orders shall also form part of this agreement.
- IV. Agreement for particular seed processing plant at no point of time guarantees any award of work by RSSCL through this bid and the bidder who fails to get the opportunity shall not have any right to claim any damages whatsoever against RSSCL.
- V. Before the commencement of kharif and rabi season of each year, separate notice for specific crop-variety-quantity for particular processing plant will be issued by RSSCL to the successful bidder (L-1). Accordingly, the successful bidder will have to submit performance security deposits and the source of seed to be used in allotted seed production program. Work order will be issued only if the seed source is found valid and appropriate (refer T& C No-11 and 12).
- VI. Final decision for work order will be done at the sole discretion of RSSCL and the decision of Managing Director of RSSCL shall be final and binding on the entire all qualified bidders of particular processing plant. No correspondence or personal enquiries shall be entertained by the RSSCL in this regard.

9. Tenure and removal from agreement: -

- I. The successful bidder will be contracted to the particular seed processing plant.
- II. **Validity of the agreement for particular seed processing plant is initially for two years from the starting of Rabi 2025-26 seed production program to end of the Kharif 2027 seed production program as per the RSSCL's terms & condition, incorporated in this document and agreement.**
- III. Performance appraisal shall be conducted at the end of a pair of seasons i.e. Rabi and subsequent Kharif season and extension shall be granted for next pair of seasons i.e. Rabi and subsequent Kharif season based on performance.
- IV. RSSCL also reserves the right to reduce the validity of the period at their sole discretion.
- V. The RSSCL reserve to right to terminate the contract of any bidder at any time without assigning any reason.

10. Proof Regarding source of Seed -

- I. The bidder will have to submit source of seed to be used in prescribed format along with performance security deposits.
- II. The documents being presented as the source of seed should have a clear pedigree for the proposed seed production.
- III. The bidder has to submit Section IX certificate/RO of each and every lot of FS as per pedigree chart.
- IV. If the bidder himself is the seed producer, then the name of the bidder's firm should be mentioned on the section IX certificate. If the bidder is not a seed producer himself and is a purchaser of the seed, then the name of the firm selling the seed should be mentioned on the section IX certificate but in this case, the bidder will have to submit the seed purchase bill along with section IX certificates.
- V. In case of Joint Ventures, Seed source papers should be in the name of one of the partners of Joint Ventures.
- VI. If quantity of seed to be used as seed source for proposed seed production is available but is under certification/ revalidation process. In this case valid certificate/sample slip issued by SSCA will be acceptable as a proof regarding source of seed but the work order will be issued only after submission of valid certificate /standard test report, issued by SSCA for above said seed source within time period determined by RSSCL.

11. Performance security: -

- I. **The performance security amounting to 5% of the total agreed service charge of total order value shall be deposited before issuing the order. The performance security may be given in form of demand draft or bank guarantee.**
- II. In case of Small-Scale Industries of Rajasthan, it shall be 1 % of the total order value for supply of Goods and in case of sick industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR), it shall be 2 percent of the total order value.
- III. Bid security deposited shall be adjusted in performance security deposit (PSD) value.
- IV. Such performance security shall be refunded after successful completion of work assigned by work order /of contract period. No interest shall be payable on any such deposit.
- V. Any circular/notifications regarding performance security issued by department of finance, GOR time to time shall also be applicable.
- VI. In case additional quantity is ordered than additional performance security will be deduced from running bill of the bidder as per RTPP Act and Rules.

12. Forfeiture of performance security: - The amount of performance security in full or part may be forfeited in the following cases: -

- I. When the bidder does not execute the agreement within the specified time period; after issue of letter of acceptance/ placement of supply order; or
 - II. When the bidder fails to commence the supply of the Goods/service as per supply order within the time specified; or
 - III. When bidder fails to commence or makes complete supply of the Goods/service satisfactorily within the time specified or
 - IV. When any terms and conditions of the agreement is breached; or
 - V. Failure by the bidder to pay the Procuring Entity any established dues under any other contract; or in addition to this, it is noted that if the bidder does not start registration of seed production program as per the agreed parameters and within the prescribed time frame in crop calendar of RSSOCA, then the agreement will be cancelled and terminated and entire performance security will be forfeited; or
 - VI. If the bidder breaches any provision of the code of Integrity prescribed for bidders in the RTPP Act and Chapter VI of the Rules and this bidding document.
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Section - B

Bid Form for Baran RIICO Seed Processing Plant

To,

The Managing Director,
Rajasthan State Seeds Corporation Ltd,
3rd Floor, Pant Krishi Bhawan, Janpath,
Jaipur- 302005

Dear Sir/madam,

1. Fees Detail.

S.N.	Fee	DD No./ Online Transaction No.	Date	Amount (Rs.)	Bank Name
1	Bid fees (5900/-)				
2	Processing fees (2360/-)				
3	Bid Security Fees As per NIB and bid document/-				

2. Legal status of bidder as per Bid

S.N.	Legal status of bidder	Mention Here
1	Government entity, public sector undertakings (Central/ State) Private company, corporate body, Partnership firm, Co-operative society, co-operative institution or Proprietorship or sole traders	
2	If joint venture or consortium	1-Lead partner/firm..... 2- Co-partner/firm.....
3	Is the firm under MSME	Yes/No.....

Note: - Please fill up all the information carefully and completely in capital letters.

3.Name of Biding Organization:

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4. Postal address with PIN code: -

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5.Telephone/Mobile/EmailAddress-

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6. Nature of Institution: Proprietor / Partnership Pvt. Ltd. / Others (Please attach documents)

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7. Name, Address and Mobile No. of Chief Executive of the Institution: -

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Section - B

Bid Form for Sultanpur (Kota) Seed Processing Plant

To,

The Managing Director,
Rajasthan State Seeds Corporation Ltd,
3rd Floor, Pant Krishi Bhawan, Janpath,
Jaipur- 302005

Dear Sir/madam,

1. Fees Detail.

S.N.	Fee	DD No./ Online Transaction No.	Date	Amount (Rs.)	Bank Name
1	Bid fees (5900/-)				
2	Processing fees (2360/-)				
3	Bid Security Fees As per NIB and bid document/-				

2. Legal status of bidder as per Bid

S.N.	Legal status of bidder	Mention Here
1	Government entity, public sector undertakings (Central/ State) Private company, corporate body, Partnership firm, Co-operative society, co-operative institution or Proprietorship or sole traders	
2	If joint venture or consortium	1-Lead partner/firm..... 2- Co-partner/firm.....
3	Is the firm under MSME	Yes/No.....

Note: - Please fill up all the information carefully and completely in capital letters.

3. Name of Bidding Organization:

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4. Postal address with PIN code: -

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5. Telephone/Mobile/EmailAddress-

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6. Nature of Institution: Proprietor / Partnership Pvt. Ltd. / Others (Please attach documents)

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7. Name, Address and Mobile No. of Chief Executive of the Institution: -

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Section - B

Bid Form for Gudamalani (Barmer) Seed Processing Plant

To,

The Managing Director,
Rajasthan State Seeds Corporation Ltd,
3rd Floor, Pant Krishi Bhawan, Janpath,
Jaipur- 302005

Dear Sir/madam,

1. Fees Detail.

S.N.	Fee	DD No./ Online Transaction No.	Date	Amount (Rs.)	Bank Name
1	Bid fees (5900/-)				
2	Processing fees (2360/-)				
3	Bid Security Fees As per NIB and bid document/-				

2. Legal status of bidder as per Bid

S.N.	Legal status of bidder	Mention Here
1	Government entity, public sector undertakings (Central/ State) Private company, corporate body, Partnership firm, Co-operative society, co-operative institution or Proprietorship or sole traders	
2	If joint venture or consortium	1-Lead partner/firm..... 2- Co-partner/firm.....
3	Is the firm under MSME	Yes/No.....

Note: - Please fill up all the information carefully and completely in capital letters.

3. Name of Bidding Organization:

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.....

4. Postal address with PIN code: -

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.....

5. Telephone/Mobile/EmailAddress-

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6. Nature of Institution: Proprietor / Partnership Pvt. Ltd. / Others (Please attach documents)

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7. Name, Address and Mobile No. of Chief Executive of the Institution: -

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8. Technical Bid/Pre-Qualification of bidder for selection-

Selection will be considered only of the offering parties found to be qualified on these grounds

SN	Mandatory document	Detail	
1	2	3	4
1	Bid fees	Demand draft/ banker's cheque/ e-bank guarantee /Online transaction receipt for Bid security, Bid fee & RISL processing fee as per NIB	Attach copy
2	Bid form	Bid form with all mandatory documents.	Attach copy
3	Annual turnover	As per NIB and terms and conditions-10 of sec-D of bid and certified by chartered accountant (Annexure-E)	Attach copy
4	Legal status of bidder	<p>1. All bidder including company, corporate body, partnership firm, co-operative society, co-operative institution or proprietorship or sole traders who is willing to participate in the tender himself or authorizes any other person to participate in the tender, is required to submit an Authorization / Resolution /Declaration /Affidavit in favour of signatory for signing of bid, duly signed by the company secretary/authority of bidder 'organization / all partners/proprietor <u>on non-judicial stamp paper of Rs.500</u></p> <p>2. In case of Government organization and public sector undertakings (Central/ State) non-judicial stamp paper not required instead of this bidder should submit such authorization on institution's letterhead signed by authorized signatory with seal.</p>	Attach copy
5	Past performance	<p>1. The bidder should have been in the business of production of certified seeds should be registered with RSSOCA. The bidder should have at least two years in last five-year experiences in seed production of foundation/certified seeds of similar nature with minimum quantity of 4000 qtls (Passed & Packed Quantity). Current year may also be considered.</p> <p>2. Attach copies of section IX certificate/relevant certificate issued by RSSOCA.</p>	Attach copy
6	GST	Copy of GST certificate along with latest quarterly return (GSTB-3B).	Attach copy
7	ITR	ITR for last three assessment years (2021-22, 2022-23, 2023-24/2024-25)	Attach copy
8	PAN & Bank Detail	PAN card, Details of Bank A/C	Attach copy
9	Affidavit regarding not black listed / debarred	The bidder should produce an affidavit on Rs. 500/- non-Judicial stamp paper stating that he/she has not been black listed / debarred by any institution related to seed business. The offer of black listed / debarred bidders will not be accepted. (Annex-F)	Attach copy
10	Seed license	Copy of valid Seed license issued by competent authority	Attach copy
11	Certificate of production agency	Production agency certificate issued by RSSOCA. If certificate is under renewal process. Submit renewal application.	Attach copy
12	Authorization letter	The bidder should be the original seed producer or his duly authorized agent having valid seed license. The original seed producer or his authorized agent can (only after producing authorization letter from the principal on Rs.500/- non judicial stamp paper) participate in the bid process. In case of Joint Venture, the lead partner (Tenderer/Bidder) should possess valid seed license so that she/he could issue seed bills at the time of supply.	Attach copy
13	Declaration by the bidder	Declaration by the bidder on Rs. 500/- non-judicial stamp paper. (Annexure-B)	Attach copy
14	MSME Certificate	MSME Certificate, if required	Attach copy
15	Bid document	The bidder should sign the bid document on each page and at the end as token of the acceptance of all the terms and condition of the bid and agreement. Therefore, each page of bid document must be signed & submitted	Attach Copy

Note: -

1. The original stamp must be sent by registered Indian post/speed post to RSSCL.
2. Scanned copy of documents mentioned at serial no. 1 to 15 is to be uploaded on www.eproc.rajasthan.gov.in
3. Each and every page of bid Document should be signed with stamp of authorized signatory of Bidder

Section – C

Important Instruction

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.rajabsthan.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 its purpose and unless the bids specifically state 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 document.
3. Erasure or alteration in the bid documents should be avoided. Modification, erasure, or alteration, if any should bear the signature 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 null & void on this ground.
4. Bids are invited to submit online e-bid, which shall contain the information about the bidder e.g., experience & past performance in the execution of similar contract (S), capability with respect to personnel, equipment, financial status, capacities in given format.
5. Demand drafts for bid security, bid fee in favor of RSSCL and fee of RISL, in favor of Managing Director, RISL as mentioned in the e-bid shall be submitted, physically at RSSCL Jaipur up to given time in NIB. The bidder should clearly write on the envelope “**BID of “Seed Production Company/Institutions/Agency for Seed Production Assistance ”** Scanned copies of above Demand drafts shall also be submitted online with technical bid. In case a bidder is unable to deposit DDs physically, bid security, bid fee and processing fee can also be paid online in to the bank account number of RSSCL Ltd and proof of on-line transaction will have to be uploaded with tender.
6. **The bidder would mean: -**
 - I. The bidder should be the original seed producer having valid certificate of seed production agency and seed license. Any private/Govt./Semi Govt. sector seed producing company/institutions having good image all over the state/country and should have good technical staff support and should have high quality seed production capability.
 - II. Any other Government entity, having experience in undertaking quality seed production and supply on its own behalf
 - III. Applicant may be a natural person, private entity, government-owned entity or, any combination of them with a formal intent to enter into an agreement or under an existing agreement in the form of a joint venture [JV] or consortium. All parties to

- IV. If the tender is submitted by a Joint Venture [JV] or Consortium, it will be mandatory for the turnover of the lead partner/firm to be 50 percent of turnover as mentioned in Bid and
- V. A joint venture or consortium shall nominate a representative who shall have the authority to conduct all business for and on behalf of any or all the parties of the joint venture or consortium during the agreement process. In the event the agreement of joint venture or consortium is accepted, either they shall form a registered joint venture or consortium as company/firm or otherwise all the parties to joint venture or consortium shall sign the agreement.
- VI. The bidder who is under litigation with RSSCL or arbitration case pending in this office or has issued/got issued a legal notice in the past is not liable to participate in the agreement. The offer of black listed / debarred bidder will not be accepted. The bidders or supply with beneficial ownership from countries sharing land border with India, for participation in any public procurement in the State, shall only be allowed after prior registration with the competent authority as per Rules 13 of RTTP Rules & Govt. of Rajasthan Notification no. F2(1) FD/G&T-SPFC/2017 dated 01.01.2021, 15.01.2021 & 03.03.2021.
- VII. Any bidder debarred under section 46 of the RTTP Act -2012 shall not be eligible to participate in any procurement process undertaken by RSSCL.

7. Bid Security: -

The bidder shall submit BID security for each seed processing plant separately as per NIB. The Bid/bid security may be given in form of demand draft or banker's cheque or e-bank guarantee, as per bid. In lieu of bid security, a bid securing declaration shall be taken from the: -

- I. Departments/Boards of the State Government or Central Government; or
- II. Government Companies as defined in clause (45) of section 2 of the Companies Act, 2013; or
- III. Company owned or controlled, directly or indirectly, by the Central Government, or by any State Government or Governments, or partly by the Central Government and partly by one or more State Governments which is subject to audit by the Auditor appointed by the Comptroller and Auditor-General of India under sub-section (5) or (7) of section 139 of the Companies Act, 2013; or
- IV. Autonomous bodies, Registered Societies, Cooperative Societies which are owned or controlled or managed by the State Government or Central Government.
- V. Bid securing declaration shall be submitted on Rs. 500/- non judicial stamp paper as per the format given at Annexure 'I'. Scanned copy of Bid Securing Declaration will have to be uploaded on www.eproc.rajasthan.gov.in along with the tender. it is mandatory. The original stamp must be sent by registered Indian post/speed post to RSSCL.
- VI. If bid security amount of 0.5% is submitted by the tender as per the provision of MSME, then MSME registration will be mandatory for all the firms involved in the joint venture and it will be mandatory to submit copies of MSME certificates along with the technical bid.

8. Forfeiture of Bid Security: - The bid security taken from a bidder shall be forfeited in the following cases, namely: -

- I. When the bidder withdraws or modifies its bid after opening of bids.
- II. When the bidder does not execute the agreement, if any, after placement of supply / work order within the specified period.
- III. When the bidder fails to commence the supply of the goods or service or execute work as per supply / work order within the time specified.

- IV. When the bidder does not deposit the performance security within specified period after the supply / work order is placed.
- V. If the bidder breaches any provision of code of integrity prescribed for bidders specified in the Act and Chapter VI of RTPP rules 2013.
- VI. If any bidder does not submit commercial/financial offer within stipulated time given by RSSCL.

9. Refund of bid security:

- I. The bidder who has received the work order, the BID security deposit shall be adjusted in performance security deposit (PSD) value.
- II. Such performance security shall be refunded after successful completion of work assigned by work order but an amount equal to the BID security deposit will be retained by RSSCL until the expiry of the contract periods.
- III. If work order is not given to the technically qualified bidder (s), the bid security will be returned.
- IV. No interest shall be payable on any such deposit

10. Annual Turnover: -

- I. The average annual turnover of the bidder (annexure-E) should be greater than or equal to as mentioned in column 09 of NIB. Do not submit bid if the average turnover of the firm is less than the amount mentioned in column 09 of NIB for respective seed processing plant.
- II. In case a bidder participates in more than one item, he/she has to submit turnover separately for each seed processing plant, according to the estimated service charge value and collectively it should not be less than the total value of annual turnover of respective seed processing plant. he / she participating in.

11. Submission of Bid: -

The technical and financial 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. of technical bid/Pre-Qualification/bid documents.

- 12. The bidder must provide its e-mail ID and any communication sent through e-mail shall be valid for all official, legal, commercial issues.

13. False Document: -

If it is proved that any bidder has submitted any false document then RSSCL reserves the right to debar the bidder / forfeit the bid security/performance security or both the penalties may be imposed. The bid of such bidder shall be rejected at any stage of bid processing.

- 14. The bidder shall not change the committed seed processing plant/committed crop /variety/quantities. RSSCL has the right to addition or deletion as per requirement

- 15. Any addendum issued shall be part of the bidding document and shall be uploaded on the SPPP for bidder to download.

- 16. At any time prior to the deadline for submission of the bids, the procuring entity, Suo motto, may also amend the bidding document, if required, by issuing an amendment which will form part of the bidding document.

- 17. **Sign the BID: -** The bidder should sign the bid form on each page and at the end as token of the acceptance of all the terms and condition of the bid and agreement.

18. Procuring Entity's Right to Accept Any Bid, and to Reject Any or All Bids:

(1) The procuring entity reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award without assigning any reasons thereof and without there by incurring any liability to the bidders.

(2) It is also stated that any bid/bids can be cancelled if report /complain regarding firm's credit or any other complain etc. received against firm in such cases RSSCL reserve the right to cancel the bid at any stage.

19. Provision of RTTP Act 2012 & Rules 2013 shall be applicable as the case may be and circulars / notifications issued by deptt. of finance, GOR time to time shall also be applicable.

20. Conditional bids will not be accepted.

Section - D

1. Field inspection and report criteria: -

- I. The bidder shall provide crop/ variety wise verified list of registered seed growers along with areas of fields under reference, so that the RSSCL may inspect these fields at random in collaboration with the bidder for the purpose of ascertaining the quantity & quality of such seed. If any fields not found suitable by RSSCL representative during inspection, it will be rejected for the purpose of seed production.
- II. The bidder will provide copy of all type field inspection reports up to the final field inspection issued by RSSOCA to RSSCL well in time so that the RSSCL may evaluate the final area certified, expected yield and quantity of seed to be supplied etc.

2. Seed intake, processing and packing criteria: -

- I. The raw seed intake, physical verification, processing, storage, treatment, sampling and packing of the produced seeds will be carried out by bidder only at the allotted processing plant of RSSCL. For this, the bidder will have to arrange labour, operator, vehicles other resources etc. for the paper work, technical and manual work of the operation and all cost of such operations will be borne by bidder.
- II. If such circumstances arise that a warehouse has to be rented for seed storage outside the allotted seed processing plant, the bidder will have to make his own arrangement. However, only rent of the warehouse will be reimbursed by the RSSCL along with final payment at either the actual rent of warehouse or rent rate of godown rented-out by nearest unit of RSSCL, whichever is lower.
- III. The RSSCL reserve the right to reject the seed lots, seed stocks if they are rain touched, lacking luster, insect infested/damaged and on ground of admixture found, improper processing, underweight and low grade and any other aspect which is likely to jeopardize the interest of the farmer/RSSCL.
- IV. Grow out test (GOT) of every supplied lot is mandatory. GOT sample will be drawn by RSSOCA for every lot as per rules.
- V. All essential required packing material i.e., primary packing bags, secondary packing bags, lead seal, thread spool, seed treatment chemical and label etc. shall be provided by RSSCL (except gunny bags for raw seed intake and tags for processed seed) to the bidder without any cost.
- VI. 1% excess weight seed should necessarily be added in each and every bag for moisture losses.
- VII. As & when instructed specifically in the purchase order or whenever needed राजस्थान सरकार द्वारा निःशुल्क वितरण /_paste sticker of approved design and size/ MRP be inscripted on each and every seed packet/bag.
- VIII. The bidder will have to get bulk/advanced packing of the processed seed in agreed packing size with due consent of concern of RSSOCA and RSSCL and as soon as STL, Grow Out Test (GOT) results received, pass and packed seeds with all necessary documents and formalities will have to be hand over to the RSSCL.
- IX. The bidder will ensure that undersize/unfit seed are lifted timely by seed grower after the completion of processing/certification work; otherwise, the RSSCL will take action to recover the storage charges as per policy of RSSCL from bidder.
- X. It is mandatory to execute all the above said work under the supervision of the officials/representative of RSSCL /RSSOCA.

- XI. (A) The seed offered should meet the standards of IMSCS. (B) Either the seed is slurry treated or a packet containing sufficient quantity of chemical as per recommended dose shall be kept inside each of seed packet to enable the farmers to treat the seeds before sowing. A pamphlet in Hindi giving warning about chemical and procedure to treat the seed should be kept inside seed packet along with sachet. Even if one bag is found to be without specified chemical in the seed container or the treatment, entire lot supplied will be considered as non-treated for penalty purpose. Failure in compliance of this clause is punishable by @5% of cost of that lot shall be imposed.
- XII. The actual bill amount of electricity consumed for processing, storage, treatment and packing of seeds will be paid by the bidder to the RSSCL. Amount of bill shall be recovered from due payments of the bidder during final payment of service charge.
- XIII. Without permission of the officials of RSSCL, any type or any category of seeds even undersize and physical resources, assets will not be taken out of the RSSCL premises.

3. Seed supply and Quality criteria: -

- I. The bidder will be responsible for supply of certified seed of varieties mentioned in work order and quantities thereof as agreed, should be certified by the RSSOCA.
- II. Quality control sample may be drawn by Department of Agriculture.
- III. The guarantee of physical purity and genetic purity would be given by the bidder. In case of any complaint, the bidder would be responsible for making good the losses to the farmers and / or RSSCL.
- IV. The last date for handing over the pass and packed seeds by SATHI module to the concerned unit of RSSCL –

S. No.	Season	Last Date
1	Kharif	31 May of next year of production year
2	Rabi	31 October of next year of production year

4. Short supply criteria: -

- I. Variation in supplied quantity up to +5 % of ordered quantity may be accepted.
- II. If the short-supplied quantity is up to 10 % of ordered quantity may be accepted.
- III. If the short-supplied quantity is more than 10 % and up to 25%, in that case, 10% penalty will be imposed on the entire short supplied quantity and will be deducted from the final payment of service charge.
- IV. In case the short supply is more than 25% then entire performance security shall be forfeited.
- V. In a situation where the performance security amount is less than penalty leviable on the value of short supply seed quantity, the difference amount will be deducted from due payment.

Note- Agreed service charge rate will be considered as the basis for calculating all type of penalties.

5. Delay supply criteria: -

The bidder will be expected to supply the ordered seed on or before agreed cutoff date to RSSCL, No Supply would be made after the agreed cut off dates mentioned in the agreement/ work order/ supply order. For the supply after cutoff date, extension in cutoff date will be obtained in writing from RSSCL. If supply after cutoff date, penalty @ 2.50% each week for delay period will be imposed but maximum amount of liquidated damages crosses 10%, the procuring entity may terminate the agreement.

6. Penalty Waiver criteria: -

- I. To ensure production of targeted seed quantity, the bidder will ensure that the prospective seed producer farmer has adequate irrigation facilities for seed production program. No excuse regarding less supply will be accepted on the basis of drought condition.
- II. The Clause nos. 4 and 5 shall not be applicable, if bidder submit the request to RSSCL well in time that, it had suffered due to natural calamities like flood/ heavy rainfall, cyclone, earthquake, pest attack etc. and facts finding crop selection/pricing committee under the chairmanship of General Manager of RSSCL, find it authentic beyond doubts, then Managing Director of the RSSCL may waive the penalties to the extent of actual loss in seed production.
- III. The Clause nos. 4 and 5 shall not be applicable in case if short supply is more than 10% against ordered quantity and delay supply after the agreed cut off dates due to the delay in STL, grow out test result, re-grading, re-sampling, re-packing or other failure in seed certification process, this request will be considered after submission of authentic documents by the bidder before facts finding crop selection/pricing committee under the chairmanship of General Manager of RSSCL well in time but it shall be decided at the sole discretion of Managing Director of the RSSCL.

7. Payment criteria for seed grower: -

- I. The RSSCL will procure the certified seeds produced by seed grower with the assistance and support of the bidder at the approved prevailing RSSCL procurement policy. Therefore, it is the mandatory responsibility of the bidder to inform all the seed growers about these facts in writing.
- II. Advanced payment will be released directly to the eligible registered seed grower's bank account by the concerned unit of RSSCL after submission of periodic report of physical verification of raw seed (at RSSCL go-down) issued by unit in-charge of RSSCL.
- III. The schedule of periodic physical verification of raw seed at the concerned unit of RSSCL –

S. N.	Season	Date of periodic physical verification (*Up to)			
		1st	2nd	3rd	4th
1	Kharif*	15 Nov	30 Nov	15 Dec	4 Jan
2	Rabi*	15 April	30 April	15 May	5 June

- IV. Final payment (Finalized procurement price and production subsidy/incentive) will be released directly to the eligible registered grower's bank account by the concerned unit of RSSCL after due examination.
- V. If any seed lot is found to be sub- standard/ unfit during certification process including STL and GOT report, it will be the responsibility of the bidder to deposit the amount of advance payment given to the seed producer by RSSCL himself or get it deposited by concerned seed producer. For this, the bidder will have to deposit the postdated check along with the affidavit. The bidder would be responsible for making the losses to the grower, the RSSCL will not be responsible.

8. Service charge payment criteria for bidder: -

A- After physical verification of received raw seed, 60% payment shall be released after getting following reports / documents from the bidder.

- 1 -Name, address and verified bank account detail and all essential information of the registered grower in RSSOCA.
- 2- Final report of physical verification of raw seed (crop-variety and seed grower wise at RSSCL go-down) issued by RSSOCA.
- 3- After any deductions, if applicable, 60% of agreed service charge of 80% of the total physically verified raw seed quantity shall be made to the bidder from Head office, Jaipur only.

B- On the basis of final pass & packed seed quantity, remaining 40% payment shall be release after receiving following reports from the bidder.

1. **Section IX certificate/release order** - All of all pass and packed certified seed lots along with detail of grower in prescribed format given by RSSCL.
2. **No-dues certificate**- The No-dues certificate will be issued to the bidder by concerning processing plant-in -charge of RSSCL, the bidder shall ensure that all resources, bill amount, all the equipment, documents, files or any other material issued by RSSCL to the bidder in connection with the smooth working have deposited. If necessary, hand over taken over may also be made.
3. **Deductions**- After any deductions, if applicable, 40% of agreed service charge payments as per agreement shall be made from Head office, Jaipur only.

9. Insurance: -

- I. The fire and theft insurance coverage will be arranged by RSSCL well in advance before the commencement of works in the premises of RSSCL.
- II. The bidder is responsible to give safe work operation /delivery of the pass and packed seeds to the RSSCL as per agreement. For any loss/damages etc. during intake, processing, storage, treatment and packing of the seeds, the bidder shall have to lodge the claim with the insurers and pursue the same till its settlement.
- III. If RSSCL suffers any loss or damage on account of negligence, default or theft on the part of the resources of the bidder, then the bidder shall be liable to reimburse to RSSCL for the same. For any accident or casualty occurred during the course of working to any resources engaged by the bidder, the liability that will arise-out of the accident will be borne by the bidder.

10. Legal responsibility: -

- I. This agreement is only for service procurement as "**Seed Production Assistant** /"बीज उत्पादन सहायक"so there is no Master and Servant Relationship between the registered seed growers, resources provided by the bidder and RSSCL. The bidder or his resources, grower shall not claim any benefit from RSSCL. Therefore, it is the mandatory responsibility of the bidder to inform all the registered seed grower, resources about these facts in writing.
- II. During the assistance in implementation of program, production, processing, if any losses, any complaint incurred, the bidder would be responsible for making the losses to the grower. The RSSCL will not be responsible. Therefore, it is the mandatory responsibility of the bidder to inform all the registered seed grower, resources about these facts in writing.



- III. during the course of production programs, the guarantee of physical purity, genetic purity, germination, insect infestation etc., would be given by the bidder. In case of any complaint received during production program, the bidder would be responsible for making good the losses to the farmers and / or the RSSCL.
- IV. If the seed producer/bidder does not lift the available fail stock quantity in time, then RSSCL will not be responsible for any deterioration/ damage to the product/ material during storage/ transaction.

11. Default and Risk Purchase: -

- I. Should the bidder fail to have the store ready for delivery as aforesaid, or should the bidder 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 corporation 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.
- II. In such case supplier shall be liable for any liquidated damages for delay as above provided and for any expense, losses or damages which the Corporation may be put to incur or sustain by reason of, or in connection with supplier's default.
- III. The cancellation of the agreement may be either for whole or part of the contract at Corporation's option. In the event of the Corporation 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 Corporation 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. Settlement of Disputes: -

- I. If there is a dispute between parties or the bidder during procurement process, he may file an appeal in the prescribed Performa and manner given in RTPP act of Govt. of Rajasthan. (Annexure-C of BID) The first appellate authority will be A.C.S. / Principal Secretary Agriculture, Administrative Department (Department of Agriculture) and the second appellate authority shall be Secretary Finance (Budget), Govt. of Rajasthan. RSSCL has right to accept or reject the Bid partly or fully without assigning any reason what so ever.
- II. If compliant of low germination or mixing or purity or performance is received during the allotted production programs, the compliant will be investigated by the committee set up by the Agriculture Department, Rajasthan, Jaipur/Corporation Headquarters. The decision of said compliant will be made on the basis of the above investigated.
- III. Based on all the facts at the point of dispute, the Chairman of RSSCL and the Chairperson of the bidder's company shall make a mutually agreed decision, which will be acceptable to both the parties.
- IV. The Jurisdiction of all disputes will be Jaipur.

13. Termination of contract: -

I. Termination for default: -

- a) 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.
- b) If the bidder 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.
- c) If the bidder fails to perform any other obligation under the contract.
- d) 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, in competing for or in executing the contract.

II. 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 bidder, 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.

III. Termination for convenience: -

- a) The procuring entity, by notice sent to the bidder, 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 bidder under the contract is terminated, and the date upon which such termination becomes effective.
- b) The goods which have been shipped or 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.

14. Force Majeure:

- I. 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. 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 procuring entity in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- II. If a Force Majeure situation arises, the bidder 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 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.

15. Corrupt gifts and payments of commission-

Any bribe, commission, gift or advantages given, promised or offered by or on behalf of the bidder, his agents or representatives or anyone on their behalf to any employee, representative or agent of the corporation/ of any person on his behalf in relation to the execution of this or any other contract with the corporation shall, in addition to the criminal liability under the laws in force, subject the supplier cancellation of this and other contracts with the corporation, 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.11** 'DEFAULT AND RISK PURCHASE' and the corporation shall be entitled to deduct the amounts so payable from any money otherwise due to the supplier under this or any other contract.

16. Circulars / notifications issued by deptt. of finance, GOR time to time shall also be applicable.
17. In future, if any variation in the terms & conditions as may be suggested by the bidder/RSSCL and accepted mutually will be specifically mentioned in the Letter of acceptance/Work order/orders shall also form part of this agreement.
-

Compliance with the Code of Integrity and No Conflict of Interest

Any person participating in a procurement process shall -

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

Conflict of Interest: -

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

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

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

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

Declarations by the Bidder

(On non-Judicial Stamp paper of Rs. 500/-)

In relation to our BID submitted to [enter designation and address of the
procuring entity] for procurement of [insert name of the Goods] in response
to their BID number 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. I/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 and our directors and officers have not been convicted of any criminal offence related to their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a procurement contract within a period of three years preceding the commencement of the procurement process, or not have been otherwise disqualified pursuant to debarment proceedings.
5. I/We have not been/have been debarred under Section 46 of RTTP Act. In case the Bidder is debarred by any other Procuring Entity of State/Central Government or in any country in last three years then following details to be provided for each Procuring Entity:
 - (i) Name of Entity State/Centre or Country:
 - (ii) Period of debarment [start and end date]:
 - (iii) Reason for the debarment:
6. 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. A Conflict of Interest situation in which a party has interests that could improperly influence that party's performance is considered to be a 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
7. 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. This means that 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 prospective producer 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.
8. That our firm is not involved in any litigation with any state/central govt. deptt. /Public undertaking etc.

Date:

Place:

Signature of Bidder

Name:

Designation:

Address:



Grievance Redressal during Procurement Process

The designation and address of the First Appellate Authority is A.C.S. / P.S.A. Department of Agriculture Government of Rajasthan.

The designation and address of the Second Appellate Authority is Secretary Finance (Budget), Government 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, 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 para (1) fails to dispose of the appeal filed within the period specified in para (2), or if the Bidder or prospective bidder or the Procuring Entity is aggrieved by the order passed by the First Appellate Authority, the Bidder or prospective bidder or the Procuring Entity, as the case may be, may file a second appeal to Second Appellate Authority specified in the Bidding Document in this behalf within fifteen days from the expiry of the period specified in Para (2) or of the date of receipt of the order passed by the First Appellate Authority, as the case may be.

(4) Appeal not to lie in certain cases

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

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

(5) Form of Appeal

- (a) An appeal under 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 appeal

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

(7) Procedure for disposal of appeal

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



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

Appeal No .. of.....

Before the (First / Second Appellate Authority)

1. Particulars of appellant:

(i) Name of the appellant:

(ii) Official address, if any:

(iii) Residential address:

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

(i)

(ii)

(iii)

3. Number and date of the order appealed against

and name and designation of the officer / authority who passed the order
(enclose copy), or a statement of a decision, action or omission of

the Procuring Entity in contravention to the provisions of the Act by which
the appellant is aggrieved:

4. If the Appellant proposes to be represented

by a representative, the name and postal address of the representative:

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

6. Grounds of appeal:

.....
.....
..... Supported by an Affidavit)

7.

Prayer:

Place.....

Date.....

Appellant's Signature

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 one month from the date of expiry of last supply. If the Supplier fails to do so, the Procuring Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the Supplier.

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

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

Annual Turn-over Statement

The annual turnover M/s. _____ address _____
for the past three years are as given below and certified that the statement is true and correct.

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

Date:

Signature of Chartered Accountant

Place:

Name, Address & Seal, UDIN

Note: - If the accounts of the firm have been finalized for the year 2024-25, then the turn over year 2024-25 will be considered.



Declaration and Undertaking

(On non-judicial stamp paper of Rs.500/-)

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 Bid Inviting Authority or Govt. of Rajasthan or its departments/Central Govt. 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 Corporation 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)

AGREEMENT FORM

For seed production program in the Rajasthan State for RSSCL on service charge basis with assistance and support of the bidder from Rabi-2025-26 to Kharif -2027.

This agreement is made on this (day) (date)between the Rajasthan State Seeds Corporation Ltd. A government of Rajasthan Company, incorporated under the Companies Act 1956 and having its registered office at Pant Krishi Bhawan, Janpath, Jaipur and (hereinafter called the 'Corporation ' which expression shall unless excluded by or repugnant to the context, be deemed to include its successors and assigns) of the first part and M/s.....(hereinafter called the 'bidder'/Bidder/Supplier which expression shall include unless excluded by or repugnant to the context, be deemed to its successors and assigns) of the second part.

WHEREAS

the 'Corporation' with the intention of purchasing seed invited offers vide BID No..... on its own behalf (hereinafter called the 'purchaser')

AND

WHEREAS

the supplier submitted their Bid and upon consideration of the Bid and after due deliberations, the Corporation placed purchase Order / Orders to supplier, for the supply of seeds as per specifications, quantities mentioned in schedule of this agreement and in purchase order.

AND

WHEREAS

the Corporation and the supplier have agreed to all the Instructions, terms & conditions as contained in the Bid document which shall form part of this agreement. The supplier hereby agrees to supply and purchaser hereby agrees to purchase materials with specification and details as mentioned in this agreement and purchase order.

For and on behalf of

the supplier

For and on behalf of

Rajasthan State Seeds Corporation Ltd

Witness

1.

2.

Witness

1.

2.

**Format of Bank Guarantee Unconditional
Bank Guarantee Unconditional
(To be executed on a non-judicial stamp paper)
Form of Bid Security**

(To be issued by a Scheduled Bank in India or other Issuer acceptable to the Procuring Entity)
[insert Bank's Name, and Address of Issuing Branch or Office]

Beneficiary: [insert name and address of the Purchaser]

Date: [insert date]

Bid Security No.: [insert number]

We have been informed that [insert name of the Bidder] (hereinafter called "the Bidder") has submitted to you its bid dated [insert date] (hereinafter called "the Bid") for the execution of [insert name of contract] under Notice Inviting Bids No. [insert NIB number] ("the NIB").

Furthermore, we understand that, according to your conditions, bids must be supported by a bid guarantee.

At the request of the Bidder, we [insert name of Bank] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ----- [insert amount in figures] [insert amount in words] upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

(a) Has withdrawn or modified its Bid after deadline for submission of bids, during the period of bid validity specified by you in the Bid Data Sheet (hereinafter "the BDS"); or

(b) Having been notified during the period of bid validity specified in the BDS, about the acceptance of its Bid by you,

(i) Failed or refused to execute the Contract Agreement within the time period specified in the BDS, or (ii) Failed or refused to furnish the performance security, in accordance with the Instructions to Bidders (hereinafter "the ITB") within the time period specified in the BDS, or

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

This guarantee will expire:

(a) if the Bidder is the successful Bidder, upon our receipt of copies of the contract signed by the Bidder and the performance security issued to you upon the instruction of the Bidder; and

(b) if the Bidder is not the successful Bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of the Bidder's bid.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

Signed: _____

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

Name: _____

[insert complete name of person signing the Bid Security]

In the capacity of: _____

[insert legal capacity of person signing the Bid Security]

Duly authorized to sign the Bid Security for and on behalf of [insert name of the Bank] SBD for Supply & Installation

Dated on day of,

[insert date of signing]

Bank's Seal _____

[affix seal of the Bank]

[Note: In case of a Joint Venture, the Bid-Security must be in the name of all partners to the Joint Venture that submits the bid.]

Format of Bid Securing Declaration

Bid Securing Declaration

(To be executed on a non-judicial stamp paper of 500/-)

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

Bid No.: [insert number of bidding process]

Alternative No, if permitted: [insert identification No if this is a Bid for an alternative]

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

We, the undersigned, declare that that we are a (Strike out which is not applicable. Please enclose an authentic certificate issued by the Administrative Department of respective government under which the bidder entity is constituted.):

(i) Departments/Boards of the State Government or Central Government; or

(ii) Government Companies as defined in clause (45) of section 2 of the Companies Act, 2013;

or

(iii) Company owned or controlled, directly or indirectly, by the Central Government, or by any State Government or Governments, or partly by the Central Government and partly by one or more State Governments which is subject to audit by the Auditor appointed by the Comptroller and Auditor-General of India under sub-section (5) or (7) of section 139 of the Companies Act, 2013; or

(iv) Autonomous bodies, Registered Societies, Cooperative Societies which are owned or controlled or managed by the State Government or Central Government.

We understand that we are eligible for submission of a Bid Securing Declaration In lieu of Bid Security under Rule 42 (3) of RTPP Rules, 2013:

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 any contract with you, [insert designation of the Procuring Entity], for the period of time 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 BDS"); or

(b) Having been notified during the period of bid validity specified in the BDS, about the acceptance of our Bid by you,

(i) Fail or refuse to execute the Contract Agreement within the time period specified in the BDS,

(ii) Fail or refuse to furnish the performance security, in accordance with the Instructions to Bidders (hereinafter "the ITB") within the time period specified in the BDS, 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) thirty days after the expiration of our Bid.

Signed: _____

[Insert signature of person whose name and capacity are shown] SBD for Supply & Installation

Name: _____

[Insert complete name of person signing the Bid-Securing Declaration]

In the capacity of: _____

[Insert legal capacity of person signing the Bid-Securing Declaration]

Duly authorized to sign the bid for and on behalf of: _____

[Insert complete name and address of the Bidder]

Dated on day of,

[Insert date of signing]

Corporate Seal _____

[Affix corporate seal of the bidder]

[Note: In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid.]

Seed Processing Plant Detail

Indicative details of seed processing arrangements & available machines

Item	RIICO Plant, Baran		RSSCL Seed Processing Plant, Gudamalani (Barmer)		RSSCL Seed Processing Plant, Sultanpur (Kota)	
	No. of machine	Capacity	No. of machine	Capacity	No. of machine	Capacity
Vehicle Weighing Matching (Dharm-Kanta)	1	60 MT	-	-	-	-
Pre-Cleaner	1	5 TPH	1	5 TPH	1	5 TPH
Seed Grader	1	5 TPH	1	5 TPH	1	5 TPH
Indent Cylinder	1 Set double	5 TPH	1	5 TPH	1	5 TPH
Gravity Separator	1	5 TPH	1	5 TPH	1	5 TPH
Seed Bag Weighing Matching	2	200 Kg	-	-	-	-
Seed Dresser	1	5 TPH	1	5 TPH	1	5 TPH
Seed Dryer	1	5 TPH	-	-	-	-
Bag Closer Machine	2	-	-	-	-	-
Storage capacity	50,000 Qtl.		10,000 Qtl.		10,000 Qtl.	
Processing capacity	39,000 Qtl.		52,000 Qtl.		52,000 Qtl.	

The seed processing machineries, weigh bridge, generator etc. recently available at allotted seed processing plant would be repaired and handed over to the bidder in working conditions but running operational repair and maintenance shall be borne by the bidder. Other necessary machines, tools, resources will have to be arranged by the bidder on own cost and risk. Therefore, the bidders are advised to visit the seed processing plant of RSSCL at Baran RIICO Plant (Baran), Sultanpur (Kota), Gudamalani (Barmer) before participating in the bid by contacting the concerned plant manager on office day and time.

(Contact- For Baran RIICO Plant (Baran) -Sh. Bables Dhakad, Plant Manager Baran +91 95498 30006, Sultanpur (Kota) Sh. Rajkumar Nagar, Plant Manager Kota +91 80057 56291/ For Gudamalani (Barmer) Sh. Mahesh Yadav, Plant Manager Mandor (Jodhpur) +91 8890 864141.

RSSCL द्वारा चयनित
"Seed Production Company/Institutions/Agency
सहायता से प्रमाणित/उन्नत बीज उत्पादित करने हेतु
बीज उत्पादक के साथ अनुबन्ध पत्र प्रारूप

यह अनुबन्ध आज दिनांक माह वर्ष को राजस्थान स्टेट सीड्स कॉर्पोरेशन लिमिटेड, जो कि राजस्थान कम्पनीज अधिनियम, 1956 के अन्तर्गत एक पंजीकृत कम्पनी है (जिसे एवं जिसके उत्तराधिकारियों, समनुदेशितियों को इसमें आगे राजस्थान स्टेट सीड्स कॉर्पोरेशन कहा गया है) एक पक्ष एवं श्री (उत्पादक का पूरा नाम एवं पूरा पता बड़े अक्षरों में) (जिसे एवं जिसके वारिसों, कानूनी प्रतिनिधियों एवं उत्तराधिकारियों को इसमें बीज उत्पादक कहा गया है) दूसरे पक्ष के बीच सम्पन्न हुआ जिस पर कि जयपुर स्थित कम्पनी के रजिस्टर्ड कार्यालय की ओर से क्षेत्रीय प्रबन्धक/संयंत्र प्रबन्धक ने हस्ताक्षर किये हैं।

चूंकि राजस्थान स्टेट सीड्स कॉर्पोरेशन लिमिटेड एवं उत्पादक, राजस्थान स्टेट सीड्स कॉर्पोरेशन लिमिटेड उत्पादक कार्यक्रम के अधीन (वर्ष) की खरीफ/रबी/जायद की फसल के दौरान (क्षेत्र) हेक्टर भूमि पर (फसल) की (किस्म) का आधार/प्रमाणित/सत्यचिन्हित बीज उत्पादित करने की योजना पर सहमत हो गये हैं।

अतः यह करार पत्र निम्न का साक्षी है—

- 1- कि इस करार पत्र में संलग्न अनुसूची में अंकित शर्तें पक्षकारी पर बाध्यकारी होगी तथा उनका सम्बन्ध उसी के द्वारा विनियमित होगा।
- 2- इस करार के अधीन भुगतान योग्य या दावे योग्य सभी अदायगी संबंधित इकाई द्वारा की जावेगी एवं उनके लिए संबंधित इकाई में ही दावे किए जायेंगे।
- 3- उस स्थान के जहां पर कि यह करार-पत्र क्रियान्वित किया जाना है, होते हुए भी, इसके पक्षकारों द्वारा आपस में इस बात पर सहमति प्रकट की जाती है कि यह संविदा जयपुर स्थित संबंधित पक्षकारों द्वारा की हुई समझी जाएगी तथा उन पर न्यास निर्णय हेतु केवल जयपुर स्थित न्यायलयों का ही अधिकार क्षेत्र होगा।

जिसकी कि साक्षी में पक्षकारों में निम्नलिखित दिन माह वर्ष को अपने हस्ताक्षर किए हैं।

उत्पादक के हस्ताक्षर

राजस्थान स्टेट सीड्स कॉर्पोरेशन के लिए एवं की ओर से हस्ताक्षर

उत्पादक की ओर से साक्षी

निगम की ओर से साक्षी

1 हस्ताक्षर

1 हस्ताक्षर

नाम

नाम

पता

पता



करार की शर्तें

राजस्थान स्टेट सीड्स कॉर्पोरेशन लि. के बीज उत्पादन कार्यक्रम के अन्तर्गत (वर्ष) की खरीफ/रबी/जायद में ..
..... (फसल) के आधार/प्रमाणित/सत्यचिह्नित बीजों के उत्पादन कार्यक्रम के सम्बन्ध में, पक्षकारों के बीच जिन
शर्तों पर सहमति हुई है, वे निम्न हैं :-

- 1- (क) बीज उत्पादक श्री..... पुत्र श्री..... ग्राम.....
..... तहसील..... जिला.....
(क्षेत्र) हेक्टेयर में..... फसल..... किस्म/वर्ग.....
..... के लिए बीज उत्पादन कार्यक्रम को प्रारम्भ करने के आशय से निर्धारित प्रपत्र में आवेदनपत्र देगा।
इस आवेदन पत्र के प्राप्त करने पर राजस्थान स्टेट सीड्स कॉर्पोरेशन लि./चयनित प्रतिनिधि अपने द्वारा निर्धारित
विक्रय मूल्य पर नकद भुगतान लेकर बीज उत्पादक को प्रजनक / आधार / प्रमाणित / सत्यचिह्नित बीज सप्लाई
करेगा।
(ख) बीज उत्पादन के लिए उपलब्ध करवाये गये बीज को उत्पादक द्वारा किसी भी व्यक्ति को बीज उत्पादन हेतु बोनो के
लिए "सबलेट" विक्रय नहीं करेगा व अपनी उपलब्ध भूमि में ही कार्यक्रम लेगा।
- 2- प्रजनक/आधार व अन्य उपलब्ध कराये गये बीज की कीमत, रजिस्ट्रेशन, (पंजीकरण) शुल्क, प्रमाणन हेतु निरीक्षण प्रभार, स्टाम्प
पेपर आदि का मूल्य बीज उत्पादक द्वारा वहन किया जायेगा।
- 3- (क) बीज उत्पादन क्षेत्र इस प्रकार स्थित होगा कि उस क्षेत्र में बीज फसल समय-समय पर यथा संशोधित न्यूनतम बीज
प्रमाणन मानकों में निर्धारित पृथक्करण की अपेक्षाओं के अनुरूप होगी। प्रमाणन एजेंसी (आर.एस.एस.ओ.पी.सी.ए.) द्वारा
किसी प्रकार का निरीक्षण किये जाने के पूर्व बीज उत्पादक द्वारा सूचित किये जाने पर एवं राजस्थान स्टेट सीड्स
कॉर्पोरेशन लि. इससे संतुष्ट हो जाने पर कि बीज बोया नहीं गया है या प्राकृतिक आपदाओं के कारण फसल पूर्णतया
नष्ट हो गई है तो निरीक्षण शुल्क लौटाया जा सकता है। अन्य किसी भी मामले में निरीक्षण शुल्क नहीं लौटाया
जायेगा।
(ख) उपलब्ध करवाये गये बीज की बुवाई राजस्थान स्टेट सीड्स कॉर्पोरेशन लि. के तकनीक प्रतिनिधि द्वारा दिये
मौखिक/लिखित निर्देशानुसार ही की जावेगी। विशेष रूप से संकर बीज उत्पादन में नर-मादा पैतृक बीज की बुवाई
वांछित विधि से की जावेगी।
(ग) राजस्थान स्टेट सीड्स कॉर्पोरेशन लि. के बीज उत्पादन कर्मचारी वर्ग जब भी उत्पादन क्षेत्र का नियत कालिक निरीक्षण
करे बीज उत्पादक, उन्हें क्षेत्र निरीक्षण हेतु सभी आवश्यक सुविधायें देगा तथा वह समय-समय पर उसे मौखिक रूप
से या लिखित में सूचित की गई प्रक्रियाओं को अपनायेगा एवं निर्देशित कार्य करेगा। निर्देशानुसार कार्य नहीं किये
जाने व क्षेत्र प्रमाणन मानकों के अनुरूप नहीं पाये जाने की स्थिति में बीज उत्पादन क्षेत्र को निरस्त किया जा सकता
है।
(घ) बीज उत्पादक राजस्थान राज्य बीमा प्रमाणन एजेंसी को किसी भी समय एवं किसी भी स्तर पर बीज फसल की क्षेत्र
निरीक्षण करने के लिए टैग्स, बिल, थैलियाँ/कट्टे आदि प्रदान करेगा। प्रमाणन एजेंसी द्वारा फसल को प्रमाणन मानकों
के अनुरूप न पाए तो उसे रद्द कर दिया जाएगा।
(ङ) प्रमाणिकरण संस्था/राजस्थान स्टेट सीड्स कॉर्पोरेशन के तकनीक अधिकारी द्वारा निरस्त किये गये क्षेत्र की उपज
राजस्थान स्टेट सीड्स कॉर्पोरेशन लि. द्वारा प्राप्त नहीं की जावेगी। विधायन केन्द्र पर लाये गये "रा" बीज की भौतिक
स्थिति सही नहीं पाए जाने पर स्वीकार नहीं की जायेगी।

- 4- बीज उत्पादक द्वारा राजस्थान सीड्स कॉर्पोरेशन/प्रमाणीकरण संस्था द्वारा किये गये निर्देशों के अनुसार मानक पाये गये क्षेत्र की कटाई-गहाई की जावेगी एवं अच्छी तरह सुखाकर सही नमी वाले बीज को समान मात्रा में बारदाना में भरा जायेगा।
- 5- (क) बीज उत्पादक अनुमानित किये उत्पादन को किस्मवार/वर्गवार अपने स्वयं या उपलब्ध करवाये गये बोरो में भरकर राजस्थान स्टेट सीड्स कॉर्पोरेशन लि. के सम्बन्धित विधायन केन्द्र पर लायेगा तथा उसे तुलाई करवा कर संयंत्र के प्रमारी को सौंपेगा जो इस प्रकार प्रोसेसिंग प्लांट में सुपुर्द किए गये बोरो पर पहचान के चिन्ह अंकित करेगा या कोड नं. देगा।
- (ख) प्रोसेसिंग के लिए बीज उत्पादन क्षेत्र से केवल मानक पाये गये क्षेत्र एवं राजस्थान राज्य बीज प्रमाणीकरण संस्था/राजस्थान स्टेट सीड्स कॉर्पोरेशन लि. द्वारा अनुमानित किये उत्पादन के अनुरूप ही रॉ बीज प्राप्त किया जायेगा। संकर बीज के मामले में यदि उत्पादन में दो पेरेन्टल लाइनें हो तो मेल पेरेन्टल की उपज का न तो संशोधन (प्रोसेसिंग) किया जायेगा और न ही उसे प्राप्त किया जायेगा। बीज की जो भी ढेरिया या बैग्स प्रमाणन के न्यूनतम मानक के अनुरूप नहीं होंगी वे रद्द की गई समझी जाएगी तथा उत्पादक उस रद्द की गई ढेरी को वापस ले जाएगा।
- (ग) राजस्थान स्टेट सीड्स कॉर्पोरेशन लि. द्वारा संबंधित वर्ष के लिए निर्धारित क्रय नीति के अनुसार बीज क्रय किया जाएगा। बीज उत्पादक द्वारा विधायन केन्द्र पर रॉ बीज उपलब्ध करवाये जाने पर संयंत्र प्रबन्धक/बीज अधिकारी द्वारा रॉ बीज का निरीक्षण किया जाएगा एवं रॉ बीज के सही पाये जाने की अवस्था में वजन करवाकर रॉ बीज प्राप्त किया जायेगा एवं निर्धारित क्रय नीति अनुसार अग्रिम राशि का भुगतान किया जाएगा।
- 6- (क) बीज उत्पादक बीज उत्पादन क्षेत्र के अन्तिम क्षेत्र निरीक्षण रिपोर्ट में उल्लेखित फसल स्थिति के आधार पर अनुमानित सम्पूर्ण उपज को राज. स्टेट सीड्स का. लि. द्वारा निर्धारित एवं सूचित की गई तिथि से पूर्व प्रस्तुत करेगा। बीज उत्पादक राजस्थान स्टेट सीड्स कॉर्पोरेशन लि. द्वारा वसूल की जाने योग्य उपज का किसी को विक्रय या हस्तांतरण या विनिमय नहीं करेगा।
- (ख) अगर बीज उत्पादक अपनी उपज प्रमाणीकरण संस्था के आंकलन या वास्तविक उपज के अनुसार निर्धारित तिथि तक नहीं देता है तो निगम उसके विरुद्ध हजाने की कार्यवाही करेगी। जिसके आधार बीज की कीमत उत्पाद का आंकलन एवं अन्य किसानों को उस बीज में वंचित रहने पर रकम उससे वसूल की जायेगी।
- 7- (क) संसाधन (प्रोसेसिंग) बोरो में भराई तथा सिलाई राजस्थान स्टेट सीड्स कॉर्पोरेशन लि. द्वारा अपने स्वयं के स्तर पर की जाएगी। बीज के प्रयोगशाला से अवमानक पाये जाने पर एवं दोनों पक्ष के सहमत होने पर पुनः संसाधन (प्रोसेसिंग) उत्पादक के खर्च पर निगम द्वारा निर्धारित दर पर किया जाएगा।
- (ख) आधार/प्रमाणित बीज के विधायन प्रमाणीकरण संस्था एवं सत्यचिह्नित बीज का विधायन राजस्थान स्टेट सीड्स कॉर्पोरेशन लि. के प्रतिनिधि की देखरेख में कराया जायेगा।
- (ग) संसाधित बीज के नमूने उसकी शुद्धता अंकुरण एवं अन्य परीक्षण हेतु (आधार/प्रमाणित) राज्य बीज प्रमाणीकरण संस्था एवं (सत्यचिह्नित बीज) राजस्थान स्टेट सीड्स कॉर्पोरेशन लि. के प्रतिनिधि द्वारा लिए जायेंगे।)
- 8- विधायन के बाद यदि कोई बीज लॉट प्रमाणन-मानक के अनुरूप न होने के कारण प्राप्त करने योग्य नहीं हो तो बीज उत्पादक ऐसी सूचना प्राप्त होने के पन्द्रह दिनों के भीतर उस प्राप्ति के पेटे राजस्थान स्टेट सीड्स कॉर्पोरेशन लि. द्वारा किये गये अग्रिम भुगतान की सम्पूर्ण राशि का संसाधन (प्रोसेसिंग) प्रमार सहित वापस भुगतान कर अवमानक बीज उठायेगा।
- 9- (क) उत्पादक उसे सूचित किये जाने की तारीख से पन्द्रह दिनों के भीतर प्रोसेसिंग प्लांट से रद्द किये गए छीजत (वेस्ट्स) एवं छोटे (अण्डरटू-साइज) बीजों आदि की सफाई एवं श्रेणीकरण (ग्रेडिंग) के बाद तथा परीक्षण रिपोर्ट के आधार पर रद्द की गई बीज की मात्रा को अपने स्वयं के खर्च से वापस ले जायेगा।
- (ख) बीज उत्पादक द्वारा अवमानक बीज/अण्डर साइज बीज सूचित किये जाने की तारीख से 15 दिवसों में नहीं उठाया जाता है तो निगम द्वारा इस बीज को बीज उत्पादक के खर्च पर नीलाम कर बकाया राशि की वसूली की जावेगी।
- 10- यदि इस करार के अन्तर्गत या संबंध में या इसके क्रियान्वयन या इसके पूरा करने के सम्बन्ध में कोई प्रश्न, विवाद या मतभेद उत्पादक को हो तो उसे शासन सचिव कृषि, राजस्थान के पास भेजा जायेगा। जिसका की निर्णय संबंधित पक्षकारों के लिए मान्य होगा।

- 11- दिये गये बीज उत्पादन कार्यक्रम की अनुमानित उपज प्रोक्थोर करने के लिए निगम बाध्य नहीं होगा। बीज निगम को आवश्यकता के अनुसार ही रॉ बीज प्रोक्थोर किया जावेगा।

बीज उत्पादक द्वारा की जाने वाली घोषणा—

मैं.....पुत्र.....ग्राम.

.....तहसील.....जिला.....घोषणा करता हूँ कि मेरे द्वारा राजस्थान स्टेट सीड्स कॉर्पोरेशन लिमिटेड का बीज उत्पादन कार्यक्रम मेरी स्वयं की/पैतृक जमीन/लीज पर ली गई जमीन पर लिया जा रहा है। मैंने निगम द्वारा निर्धारित क्रय नीति एवं शर्तों को पढ़ एवं समझ लिया है तथा इन शर्तों व समय-समय पर दिये दिशा निर्देशों का पालन करने को सहमत हूँ।

उत्पादक के हस्ताक्षर

राजस्थान स्टेट सीड्स कॉर्पोरेशन के लिए एवं की ओर से हस्ताक्षर

उत्पादक की और से साक्षी

निगम की और से साक्षी

1 हस्ताक्षर

नाम

पता

1 हस्ताक्षर

नाम

पता

2 हस्ताक्षर

नाम

पता

2 हस्ताक्षर

नाम

पता



Bid for Selection for Seed production company/institutions/agency for seeds production assistance

Hosted by Rajasthan State Seeds Corporation Limited Department

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