

Rajasthan State Seeds Corporation Ltd.



**EXPRESSION OF INTEREST
FOR
FOR CONTRACTUAL SEED PRODUCTION PROGRAM
IN THE RAJASTHAN STATE
FOR RSSCL
ON OUTSOURCING SERVICE CHARGE BASIS
IN KHARIF AND RABI OF EACH YEAR**

Particular	Date	Time
Last date and time of online submission of EOI	28.02.2025	Up to 13.00 Hrs
Last date and time of Physical submission of EOI Security, EOI fee and Processing fees	28.02.2025	Up to 14.00 Hrs
Date and time of opening of EOI responses	28.02.2025	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

[Signature]



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./EOI. /2024-25/ 25019

Date: 17.02.2025

Invitation For Expressions of Interest

Rajasthan State Seeds Corporation Ltd. Invites EOI in prescribed format from prominent seed producing company/institutions for contractual certified seed production and supply of various varieties of agriculture crop as per requirement of RSSCL on service charge basis in Kota, Sultanpur (Kota), Baran and Gudamalani (Barmer) of the Rajasthan State in Kharif and Rabi of each year as per following details.

S. No.	Crop	variety	Class of seed	EOI document fees (Rs.)	RISL Processing Fees (Rs.)	EOI security amount for empanelment (Rs.)	Average Minimum Turnover last three year
1	2	3	4	5	6	7	8
1	Soybean, Urad, Lentil, Cumin and Wheat etc.	Variety will be finalized by RSSCL for each season according to actual requirement of RSSCL.	CS-I	5900	2950	5,00,000	Rs. 10.00 Crore

1. This EOI/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.spp.rajasthan.gov.in and corporation website www.rajseeds.org The EOI is also available on Agriculture Portal of Govt. of Rajasthan. www.agriculture.rajasthan.gov.in
2. The last date for downloading the EOI document and submitting of duly filled EOI form shall be **28.02.2025 up to 13:00 Hr.** The EOI 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 of EOI fees, Security amount and RISL processing fees shall be physically submitted to Rajasthan State Seeds Corporation Limited, H.O, Jaipur up to **14:00 Hr. on 28.02.2025**. Scanned copy of Demand Draft of EOI Security, EOI fees and RISL Processing fees will have to be uploaded on www.eproc.rajasthan.gov.in along with the EOI. it is mandatory. The bidder may also deposit the EOI 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 EOI 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

4. Opening of EOI responses shall be opened at **15:00 Hr. on 28.02.2025**.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.

5. EOI technical bid should be submitted strictly as per instructions given in the EOI document.
6. 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/EOI document fee and RISL processing fee, the tender will be cancelled.
7. EOI not accompanied with requisite EOI fees, Security amount and RISL processing fees and not submitted as per the instructions contained in the EOI document are liable for rejection.
8. The EOI fees and RISL processing fees shall not be refundable.
9. Crop mentioned in EOI are indicative & order may be placed as per requirement.
10. RSSCL reserves the right to accept or reject any one or all the EOI in part or full without assigning any reason.

7/03/2011
Managing Director

Section - A

General information to Bidders

1. Object of EoI-

Rajasthan State Seeds Corporation Ltd. (hereinafter called the RSSCL/ procuring entity/ Corporation) Invites EOI (hereinafter called bid also) in prescribed format from prominent seed producing company/institutions (hereinafter called the bidder/service provider) to organize contractual certified seed production program of various varieties of Soybean, Urad, Lentil, Cumin and Wheat and other agriculture crop as per requirement of RSSCL in Kharif and Rabi in each year in Kota, Sultanpur (Kota), Baran and Gudamalani(Barmer) of the Rajasthan State to fulfill the need of RSSCL. The certified seed production program that will be organize shall be registered in Rajasthan State Seeds and Organic Certification Agency (hereinafter called the RSSOCA) on the behalf of RSSCL. The RSSCL will procure the certified seeds so produced from the bidder at the approved 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 contractual seed production programme.

2. Seed processing plant where seed production program will be organized-

SN	Seed processing plant/Unit of RSSCL under reference	Crop	Variety	Quantity
1	Baran RIICO			
2	Sultanpur (Kota)			
3	Kota			
4	Gudamalani (Barmer)	Soybean, Urad, Lentil, Cumin and Wheat etc.	Variety will be finalized by RSSCL for each season according to actual requirement of RSSCL.	The cumulative requirement would be for quantum of approximate 3000-10,000 quintal for single crop in a season which may vary according to actual requirement of RSSCL.

3. Benefit to the bidder from RSSCL: -

The total cost and expenditure of seed production programme (e.g. selection of farmer, registration in RSSOCA, foundation seed, inspection, roughing, harvesting, raw seed intake, processing, packing, verification, storage, seed testing, fumigation, treatment, transport, payment to labor, seed grower, operation and repair and maintenance of seed processing machines) shall be borne by bidder but following benefits will be received from RSSCL-

- I. The RSSCL will provide whatever co-operation/assistance is required in certification of seed production programme. The RSSCL shall not provide any financial assistance towards the seed production programme.
- II. The RSSCL will provide well-equipped 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. (Annexure-J)
- III. Raw seed intake, processing, storage, treatment and packing of the produced seeds will be done only at processing plant of RSSCL (Annexure-J)
- IV. All essential required packing material i.e., primary packing bags, secondary packing bags, lead seal, thread, fumigation, seed treatment chemical and label etc. shall be provided by RSSCL (except gunny bags for raw seed intake) to the bidder without any cost.
- V. The bidder not required to ship/dispatch/transport the pass and packed seed to other unit of RSSCL from the unit where the seed is packed and stored.

- VI. The bidder may purchase foundation seed from RSSCL, if available.
- VII. The RSSCL will procure the certified seeds so produced from the bidder at the approved 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 contractual seed production programme.
- VIII. Production subsidy/incentive (if applicable/if received from Ministry of Agriculture) will be released directly to the eligible registered seed grower account by the concerned unit of RSSCL as per proportional payment policy of RSSCL.
- IX. 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. However, terms and conditions of payment shall be decided mutually.

4. Bidder's responsibility: -

- I. 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 produced under this contractual seed production programme. Therefore, the bidder will have to register certified seed production program organize in RSSOCA on the behalf of Rajasthan State Seeds Corporation Limited Jaipur, 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.
- II. The bidder will have to arrange the State Seed Certification Authority/Agency (SSCA) certified G.O.T. tested foundation seed of variety of contractual seed production program.
- III. The bidder shall not sublet, transfer, assign or otherwise part with the contract 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.
- IV. The selection of farmer, registration in RSSOCA, foundation seed, inspection, roughing, harvesting, raw seed intake, physical verification, processing, storage, treatment and packing of the produced seeds will be carried out by bidder but the bidder will have to arrange labour, operator, vehicles other resources etc. for the technical and manual work of the operation and all cost of such operations will be borne by bidder. Running operational repair and maintenance shall be borne by the bidder.
- V. Grow out test (GOT) of every supplied lot is mandatory.
- VI. The actual bill amount of electricity consumed for processing, storage, treatment and packing of contractual seeds will be paid by the bidder to the RSSCL. Amount of bill shall be recovered from due payments of the bidder during payment.
- VII. Because finalized procurement price and production subsidy/incentive will be released directly to the registered seed grower bank account by the concerned unit of RSSCL. Therefore, bidder will have to submitted detail of bank account of eligible registered seed grower along with section IX certificate/Release Order.
- VIII. The insurance coverage for the value of the agreed seed stored in premises of RSSCL should be arranged by the bidder at their own cost in favor of RSSCL against fire, theft, burglary and fraud etc. well in advance before the commencing their works in the premises of RSSCL.

100/- per

- IX. This bid is only for service procurement, so there is no Master and Servant Relationship between the seed growers, resources provided by the bidder and RSSCL. The service provider 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 about these facts in writing.
- X. During the course of organization 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 resources about these facts in writing.
- XI. The bidder will be responsible for the physical purity and genetic purity and consequences of violation of Seed Act 1966, Seed Rule 1966, Seed (Control) Order, 1983, IMSCS and Consumer Protection Acts, if any.

5. Mechanism of approval of the proposal and mechanism for Agreement: -

- I. The bid form along with all mandatory documents of technical bid (pre-qualification proposal) shall be submitted as per annexure section -B.
- II. The pre-qualification proposal received from bidder received through E- Procurement system through www.eproc.rajasthan.gov.in at Head Office of RSSCL and will be examined by procurement committee of RSSCL. The committee will scrutinize the relevant papers of pre-qualification criteria received from the bidder for evaluating the credibility/technical-financial strength for selection.
- III. Initially the bidder shall be short listed as per pre-qualification criteria/bid. After a decision to selection of the bidder is taken, an information to this effect shall be sent to the bidder for a meeting.
- IV. In meeting, the detail acceptable terms and condition including production criteria, penalty on short and delay supply, mode of payment of specified crop at specific seed processing plant for two years (except service charge) will be decided mutually.
- V. After that, specific seed processing plant wise agreement will be executed with detail terms & conditions at later date by mutual consent of the parties to achieve better results. The cost of stamping for agreement as per rules shall be borne by the successful bidder. Any variation in the terms & conditions as may be suggested by the bidder and accepted by the corporation will be specifically mentioned in the Letter of acceptance/Work order shall also form part of this agreement.
- VI. Final selection of bidder 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.
- VII. Selection/agreement at no point of time guarantees any award of work by RSSCL through this EOI and the bidder who fails to get the opportunity shall not have any right to claim any damages whatsoever against RSSCL.



6. Tenure and removal from agreement: -

- I. Validity of the contract for particular seed processing plant is initially for two years as per the RSSCL's terms & condition incorporated in this document and agreement. However, a performance appraisal shall be conducted at the end of a pair of seasons i.e. Kharif and subsequent Rabi season and extension shall be granted for subsequent year based on performance. RSSCL also reserves the right to reduce the validity of the period at their sole discretion.
- II. The RSSCL reserve to right to terminate the contract of any bidder at any time without assigning any reason.

7. Financial bid and Mechanism for work order: -

- I. Crop- variety will be finalized by the crop selection committee under the chairmanship of General Manager of RSSCL and subsequent approval of the same by the Managing Director of RSSCL for each season/for an year.
- II. Based on the approved programme for production of certified seeds, the successful bidder (s) who is qualified for particular seed processing plant will be invited for financial bid for service charge in sealed envelope with in seven days along with source of seed to be produced in prescribed format.
- III. The lowest service charge rate in rupees on per quintal of production of pass and packed seed of the crop-variety at listed processing plant wills the basis for selection as lowest value bid.
- IV. The source of seed and financial bid will be examined by pricing committee under the chairmanship of General Manager of RSSCL.
- V. Bid Evaluation Criteria (Selection Method):
1-In case of single crop- Least Service Charge Cost Based Selection (LSCBS) - processing plant wise
2-In case of more than one crop- Cumulative Least Service Charge Cost Based Selection (CLSCBS)- processing plant wise
- VI. After the analyzing the service charge rate offered by the bidder, the same will be negotiated, if required. Negotiated rate will be invited in sealed envelope for further examination. If same service charge rate /negotiated rate is received form more than one bidder, then offer/counter offer will be given to bidder who have highest turnover in cyclic manner.
- VII. After approval of the same by Managing Director of RSSCL, LOA will be issued to the successful bidder to deposit performance security as per RTPP rules 2013. After deposition of performance security, separate work order for specific crop-variety will be issued by RSSCL.
- VIII. 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 bidder. No correspondence or personal enquiries shall be entertained by the RSSCL in this regard.
- IX. Offer of financial bid at no point of time guarantees any award of work by RSSCL through this EOI and the bidder who fails to get the opportunity shall not have any right to claim any damages whatsoever against RSSCL.



Section - B

Bid Form

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 (2950/-)				
3	EoI Security Fees (5.00, 000/-)				

2. Name of seed processing plant proposed by bidder as per EoI

S.N.	Seed processing plant/Unit of RSSCL under reference
1	
2	
3	
4	

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

3. Name of Biding Organization: -

.....

4. Postal address with PIN code: -

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5. Telephone / Mobile / Email Address -

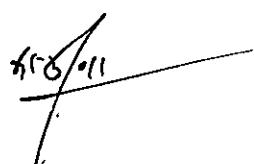
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6. Nature of Institution: Proprietor / Partnership Pvt. Ltd. / Others (Please attach documents)

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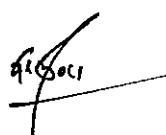
7. Name, Address and Mobile No. of Chief Executive of the Institution: -

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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.

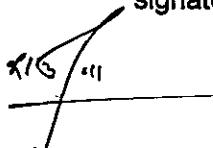
SN	Mandatory document	Detail	
1	2	3	4
1	Bid fees	Demand Draft /BG/Online transaction receipt for Bid Security, Bid & Processing Fee as per NIB	Attach copy
2	Bid form	Bid form with all mandatory documents.	Attach copy
3	Annual turnover	The bidder should have a minimum annual average turnover of Rs. 10.00 Crores in any of the last 3 years 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 <u>4000 qtls (Passed & Packed Quantity)</u>. 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 so that it can be verified that there is no overdue tax to be deposited to the Government.	Attach copy
7	ITR	ITR for last three assessment years (2021-22, 2022-23, 2023-24)	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	Certified 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 EOI document must be signed & submitted	Attach Copy

Note: -

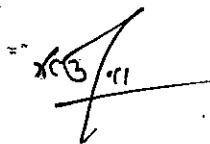
1. The original stamp must be sent by registered Indian post/speed post to RSSCL.
2. Scanned copy of documents mentioned at serial no. 1 to 15 is to be uploaded on www.eproc.rajasthan.gov.in
3. Each and every page of bid Document should be signed with stamp of authorized signatory of Bidder



Section - C

General Instruction to Bidders

1. **Important Instruction:-** The law relating to procurement "The Rajasthan Transparency in Public Procurement Act, 2012" (hereinafter called the Act) and "Rajasthan Transparency in Public Procurement Rules, 2013 (hereinafter called the Rules) under the said Act are in force for the procuring entities of the state of Rajasthan. The said Act and Rules are available on the website of state Public Procurement Portal <http://sppp.rajasthan.gov.in> and the bidders are advised in their own interest to acquaint themselves with the provisions of the Act and Rules before participating in the bidding process. If any discrepancy between the provisions of the Act and the Rules and that of this bidding document is found at any point of time, the provisions of the Act and the Rules shall prevail over the bidding document.
2. The bidders are advised in their own interest, to carefully read the bid document and understand 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 **"EOI For certified seed Production"** 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

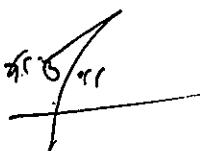


- III. Applicant may be a natural person, private entity, government-owned entity or, any combination of them with a formal intent to enter into an agreement or under an existing agreement in the form of a joint venture [JV] or consortium. All parties to the joint venture, consortium or association shall sign the agreement and they shall be jointly and severally liable.
- 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 EoI 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 RTPP 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 Rs. 5,00,000/- in the form of EOI security. The bid security may be given in form of demand draft or bank guarantee, as per bid. In lieu of bid security, a bid securing declaration shall be taken from the: -

- I. Departments/Bodies 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'. However, in this case the non-judicial stamp and surcharge there off has to be paid to govt. of Rajasthan or in other words stamp paper has to be purchased in Rajasthan only. 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.



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 prospective producers do not submit commercial/financial offer within stipulate time given by RSSCL .

9. Refund of bid security:

I. Unsuccessful bidder:

In case of unsuccessful bidder who do not withdraw their offers before the receipt of final decision, the bid security, shall be returned without interest after the finalization of EOI or after expiry of validity period of the respective offer whichever is earlier.

II. Successful bidder:

The successful bidder has completed formalities, the EOI security deposit shall be adjusted in performance security. The bid security will not be returned before the expiry of the contract periods. No interest shall be payable on any such deposit.

10. Submission of Bid: - The Bid should be uploaded as per the requirements of web procurement portal of Govt. of Rajasthan i.e., www.eproc.rajasthan.gov.in and as mentioned in Check-List. of technical bid.

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

12. 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.

16. 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

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

18. 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.

19. 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



20. 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 thereby 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.

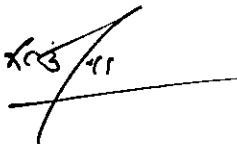
21. Settlement of Disputes: -

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) 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. The Jurisdiction of all disputes will be Jaipur.

22. Provision of RTPP 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.

23. Conditional bids will not be accepted.

A handwritten signature in black ink, appearing to read "KCS/rr", is positioned above a horizontal line.

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.

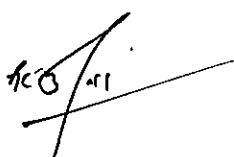
Conflict of Interest: -

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.

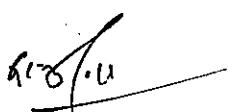


Declarations by the Bidder

(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 RTPP 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

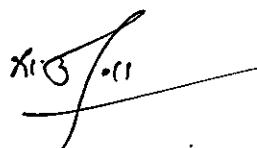
- a) not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;
- b) not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or 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:

Signature of Bidder

Place:



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.

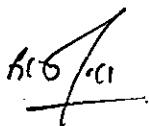
(2) The officer to whom an appeal is filed under Para (I) shall deal with the appeal as expeditiously as possible and shall endeavor to dispose it of within thirty days from the date of the appeal.

(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

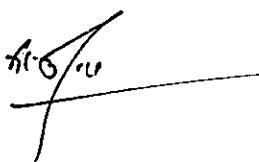
- (a) An appeal under pars (1) or (3) above shall be in the annexed Form along with as many copies as there are respondents in the appeal.
- (b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.
- (c)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

(6) Fee for filing appeal

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

(7) Procedure for disposal of appeal

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



**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.

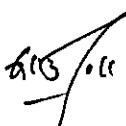
Prayer:

.....
.....
.....

Place.....

Date.....

Appellant's Signature



Annexure-'D'

Additional Conditions of Contract

1. Correction of arithmetical errors:

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

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

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

2. Procuring Entity's Right to Vary Quantities:

- (i) 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)

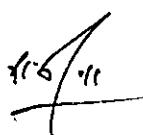
As a general rule all the quantities of the subject matter of procurement shall be procured from the Bidder, whose Bid is accepted. However, when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the Bidder, whose 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:

Signature of bidder

Place:

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	2020-21		
2	2021-22		
3	2022-23		
	Total:	Rs.	Lakh
	Average gross annual turnover	Rs.	Lakh

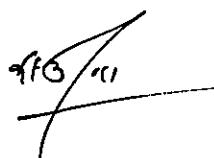
Date:

Signature of Chartered Accountant

Place:

With Name, Address & Seal

Note: - If the accounts of the firm have been finalized for the year 2023-24, then the turn over year 2023-24 will be considered.



Declaration and Undertaking

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

I (Name and complete address) Sole Proprietor / authorised 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

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 Krish 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 'Supplier'/Bidder 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 NIT 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 with 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 Purchase Order.

For and on behalf of

the supplier

For and on behalf of

Rajasthan State Seeds Corporation Ltd.

Witness

Witness

1.

1.

2.

2.

3.

3.



**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]

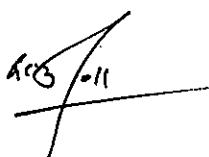
Bid Security No.: [insert number]

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/- Purchased in Rajasthan Only)

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.]

A handwritten signature consisting of a stylized 'X' and a cursive 'J' or 'F'.

Seed Processing Plant Detail

Indicative details of seed processing arrangements & available machines

Item	RIICO Plant, Baran		RSSCL Seed Processing Plant, Kota		RSSCL Seed Processing Plant, Gudamalani (Barmer)		RSSCL Seed Processing Plant, Sultanpur (Kota)	
	No. of machine	Capacity	No. of machine	Capacity	No. of machine	Capacity	No. of machine	Capacity
Vehicle Weighing Matching (Dharm-Kanta)	1	60 MT	1	40MT	-	-	-	-
Pre-Cleaner	1	5 TPH	1	3 TPH	1	5 TPH	1	5 TPH
Seed Grader	1	5 TPH	1	3 TPH	1	5 TPH	1	5 TPH
Indent Cylinder	1 Set double	5 TPH	1	3 TPH	1	5 TPH	1	5 TPH
Gravity Separator	1	5 TPH	1	3 TPH	1	5 TPH	1	5 TPH
Seed Bag Weighing Matching	2	200 Kg	-	-	-	-	-	-
Seed Dresser	1	5 TPH	1	3 TPH	1	5 TPH	1	5 TPH
Seed Dryer	1	5 TPH	-	-	-	-	-	-
Bag Closer Machine	2	-	-	-	-	-	-	-

It will be the responsibility of the bidder to repair and maintenance of seed processing tools & available machines. 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), 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), Sultanpur (Kota) and Kota-Sh. Rajkumar Nagar, Plant Manager Kota +91 80057 56291/ For Gudamalani (Barmer) Sh. Mahesh Yadav, Plant Manager Mandor (Jodhpur) +91 8890 864141/

