

Rajasthan State Seeds Corporation Ltd.



**E-Bid Document
For
Out of Rajasthan State
Certified Seed Production Program of
Hybrid Maize
In the Rabi 2025-26**

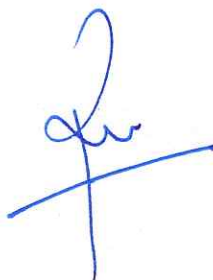
Particular	Date	Time
Date and Time of Pre-Bid Meeting	12.11.2025	At 11:00 hrs.
Last date and time of online submission of bid	25.11.2025	Up to 13:00 hrs
Last date and time of physical submission of bid security, bid fee and processing fee	25.11.2025	Up to 14:00 hrs
Last date and time of opening of technical bid	25.11.2025	At 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

2

Index

S.No.	Description	Page No.
1.	Notice Inviting Bid	3
2.	Bid Form	4-5
3.	Check list for Technical Evaluation	5
4.	Technical Bid	6-7
5.	General Instruction to Bidders (section-A)	8-13
6.	General Terms & Condition of the Contract (section-B)	14-22
7.	Annexure-A: Compliance with Code of Integrity and no conflict of interest.	23
8.	Annexure-B: Declaration by the bidder regarding qualification.	24-25
9.	Annexure-C: Grievance redressal during procurement process.	26-27
10.	Form No. 1: Memorandum of Appeal under the Rajasthan Transparency in Public Procurement Act, 2012	28
11.	Annexure-D: Additional conditions of contract.	29
12.	Annexure-E: Annual turnover certificate	30
13.	Annexure-F: Format for Declaration & Undertaking	31
14.	Annexure-G: Format for Agreement	32
15.	Annexure-H: Format for Bank Guarantee	33-34
16.	Annexure-I: Format for Bid Securing Declaration	35-36
17.	Annexure-J Format for Pedigree Chart	37
18.	Annexure-K: Format of Affidavit Regarding Source of Seed	38
19.	Annexure-L: The Rajasthan Transparency in Public Procurement Rules, 74	39
20.	Annexure-M: Bid security for Bid Package	40
21.	Annexure-N: Technical Specification for Cotton Cloth Bags	41
22.	Annexure-O: Sample design for primary packing bags.	42





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/OSP/2025-26/ Maize Tender/15183

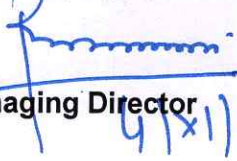
Date: 04/11/2025

NOTICE INVITING BID

Rajasthan State Seeds Corporation Ltd. Invites E-tenders in prescribed format from reputed seed production companies/ organizers to produce hybrid maize certified seed out of Rajasthan State during Rabi 2025-26 for Kharif-2026 as per following details.

S. No.	Hybrid Maize Variety	Notification Year	Class of seed	Tender Quantity (Quintal)	Estimated Cost (Lacs)	BID Security (Rs.)	Bid fee Including GST (Rs.)	Bid Processing fee Including GST (Rs.)	Average Minimum Turnover in last three year in seed as per annex-E. (Lacs)
1	2	2	4	5	6	7	8	9	10
1	IQMH-203 (LQMH-1705)	2021	CS	40,000	5050.40	@2 % of estimated cost of bid package wise (See term no 8 of sec.-A and Annexure -M)	5900	2950	1000.00
2	Pratap Hybrid-6 (EH-2936)	2024							

- 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
 - The last date for downloading the bid document and uploading of duly filled bid form shall be 25.11.2025 up to 13:00 Hr.** The bid fees shall be accepted by way of demand draft/banker's cheque in favor of Rajasthan State Seeds Corporation Limited payable at Jaipur and Processing fees shall be accepted by way of demand draft in favor of Managing Director, RISL payable at Jaipur.
 - Demand draft/banker's cheque/ e-bank guarantee of bid security, bid fees and Processing fees may be submitted physically to Rajasthan State Seeds Corporation Limited, H.O, Jaipur **up to 14:00 Hr. on 25.11.2025.** The Bidders may also deposit the bid security, bid fees & processing fees online in the account of RSSCL Ltd. with the remark of crop & variety as per the details given below. However, in such case the firm has to upload the transaction receipt with the remark of crop & variety along tender on www.eproc.rajasthan.gov.in :
- | | |
|--------------|--|
| Account Name | Rajasthan State Seeds Corporation Limited |
| Name of Bank | State Bank of India, Branch: Commercial branch, Jaipur |
| Account No | 51052136667 |
| IFSC code | SBIN0031781 |
- The technical bid shall be opened at 15:00 Hr. on 25.11.2025** in the presence of desirous bidder(s). The financial bids of the technically qualified bidders shall be opened subsequently for which date and time shall be intimated separately.
 - Bids, both technical bid and financial bid should be submitted strictly as per instructions to bidders given in the bid document.
 - Bid not accompanied with requisite bid security, bid fees and processing fees and not submitted as per the instructions contained in the bid document are liable for rejection.
 - The bid fees and processing fees shall not be refundable.
 - Bid Evaluation Criteria (Selection Method): Least Cost Based Selection (LCBS) from overall bid packages.**
 - If any bidder discloses the rate in technical bid, then such bid shall be rejected.**
 - Above quantities are indicative & order may be placed for whole or part of the quantity as per requirement.
 - RSSCL reserves the right to accept or reject any one or all the bids in part or full without assigning any reason.


 Managing Director

Bid Form

To,

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

Sub: - Bid for Production and Supply of hybrid Maize IQMH-203/ Pratap Hybrid-6.

Dear Sir,

1. Cost of Bid Form Rs. 5900/- in the form of demand draft/ banker's cheque /online in favor of Rajasthan State Seeds Corporation Ltd., payable at Jaipur.
2. e-procurement processing fee Rs. 2950/- DD/online in favor of M.D. RISL payable at Jaipur.

S.N.	Fee	Demand draft/ banker's cheque/ Online Transaction No.	Date	Amount (Rs.)	Bank Name
1	Bid fees (5900/-)				
2	Processing fees (2950/-)				

3. Detail of the bid security deposited: - Demand draft/ banker's cheque/ e-bank guarantee online in favor of Rajasthan State Seeds Corporation Ltd. payable at Jaipur as term No. 8 of Section - A, General Instruction to Bidders.

S.N.	Name of offered Variety	Total Offered Quantity	Demand draft/ banker's cheque/ e-bank guarantee / Online Transaction No.	Date	Amount (Rs.)	Bank Name
1						
2						

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

4. Name of Bidding Organization: -
5. Postal address with PIN code: -

6. Telephone / Mobile / Email Address

7. Addresses of processing plant and telephone / Fax No.: -

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

9. Name, Address and Mobile No. of Chief Executive of the Organization: -

10. **Past performance –**

The bidder must be a prime producer/supplier of seed or similar nature during the last five years. Attach copies of purchase orders issued by any Govt. / public sector organization along with certificate of satisfactory completion relating to minimum one year in the last five years. Such certificate relating to current year may also be considered. This past performance should have minimum value of 20% of the estimated cost.

SN	Order no & date	Crop/ Variety	Quantity (Qtls.)		Amount of actual supply	Quality complaints if any
			Ordered	Actual supply		
A						
B						
C						
D						
E						

11. Name of seed producer on behalf of whom bidder is authorized to bid for the seed in this bid.
(Attach certificate.....)

12. ISO certification No. (If any): -

13. **List of enclosures and check list for technical evaluation (Qualification of bidder)**
Following signed/attested enclosures should be upload in this sequence given below

SN	Item	Details	Pg
1	Demand draft/ demand draft/ banker's cheque/ e-bank guarantee /Online transaction receipt for bid security, bid & processing Fee.	As Per NIB.	
2	Certificate of annual turnover of the firm in annexure-E by authorized Chartered Accountant.	attach copy of annexure-E	
3	Authorization / Resolution /Declaration /Affidavit etc. on Rs. 500/- non-judicial stamp paper strictly as per term.no. – 18 of sec-A of bid.	attach copy	
4	Past performance as per term. No-16 of sec-A of bid.	attach copy purchase order copies and Work Completion Certificate from Procuring Entity	
5	Format of technical bid duly filled and signed.	attach copy	
6	Copy of GST certificate along with latest quarterly return (GSTR-3B)	attach copy	
7	ITR for last three financial years (2021-22,2022-23,2023-24/2024-25)	attach copy	
8	PAN card, Details of Bank A/C	attach copy	
9	Notarized Affidavit on Rs. 500/- non-judicial stamp paper stating that the firm is not debarred/ black listed by any Govt.Deptt /Public Enterprise / Govt. Undertaking. (Term.No.-22 of sec-A of bid))	As per annexure-F	
10	Each and Every page of bid document should be signed with stamp of authorized signatory of Bidder.	attach copy	
11	Copy of valid seed license. (Term.no. -21 of sec-A of bid)	attach copy	
12	Source of Seed verification documents strictly as per term.no. -23 of sec-A of bid.	attached copy	
13	Seed processing plant (SPP) certificate of firm issued by concerned SSCA. (Documentary proof that, concerned firm has either its own seed processing plant or has tied up with other firm if so, give agreements). If SPP is under renewal process. Submit renewal application.	attach copy	
14	Authorization from principal (Term No. -21 of sec-A)) On Rs. 500/- non-judicial stamp paper. (In case of authorized agent)	attach copy	
15	Declaration by the bidder on Rs. 500/- non-judicial stamp paper.	As per annexure-B	

1. Demand draft/ banker's cheque/ e-bank guarantee for bid security, bid fee and processing fee may be submitted physically by the date & time stipulated in NIB. bid security, bid fee and processing fee may also be paid on-line in given A/C instead of demand draft/ demand draft/ banker's cheque/ e-bank guarantee. 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. **All the above-mentioned documents & encloses (1 to 15) are mandatory** and the bid is liable to be rejected in absence of any of these documents & enclosures.

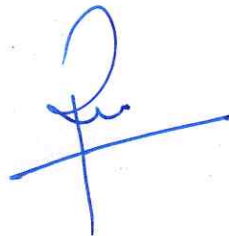
Technical Bid

E-tender is being invited for production of **Hybrid Maize variety IQMH-203/ Pratap Hybrid--6**, total 40,000 quintal CS in 5Kg packing size in out of Rajasthan State during Rabi 2025-26 which are recommended & suitable for Rajasthan State. Technical details of freshly produced certified of Hybrid Maize variety IQMH-203/Pratap Hybrid-6 is given here under.

S.N.	Bid Package Quantity (In Qtl.)	Total Quantity Offered to be filled by bidder (In Qtl.)	Name of Variety offered to be filled by bidder	Variety wise Offered Quantity to be filled by bidder (In Qtl.)
1	Min 8,000		1-	
			2-	
			Total	
2	8,001-16,000		1-	
			2-	
			Total	
3	16,001-24,000		1-	
			2-	
			Total	
4	24,001-32,000		1-	
			2-	
			Total	
5	32,001-40,000		1-	
			2-	
			Total	

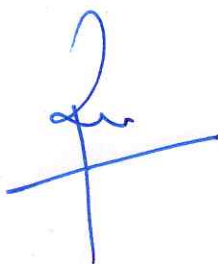
Note:

1. Each Bid corresponds to a separate package. No bidder shall submit bid for more than one package. If technical bid not submitted as per the instructions, bid is liable for rejection.
2. Offered quantity should be minimum 1/5th of required quantity. Bid will not be accepted if the offered quantity is less than 1/5th of required quantity.
3. **Bid Evaluation Criteria (Selection Method): Least Cost Based Selection (LCBS) from overall bid packages.** If the quantity of subject matter of procurement to be procured (Total Tender Quantity) may not be in the capacity of the L1 bidder, in such case, to ensure delivery of entire tender quantity, the evaluation criteria will be in cyclic manner from L1, L2, L3.... from overall bid packages at the rate accepted by L1 bidder. The bid evaluation committee may choose most advantageous bidder to achieve most advantageous result.



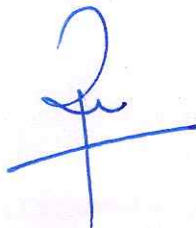
4. The evaluation of financial bid (BOQ) shall be done manually by the procurement committee and the decision shall be binding for all bidders. The comparative statement prepared by e-procurement portal shall not be applicable. The bid evaluation committee may choose most advantageous bidder to achieve most advantageous result.
5. It is important that the supply of Hybrid Maize certified seed to be produce may be taken in month of May 2026.

Signature of Tenderer
Or their authorized representative with firm's seal

A handwritten signature in blue ink, consisting of a stylized 'f' with a horizontal crossbar and a vertical stem, followed by a small loop.

Section - A
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. Bid must be submitted in the bid form provided in the bid document.
4. 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.
5. Bids will be processed and accepted through e-procurement system as prescribed by GOR in two bid system.
6. 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, price quotations along with offer rates in given format.
7. Demand draft/ banker's cheque/ bank guarantee 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, "Hybrid Maize seed Production Rabi 2025-26" Scanned copies of above demand drafts shall also be submitted/uploaded online with technical bid. In case a bidder is unable to deposit demand draft/ banker's cheque/ bank guarantee physically, bid security, bid fee and processing fee may 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 technical bid.
8. **Bid Security:** - **The bid security shall be applicable as per annexure -M.** The bid security may be given in form of demand draft or banker's cheque or e-bank guarantee, as mentioned in column 7 & point no. 3 of NIB & annexure – H.
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



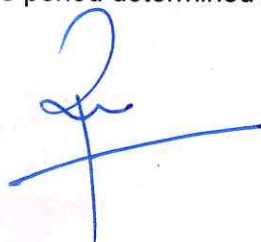
- IV. Autonomous bodies, Registered Societies, Cooperative Societies which are owned or controlled or managed by the State Government or Central Government.
 - V. Bid securing declaration shall be submitted on Rs. 500 non-judicial stamp paper as per the format given at **Annexure 'I'**. Scanned copy 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 bidder 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.
 - VII. The e-bank-guarantee must remain valid thirty days beyond the original or extended validity period of the bid.
 - VIII. 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 bid fee and RISL processing fee, the tender will be cancelled.
- 9. 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.
- 10. Pre-Bid Meeting/Clarifications:** -
- I. An on-line 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 much modification 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)
- 11. 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.



- 12. Opening of Bid:** - This bid shall be processed through E-procurement portal of Govt. of Rajasthan. However, the bidders or their authorized representatives may attend at the time of opening of the bid.
- 13.** The bidder must provide its e-mail ID and any communication sent through e-mail shall be valid for all official, legal, commercial issues.
- 14. False Document:** - If it is proved that any bidder has submitted any false document then RSSC Ltd. reserves the right to debar the bidder / forfeit the performance security or both the penalties may be imposed. The bid of such bidder shall be rejected at any stage of bid processing.
- 15. Annual Turnover:** -
The average annual turnover of the bidder (annexure-E) should be greater than or equal to as mentioned in column 10 of NIB. Do not submit bid if the average turnover of the firm is less than the amount mentioned in column 10 of NIB for respective item
- 16. Past performance:** -
The bidder must be a prime producer/supplier of seed or similar nature during the last five years. Attach copies of purchase orders issued by any Govt. / public sector organization along with certificate of satisfactory completion relating to minimum one year in the last five years. Such certificate relating to current year may also be considered. This past performance should have minimum value of 20% of the estimated cost.
- 17. Eligible Bidders:**
- I. A bidder 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.
 - II. In the case of a Joint Venture or Consortium, all parties to the Joint Venture, Consortium or Association shall sign the bid and they shall be jointly and severally liable; and
 - III. **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 the tender cost/ Average Minimum Turnover last three year in seed. and**
 - IV. 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 bidding process. In the event the bid 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.
- 18. Legal status of bidder**
- I. 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 on non-judicial stamp paper of Rs.500.



- II. 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.
19. Any bidder debarred under section 46 of the Act shall not be eligible to participate in any procurement process undertaken by RSSCL Ltd.
20. The bidder shall not change the committed quantities and committed varieties of seed. RSSCL has the right to decrease the quantity as per requirement and to increase the quantity within the rules. Offered quantity shall be minimum 1/5th of required quantity. Bid will not be accepted if offer quantity is less than 1/5th of required quantity.
21. 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 500/- Rs. 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.**
22. 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. (Annexure -F)
- 23. Proof Regarding source of Seed –**
- I. The documents being presented as the source of the proposed seed should have a clear pedigree for the proposed seed production. (Submit pedigree chart, Annexure-J)
 - II. The bidder has to submit Section IX certificate/RO of each and every lot of Foundation Seed as per pedigree chart.
 - III. If the bidder himself is the foundation seed producer, then the name of the bidder's firm should be mentioned on the section IX certificate. If the bidder is not a foundation 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/seed purchase agreement on a non-judicial stamp of Rs.500/- along with section IX certificates.
 - IV. In case a bidder is going from BS to CS production, the bidder has to submit purchase bill including lot number per pedigree chart. He/she will have to submit due permission from state certification agency also.
 - 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 for technical bid as a proof regarding source of seed along with an affidavit on a non-judicial stamp of Rs.500/- has to be submitted (Annexure-K) It should be clear in the affidavit that all the documents other than the revalidation/certification document as to the source of the proposed seed quantity are complete and valid. This affidavit will be acceptable for technical bid 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.



- VII. If quantity of seed to be used as seed source for proposed seed production is under final field inspection/harvesting/processing process. In this case valid certificate/final inspection report issued by SSCA containing all necessary information including crop, variety, class, area sown, final area certified, expected yield/raw seed quantity will be acceptable for technical bid as a proof regarding source of seed. This certificate will be acceptable for technical bid 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
- VIII. If the tender is submitted by the firm for more than one items /variety and in case of non-submission of all the required documents for any item regarding source of seed, then only that item will be considered as technically unsuccessful and other items /variety will be considered as successful. In such case the entire tender will not be disqualified.

24. Quotation of Prices: -

- I. Bidder shall give a final and net per unit price in the Indian rupees free from all escalations. (Per quintal basis) Request for change in price will under no circumstances be considered after opening of the bid. Price quoted shall be F.O.R. destination exclusive of GST.
- II. For the purpose of comparison and evaluation of bids the bidders are required to quote their rate strictly in the manner as indicated in the BOQ. For the quantity offered, rate quoted shall include all the requisite processing and packing material including chemicals for seed treatment etc.
- III. Cost of 5 kg size bag as per specification given in annexure-N, label, outer packing, tags, seed treatment chemicals, thread, seal etc. shall be borne by bidder, in all the cases.
- IV. Packing material will be provided by bidder, so rates should be quoted with packing material (5 kg size bag as per specification given in annexure-N, label, Secondary packing) inclusive of all taxes as levied by the Central or State Government including Octroi, market taxes etc., in the concerned State and Rajasthan, or in transit.
- V. Rates are to be quoted for freshly certified seed duly processed and packed in packing material provided by bidder only.
- VI. The seed supplier shall be responsible for printing/writing the script given by RSSCL on each and every seed packet and its cost shall be borne by the bidder.
- VII. 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 / supply.



- VIII. 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. Bid Evaluation Criteria (Selection Method): Least Cost Based Selection (LCBS) from overall bid packages. If the quantity of subject matter of procurement to be procured (Total Tender Quantity) may not be in the capacity of the L1 bidder, in such case, to ensure delivery of entire tender quantity, the evaluation criteria will be in cyclic manner from L1, L2, L3.... from overall bid packages at the rate accepted by L1 bidder. The bid evaluation committee may choose most advantageous bidder to achieve most advantageous result.
- IX. Variety wise comparison chart shall be prepared separately for identifying lowest /most advantageous bidder from overall bid package.
25. **Purchase Preference:** Purchase preference, if applicable, shall be given in accordance with the policy of State Government notified / prevalent at the time of issue of NIB.
26. **Price Fall Clause:** - The price mentioned above is under a rate contract and shall be subject to price fall clause. Price fall clause is a price safety mechanism in rate contracts and it provides that if the rate contract holder (supplier/you) quotes/reduces its price to render similar goods, works or services at a price lower than the rate contract price to anyone in the State at any time during the currency of the rate contract (if approved supplier reduces rates to any other organization or any other party of State, the responsibility of informing the reduced rate to RSSCL shall be on the approved supplier), the rate contract price shall be automatically reduced with effect from the date of reducing or quoting lower price, for all delivery of the subject matter of procurement under that rate contract and the rate contract shall be amended accordingly.
27. 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.
28. Any addendum issued shall be part of the bidding document and shall be uploaded on the SPPP for prospective bidders to download.
29. **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.
30. **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.
31. **Punishment:** - If the bidder during the supply of goods, interferes with the procurement process as mentioned in Section 42 of RTPP Act, then following actions can be taken:
- (1) As per Section 42 of RTPP Act, the bidder could be punished with fine which may extend up to INR Fifty (50) Lakhs or ten percent of the assessed value of procurement whichever is less besides forfeiture of performance security: and/or
- (2) As per section 46 of RTPP Act, the bidder may be debarred from participating in any procurement process undertaken by the procuring entity for a period not exceeding three (03) Years. (As per RTPP Act and Rules)
32. No conditional or partial or incomplete bid shall be accepted.



Section - B

General Terms & Conditions of The Contract

1. **Transfer and subletting: -**
The successful bidder shall not sublet, transfer, assign or otherwise part with the contract to any person, firm or Company directly or indirectly or any part thereof without the previous written permission of the RSSCL.
2. **Splitting of Quantity: -**
Lowest rates of bidder will be accepted but order quantity may be split amongst two or more eligible bidders, if they agree or give consent to supply on lowest rate which is approved as per provision of RTPP act and rules. (Annexure-L)
3. **Repeat Order: -**
The validity of the contract period shall be extended to a period of three months as per RTPP act and rules. It shall be open to the corporation to place repeat order with the supplier on the same rates and terms and conditions for quantities as per provision of RTPP act and rules.
4. **Registration of Certified Seed Production Program: -**
The successful bidder will have to register certified seed production program organize during Rabi 2025-26 in State Seed Certification Agency (SSCA) on the behalf of Rajasthan State Seeds Corporation Limited Jaipur, from the stage of registration, inspection, processing and up to final certification and dispatches/transfer of the seeds through "SATHI" Module. After registration, access to the "SATHI" Module will have to be made available to the RSSCL by the successful bidder. After registration, access to the SSCA portal will have to be made available to the RSSCL by the successful bidder
5. **Quality criteria: -**
 - I. The bidder will be responsible for the production & supply of certified seed of varieties mentioned in bid form and quantities thereof as agreed, and will make available the certified seed of those varieties as shall be mentioned in the agreement which should be certified by the authorized State Seed Certification Agency (SSCA).
 - II. If required, sample may be drawn for STL by the officials of RSSCL of concerned unit & / or by Department of Agriculture. (If the samples are drawn by the officials of RSSCL, it will get analyzed in Seed Testing Laboratory of RSSCL or any laboratory identified by RSSCL.)
 - III. **Grow out test (GOT) of every supplied lot is mandatory for certified seed.** GOT sample will be drawn at the time of delivery for every lot at RSSCL unit level and will be done at University Farms or Deptt. of Agriculture Farms
 - IV. The guarantee of physical purity and genetic purity would be given by the bidder as per the standards of IMSCS. In case of any complaint, the bidder would be responsible for making good the losses to the farmers and / or the company (RSSCL).



- V. (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 anyone 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
- VI. Even if the seeds meet the certification standards, the RSSCL reserves the right to reject the stock if the lot or part thereof, are discolored, lacking luster or on the basis of admixture found by the supervisory staff of the RSSCL or on grounds of poor-quality grading and packing etc. RSSCL may send representative during period of processing and dispatch of the seeds to draw samples, if necessary, time to time.

6. (A) Performance security: -

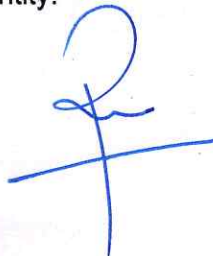
- I. The performance security amounting to 5% of the total order value shall be deposited before issuing the order. The performance security may be given in form of demand draft/banker's cheque/ e-bank-guarantee. In case of Small-Scale Industries of Rajasthan, it shall be 1 % of the bid amount for supply 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 bid amount.
- II. Bid security deposited shall be adjusted in performance security deposit (PSD) value.
- III. Such performance security shall be refunded after successful completion of contract period. No interest shall be payable on any such deposit.
- IV. Any circular/notifications regarding performance security issued by department of finance, GOR time to time shall also be applicable.
- V. In case additional quantity is ordered than the bidder will have to submit additional performance security.
- VI. The e-bank-guarantee must remain valid sixty days beyond the original or extended validity period of the bid.

6. (B) Additional performance security: -

- (1) In addition to performance security as specified in rule 75, an additional performance security shall also taken from the successful bidder in case of unbalanced bid. The additional performance security shall be equal to fifty percent of unbalanced Bid amount. The additional performance security shall be deposited in lump sum by the successful bidder before execution of agreement. The additional performance security shall be deposited through e-Grass, demand draft, banker's cheque, Government securities or Bank guarantee.

Explanation: For the purpose of this rule, -

- (i) Unbalanced Bid means any bid below more than fifteen percent of estimated Bid value.
- (ii) Estimated Bid value means value of subject matter of procurement mention in bidding documents by the procuring entity.



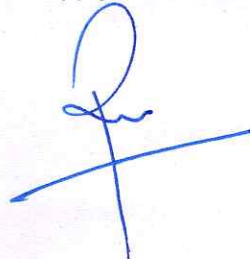
- (iii) Unbalanced Bid amount means positive difference of eighty five percent of estimated Bid value minus Bid amount quoted by the bidder.
- (2) The additional performance security shall be refunded to the contractor after satisfactory completion of the entire work. The additional performance security shall be forfeited by the procuring entity when work is not completed within stipulated period by the contractor.
7. **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 as per supply order within the time specified; or
 - III. When bidder fails to commence or makes complete supply of the Goods satisfactorily within the time specified or
 - IV. When any terms and conditions of the contract is breached; or
 - V. Failure by the bidder to pay the Procuring Entity any established dues under any other contract; or
 - VI. If the bidder breaches any provision of the code of Integrity prescribed for bidders in the Act and Chapter VI of the Rules and this bidding document.

8. **Agreement:** -

The successful bidder 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. 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 have to be paid to govt. of Rajasthan or in other words stamp paper has to be purchased in Rajasthan only.

9. **Field Inspection and Report:** -

- I. The producer/organizer will have to provide the periodic work plan e.g. Schedule/Tentative date month of inspection/ harvesting/processing/packing/ dispatches etc. well in time.
- II. The producer / organizer shall provide crop/ variety wise list of seed growers along with areas of fields under reference, so that the RSSCL may inspect these fields at random in collaboration with the producer / organizer for the purpose of ascertaining the quality of seed. If any fields not found suitable by RSSCL representative during inspection, it will be rejected for the purpose of quality seed production.
- III. The producer / organizer will have to provide the source of seed procured by him by providing copies of bills, tags/label etc. Producer / organizer will also provide schedule of inspection to be done by representatives of RSSCL well in time.
- IV. The producer / organizer shall make available to RSSCL a copy of the final field inspection report issued by SSCA and detail of final pass and packed quantity for each seed lot delivered 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. It is mandatory. If this is not done, seed supply destination will not be made available.



10. Packing Material: -

- I. Required packing material i.e., primary packing bags (5 Kg size bags as per specification given in annexure-L), secondary packing bags and label etc. shall be provided by bidder at his cost and expense.
- II. The producer / organizer will supply the seed only in the approved packing materials, size and design as per specification given in annexure-N and O. Design of packing material shall be approved by RSSCL at the time of placement of order/ before processing of seed. **For this, test report issued by the government laboratory will have to be submitted to this office before starting of seed packing.**
- III. In case the supply is required to be made in bulk, the permission of repacking in the required packing size shall be obtained from concerning state seed certification agency.
- IV. As & when instructed specifically in the purchase order "राजस्थान सरकार द्वारा निःशुल्क वितरण /MRP be in scripted on every seed packet/bag.
- V. The bidder will not change the denomination of the agreed packing material, variety etc.

11. Seed supply criteria: -

- I. The bidder will be responsible for quality and completion of all the requirements with regard to finally making available the certified seed to RSSCL.
- II. The bidder shall be responsible for dispatches/transfer of the seeds **through "SATHI" Module** to F.O.R destination RSSCL unit or as communicated by RSSCL before dispatch.
- III. The bidder will supply the seed only in the required packing size.
- IV. No carry over seed shall be accepted
- V. The bidder shall have to send copy of lot wise STL reports, Section-IX certificate/RO (In case of truthfully labeled, lot wise STL report issued by notified STL), GR (Transport built), challans, transit bills etc. along with the consignment to the destination given by the RSSCL). It is mandatory by law to mark the lot wise seed quantity on bill. The bidder shall have to send lot wise, quantity detail as per Section-IX/RO certificate of each lot along with the consignment to the destination in prescribed format. The supplier should ensure that if more than one variety/class is being supplied at same point, the bill for each variety will be separate.
- VI. The bidder shall have to send lot wise, quantity wise and destination wise detail as per Section-IX/RO certificate of each lot /bill supplied and submitted by firm just after last supply to the RSSCL head office in prescribed format.

12. Short supply: -

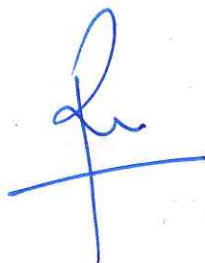
- I. Variation in supplied quantity amounting to +2 % of ordered quantity may be accepted.
- II. If the short-supplied quantity is up to 5 % of ordered quantity may be accepted.
- III. If the short-supplied quantity is more than 5 % and up to 20%, in that case 5% penalty will be imposed on total/ whole the entire short supplied quantity and will be deducted from the first part payment.
- IV. In case the short supply is more than 20% 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.



13. Delay supply: -The successful bidder will be expected to supply the ordered seed on or before agreed cutoff date to concerned RSSCL units/ destination in Rajasthan, given in the supply order. 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 before expiry of original cutoff date. However, the 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 contract.

14. Penalty Waiver: -

- I. The clause nos. 12 and 13 shall not be applicable in case producer / organizer proves to RSSCL well in time beyond doubt for the area and quantity agreed to RSSCL that, it had suffered due to natural calamities like flood/ Heavy Rainfall, cyclone, earthquake, pest attack etc. with authentic proof of final inspection report of concerned State Seed Certification Agency. Producer / organizer shall arrange seed production program only in assured irrigated conditions to ensure production of targeted seed quantity.
 - II. No excuse regarding less supply will be accepted on the basis of drought condition. The extent to which the penalties applicable at clause nos. 12 and 13 shall be decided at the sole discretion of Managing Director/Chairman of RSSCL.
 - III. The Clause nos. 12 shall not be applicable in case If short supply is more than 5% against ordered quantity due to the failure in seed certification process, this request will be considered from production of authentic proof/report of concerned State Seed Certification Agency well in time but it shall be decided at the sole discretion of Managing Director/Chairman of RSSCL.
- 15.** The contracted producer / organizer shall not sale seeds of agreed variety in any part of the State of Rajasthan under its brand name. Failure will be liable for penalty of 10 % of total cost of entire supply along with forfeiture of security deposit/PSD in case it contravenes this clause. However, completion of supply of entire ordered quantity to RSSCL, the contracted producer / organizer can sell remaining seed quantity but the RSSCL will not have any responsibility as a producer and marketer of the said lot quantity. The contracted seed producing firm shall be solely responsible for any complaints with regards to all aspects for seed sold by him. In this eventuality contracted producer / organizer confirms that the rates offered to RSSCL shall be lower than their net effective rates to any other party in the state



16. Payment Procedure: -

I. 80% payment shall be released after getting following reports / documents

- (A) Original bills, STL reports, Section-IX certificate/RO of each lot from bidder.
- (B) Stock entry on original bills and I.U.T./J. V from receiving unit of RSSCL.
- (C) Quantity wise and destination wise detail of each lot /bill supplied and submitted by firm in prescribed format.

II. Remaining 20% amount will be released after receiving following reports

- (A) Standard STL report of the sample drawn. (As per condition -5 of sec-B)
 - (B) Satisfactory field performance report from concerned RSSC unit / Department of Agriculture.
- III. Any seed lot found to be substandard (failed) in Seed Testing Laboratory of RSSCL or Seed Testing Laboratory (DoA of State) or unsatisfactory field performance report; remaining 20% payment of such lot will not be made and no claim will be entertained in this regard. 80% payment made for such lot earlier shall be recovered from producers / suppliers from other due payments and performance security /Security Deposit.
- IV. All the payments shall be made from Head office, Jaipur only.
- V. All testing charges shall be borne by the bidder. Charges so incurred, shall be deducted by RSSCL from the due payments of the bidder.

17. Legal responsibility: -

- I. The successful bidder shall be solely responsible for any complaint with regards to quality aspects in seed supplied by him. If any disputes arise about quality of supplied seed at any point, the bidder shall be responsible to pay the legal expenses and compensation etc. as per order of consumer court/ committee/ other court or any other authority.
- II. In case the stock fails in sampling & thereby the stop sale order given/ Civil suit filed with the Court, then the successful bidder should lift the balance seed stock of particular lot if available, at his own cost & risk with due consent of concern authority. The successful bidder will be responsible for the consequences of violation of Seed Act 1966, Seed Rule 1966, Seed (Control) Order, 1983, IMSCS and Consumer Protection Acts, if any.
- III. **If Civil Suit is filed in any court/forum. In this situation keeping in view the possible legal expenses & possible compensation amount, it will be calculated & deducted from performance security amount.**
- IV. If the supplier 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.



18. Insurance: -

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

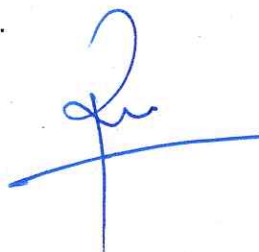
- I. In case of indigenous supplier 'all transit risks' insurance shall be arranged commencing from their works to the destination of the Corporation.
- II. The bidder is responsible to give safe delivery of the material FOR destination. For any loss/damages etc. during transit, the bidder shall have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

19. 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. 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.
- II. The cancellation of the contract 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.

20. 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. If compliant is received after sowing in the supplied seed by the RSSCL, the compliant of low germination or mixing or performance will be investigated by the committee set up by the Agriculture Department, Rajasthan, Jaipur/Corporation Headquarters. The decision of said quality 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.



21. 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.

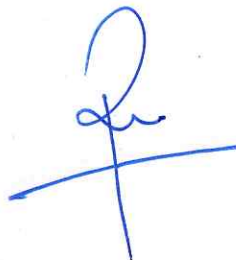
III. Termination for convenience: -

- 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.

22. 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.
- II. 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.

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.



23. 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.19 '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.

24. 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.



Compliance with the Code of Integrity and No Conflict of Interest

Any person participating in a procurement process shall -

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

Conflict of Interest: -

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

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

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

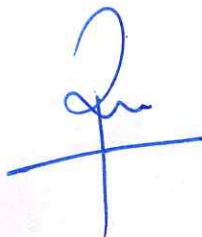
- a. have controlling partners/ shareholders in common; or
- b. receive or have received any direct or indirect subsidy from any of them; or
- c. have the same legal representative for purposes of the Bid; or
- d. have a relationship with each other, directly or through common third parties, that puts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

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 is considered to be a situation in which a party has interests that could improperly influence that party's performance as to the discharge 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:

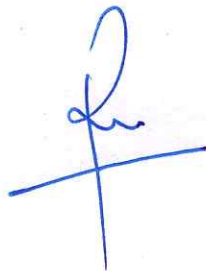
Signature of Bidder

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:

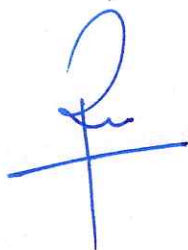
Provided further that in case a Procuring Entity evaluates the Technical Bids before the opening of the Financial Bids, an appeal related to the matter of Financial Bids may be filed only by a Bidder whose Technical Bid is found to be acceptable.

- (2) The officer to whom an appeal is filed under Para (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 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)

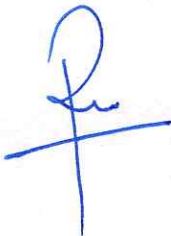
7. Prayer:

.....
.....

Place.....

Date.....

Appellant's Signature



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 (2021-22 to 2023-24) or (2022-23 to 2024-25) are as given below and certified that the statement is true and correct.

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

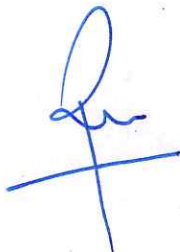
Date:

Signature of Chartered Accountant

Place:

With 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

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 '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

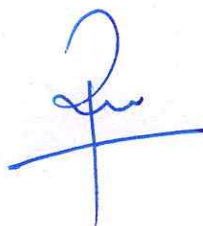
Witness

1.

1.

2.

2.



**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 RPPP Act, RPPP 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

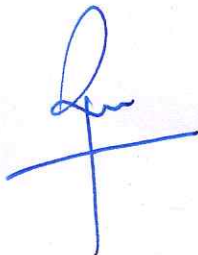
Dated on day of ,

[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.):

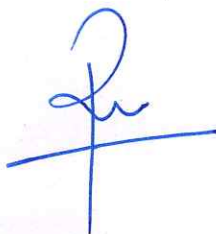
- (i) Departments/Boards of the State Government or Central Government; or
- (ii) Government Companies as defined in clause (45) of section 2 of the Companies Act, 2013; or
- (iii) Company owned or controlled, directly or indirectly, by the Central Government, or by any State Government or Governments, 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]

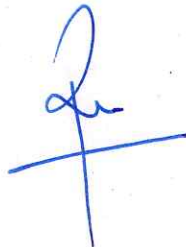
Dated on day of,

[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.]



Format of Pedigree Chart

In relation to NIB No ----- Dated ----- regarding proof & availability of Source of Seed as mentioned in Sub Section -23 of Section-A of General Instruction to the Bidder, we ----- (Name of Bidder/Firm) submit the pedigree chart for ----- (crop/Variety).

Crop	Variety	Class	
Female/A-Line		Male/R-Line	
Section IX No./tag no in case of BS		Section IX No./tag no in case of BS	
Bill no		Bill no	
Lot No.		Lot No.	
Quantity Lot (Kg)		Quantity Lot (Kg)	
Source (Own/Purchased from other)		Source (Own/Purchased from other)	
If purchased, Name of institute/Firm		If purchased, Name of institute/Firm	
Status of STL/GOT		Status of STL/GOT	
Proposed seed rate per hectare in Kg.		Proposed seed rate per hectare in Kg.	
Proposed seed ratio (Male and Female Line Ratio)			
Expected seed production per hectare in Kg.			
Quantity (Parental Line/FS) required to meet the offered seed quantity in Kg			
Remarks			

Further it is to inform that all the above-mentioned seed lot submitted as the source of the proposed seed quantity are complete and valid.

Place:

Signature of Tenderer
Or their authorized representative with firm's seal

Date:



Format of Affidavit Regarding Source of Seed
(To be executed on a non-judicial stamp paper of Rs 500/-)

In relation to NIB No ----- Dated ----- regarding proof & availability of Source of Seed as mentioned in Sub Section -23 of Section-A of General Instruction to the Bidder, we ----- (Name of Bidder/Firm) hereby solemnly declare and affirm that the following Foundation seed - ----- (Crop) ----- (Variety) have been registered for certification during

The following Seed of ----- (Crop/varieties) drawn for STL/Grow Out Test (Copies enclosed) & under revalidation/Certification process. The STL/ Grow Out Test results of Seed sample drawn may be expected during ----- (Month/2025)

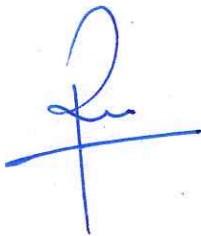
S.N.	Crop	Variety	Class of Seed	Lot No.	Quantity (Kg)	Sample Slip no. & date	Test Type STL/GOT

Further it is to inform that all the above-mentioned seed lot submitted as the source of the proposed seed quantity are complete and valid.

Place:

Signature of Tenderer
Or their authorized representative with firm's seal

Date:



The Rajasthan Transparency in Public Procurement Rules, 2013

74. Dividing quantities among more than one bidder at the time of award. - 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 if such condition is specified in the bidding documents. Counter offer to first lowest bidder (L1), in order to arrive at an acceptable price, shall amount to negotiation. However, any counter offers thereafter to second lowest bidder (L2), third lowest bidder (L3) etc., (at the rates accepted by L1) in case of splitting of quantities, as pre- disclosed in the bidding documents, shall not be deemed to be a negotiation.

Signature of Tenderer
Or their authorized representative with firm's
seal



Bid security for Bid Package

S. N	Bid package quantity to be offered by bidder (In Qtl.)	Bid package wise required bid security (in lacs)
1	Min 8,000	20,20,160
2	8,001-16,000	40,40,320
3	16,001-24,000	60,60,480
4	24,001-32,000	80,80,640
5	32,001-40,000	101,00,800

1. The bid security shall be applicable as per annexure -M.
2. **The bid security shall be deposited to corresponding to the bid package for which the bidder is submitting the tender.**
3. The bid security may be given in form of demand draft or banker's cheque or e-bank guarantee, as mentioned in column 7 & point no. 3 of NIB & annexure – H.
4. The bidders may also deposit the bid security online in the account of RSSCL Ltd. with the remark of crop & variety as per the details given below. However, in such case the firm has to upload the transaction receipt with the remark of crop & variety along tender on www.eproc.rajasthan.gov.in

Account Name	Rajasthan State Seeds Corporation Limited
Name of Bank	State Bank of India
Branch	Commercial branch, Jaipur, Account No.: 51052136667
IFSC code	SBIN0031781

Signature of Tenderer
Or their authorized representative with firm's
seal

Technical Specification for Cotton Cloth Bags with handle: -

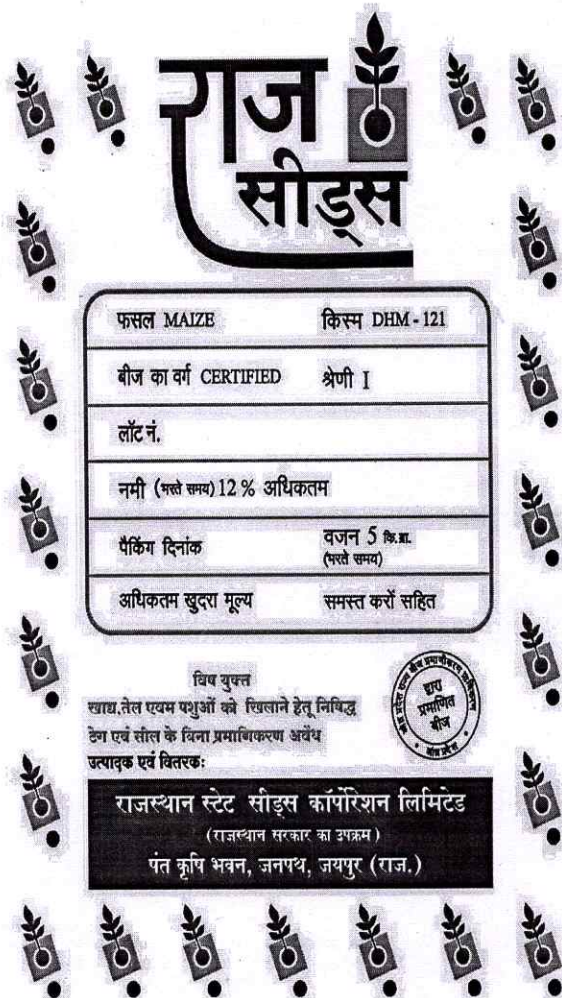
S.No.	Observations	Capacity of Bags
i.	Basic Cloth	Grey (Unbleached) Cotton Cloth woven with 100% Cotton fiber.
ii.	Capacity	5 KG.
Size of Bags (Min.)		
iii.	Length in cm (+/- 1.0 cm)	48
	Width in cm (+/- 1.0 cm)	32
iv.	Weight of Fabric (GSM) Minimum (+/- 5%)	100
Count of Yarn		
v	Warp way	40 $\pm$ 5 %
	Weft way	40 $\pm$ 5 %
vi	Inside folding for stitching (+/- 5.00 mm)	15.0 mm
Average number of threads per inches		
vii	Ends per dm	350 - 5 %
	Picks per dm	280 - 5 %
Breaking load of fabric in newton		
viii	Warp way	280 $\pm$ 5 %
	Weft way	200 $\pm$ 5 %
Min. tensile Strength of bottom/side seam (Newton) (Cut strip method)		
ix	Side	147
	Bottom	147

A. The bags shall be printed in wash proof bright colours in multi colours on both the sides as per the design and shade no. along with printing matter provided by RSSC. The cost of printing (including printing material) shall be borne by the supplier. The design of printing matter may be changed with in contract period however intimation shall be given by RSSC well in advance. The information regarding abbreviated name of supplier/name of item/year of supply shall also be printed at the right-hand side of the bottom of the bag.

B. Stitching of Bags:

The bag should be double stitched by folding inwards as specified in column (v) above and stitched from inside by Nylon/Polyester thread with two rows of chain/ lock- stitches/Simple stitch. The first row of stitches will be 12+ -2 per dm and will be uniform without any loose thread or knot. In case of lock stitches, the number of stitches will be 16+ -2 dm. The open mouth of the bag shall hammed by inside folding of fabric by 15mm ($\pm$ 5.00mm) and one row of plain stitching. The bag shall be stitched with handle on both sides made of the same fabric by double folding the fabric measuring 20 mm in width and total length of one handle shall not be less than 280mm. The handle should be cross stitched/double stitched with 30mm overlap inside the bag.

Sample design for primary packing bags (5 Kg size bags)



[Handwritten signature]

Online Prebid Meeting Schedule

Meeting Regarding Out of Rajasthan Hybrid Maize Certified Seed Production Programme During Rabi 2025-26 (NIB 15183)

Hosted by RAJSEEDS

<https://raj-gov.webex.com/raj-gov/j.php?MTID=m7290fe3407328f7f0289632b792e26e1>

Wednesday, November 12, 2025 11:00 AM | 1 hour | (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi

Meeting number: 2517 898 1367

Password: 12345

Join by video system

Dial 25178981367@raj-gov.webex.com

You can also dial 210.4.202.4 and enter your meeting number.

Join by phone

+91-80-6480-0114 India Toll (Bangalore)

+91-80-6480-0114 India Toll (Bangalore)

Access code: 251 789 81367

RSSCL Contact Person- Shri Vijay Pal Singh, Programmer,

Mob. No. - 7737403648