



NCCF/JP/Buss/2021-22/ 617

Date : 21.03.2022

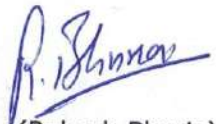
EXPRESSION OF INTEREST

NCCF, Jaipur intends to participate in the e-tender floated by Rajasthan Rajya Sahkari Upbhokta Sangh Limited (CONFED), for the supply of Processed Food (Nutrition Food) at Door Step Delivery up to all Aaganwadies Centres of Rajasthan, as per details given in the Notice Inviting Tender (NIT) which is enclosed herewith. Therefore, empanelled suppliers/business associates of NCCF, Jaipur may submit their proposals in sealed envelopes, latest by 03:00 PM on 24.03.2022. The proposals must reach to the undersigned on the following address in due time.

NCCF of India Limited
3rd Floor, Western Wing, Nehru Sahkar Bhawan,
Jaipur, Rajasthan – 302001

Terms & Conditions

- Rates for all the items should be submitted as indicated in the NIT enclosed.
- Conditional offers will not be considered.
- NCCF will not be responsible for any delay in submission of proposal. Any proposal received after the due time will not be considered.
- NCCF reserves the right to reject a proposal without assigning any reason thereof.
- Other terms and conditions shall remain as per the NIT enclosed.


(Rakesh Bhuria)
Branch Manager

Enclosed : As above

RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD.

Head Office: 237, 2nd Floor, Nehru Sahakar Bhawan,

Bhawani Singh Road, Jaipur-302001

Phone: Gen. 0141-2740098, 2740235, E-Mail: confedmd@gmail.com,

Retail Outlet, navjeevan Sahkari Bazar, Bhawani singh Road, Jaipur302005, Email:

confedmanageres@gmail.com

Bidding Document For Procurement of Process Food

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E-Tender

**For Procurement of Processed Food (Nutrition Food) from
Manufacturers of Supplementary Nutrition Food / Processed Food and
Door Step Delivery to all Anganwadies Centre of Rajasthan**

(Two Bid Open Competitive System)

Sr.No.	Subject	Amount Rs.	Remark
1	Bid Value	*Approx. 1000 Crore per year	Approximate
2	Bid Security 0.5% of Bid Value	5,00,00,000.00	Refundable
3	Bid Form Cost (with GST)	5,900.00	Non-Refundable
4	Bid Processing Fee	1,000.00	Non-Refundable

*The value and quantity of work may be increase or decrease as per the condition and requirement of Procuring Entity considering the manufacturing capacity and financial soundness of successful Bidders on contractual time.

Sr.No.	Subject	Date	Time
1	e-Publishing Date	15-03-2022	6:00 PM
2	Document Download & Bid Submission Start Date	16-03-2022	11:00 AM
3	Technical and Financial Bid Submission End Date	25-03-2022	6:00 PM
4	Submission of Demand Draft/Banker Cheque/RTGS confirmation of Bid Cost including Processing Fees and Security in Physical Form	28-03-2022	11:00 AM to 3:00 PM
5	Technical Bid Opening Date	28-03-2022	4:00 PM

Our Bank Detail :

Name of Bank
Branch
A/c No.
IFS Code

For RTGS

: Axis Bank Ltd.
: Green House, Ashok Mar, C-Scheme, Jaipur
: 010010100376914
: UTIB0000010

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confedmanagers@gmail.com

Ref. : F () /SANGH/Processed Food/ 8922 Date : 15.03.2022.

Notice Inviting Bid

**For Procurement of Processed Food (Nutrition Food) from
Manufacturers of Supplementary Nutrition Food / Processed Food and
Door Step Delivery to all Anganwadies Centre of Rajasthan**

(Two Bid Open Competitive System)

Sr. No.	Details of Commodities	Value of Work (Rs. in Crore)	Amount of Bid Security (Rs. in Crore)	Bid Document Fees (with GST) (in Rs.)	Bid Processing Fees (in Rs.)
1.	Processed Food (Nutrition Food)	*Approx. 1000.00 Cr. per Year	5.00 Cr. as per Notification issue by Finance (G&T) Department	5,900.00	1,000.00

***The value and quantity of work may be increase or decrease as per the condition and requirement of Procuring Entity considering the manufacturing capacity and financial soundness of successful Bidders on contractual time.**

The Bid by Bidder will only be submitted online through State Govt. www.eproc.rajasthan.gov.in. The interested Bidder should be enrolled/registered on portal of www.eproc.rajasthan.gov.in for participating in the Bid process.

- Bid Document Download & Submission Start Date 16-03-2022 time 11:00 AM
- Bid Document Upload & Submission End Date 25-03-2022 time 6:00 PM
- Submission of DD/BC/RTGS Confirmation Slip of Bid Cost, Processing Fees, Bid Security Money on dated 28-03-2022 time 11:00 AM to 3:00 PM
- Technical Bid Opening Date 28-03-2022 time 4.00 PM
- Bank Detail :

Name of Bank : Axis Bank Ltd.
Branch : Green House, Ashok Marg, C-Scheme, Jaipur
A/c No. : 010010100376914
IFSC Code : UTIB0000010

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For details visit website <http://sppp.rajasthan.gov.in> or contact General Manager, Rajasthan Rajya Sahakari Upbhokta Sangh Ltd., 237, Second Floor, Bhawani Singh Road, Jaipur-302001 at the Telephone Number 0141-2740098, Retail Outlet, Navjeevan Sahkari Bazar, Bhawani Singh Road, Jaipur-302005, Email: confedmanagers@gmail.com.

Terms & Conditions:-

1. The Bid Document is not transferable under any circumstances.
2. Bid will be submitted online only through www.eproc.rajasthan.gov.in. The interested Bidder will have to be enrolled/registered with portal of www.eproc.rajasthan.gov.in for participating in the Bid process.
3. No Physical/ Offline Bid will be accepted.
4. The Bid Cost will be in the form of Demand Draft/Banker Cheque and the Bid Security may be in the form of DD/Banker Cheque/ Bank Guarantee of Scheduled Bank drawn in favor of "**Rajasthan Rajya Sahakari Upbhokta Sangh Ltd.**" Payable at Jaipur and processing fees will be in the form of Demand Draft/Banker Cheque of Scheduled Bank drawn in favor of MD, RISL payable at Jaipur will be submitted in the office of the Managing Director, Rajasthan Rajya Sahakari Upbhokta Sangh Ltd., 237, Nehru Sahakar Bhawan, Bhawani Singh Road, Jaipur-302001 up to schedule date and time.
5. The RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD. (CONFED) reserves the right to cancel the Bid without assigning any reason to the Bidder or anyone else.
6. The GST and Other Statutory Obligation payable if any, under the contract will be paid by the Bidder under any Government Scheme.
7. Conditional Bids and casual letters sent by the Bidder will not be accepted.
8. Bidders are requested to read the instructions in the online Technical Document/Bid before submitting the Bid.
9. The above Terms & Conditions of the Bid may also be seen on the website <http://sppp.rajasthan.gov.in> along with the Bid Invitation Notice.
10. RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) has invited Bid for procurement of Processed Food (Nutrition Food) from Manufacturers of Supplementary Nutrition Food for Manufacturing and Supply of Processed Food (Nutrition Food) at Door Step Delivery up to all Anganwadies Centre of Rajasthan. If any Bidder wants to participate in Bid then it should have eligibility criteria as prescribed under the Bidding Document.
11. In accordance with S.O.165 dated 19.11.2015 issued under the provisions of Rajasthan Transparency in Public Procurement Act, 2012 read with Rajasthan Transparency in Public Procurement Rules, 2013 only registered Micro, Small and Medium Enterprises of

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Rajasthan State is eligible to participate, the Bidder should be a Registered Micro, Small and Medium Enterprises (MSME) of Rajasthan State as on 31.03.2021 and should have in operation with its Own Name in any of One Financial Years out of last Three Financial Years (as per Definition Clause). No any other Bidder will be entertained and Bid of such Bidder not coming under the aforesaid criteria will be out-rightly rejected.

12. All Terms & Conditions attached with this Notice will be part of the Bid.

(V.K. VERMA)
Managing Director
CONFED

Handwritten signatures and initials:
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2-27
Amd
h
d
2021
→

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Instructions to Bidder for Online Submission of e-Bid

1. The Bidder who are interested in Bid can download Bid Documents from <http://eproc.rajasthan.gov.in>
2. Bidders, who wish to participate in this Bidding, will have to be registered on <http://eproc.rajasthan.gov.in>. To participate in Online Bid of Bidder, Bidder will have to procure Digital Signature Certificate (type II or III) as per Information Technology Act-2000 using which they can sign their electronic Bid. Manufacturers can procure the same from any CCA approved certifying agency i.e. TCS, Safe-crypt, (n) code etc, or Government of Rajasthan, e-Procurement Cell, Department of IT&C, Government of Rajasthan for further assistance. Bidders who already have a valid Digital Signature Certificate (DSC) need not procure a new Digital Signature Certificate (DSC). If any problem faced then bidder may Contact on Telephone No. 0141-4022688 (Help Desk 10.00 AM to 6.00 PM on all working days) email: eproc@rajasthan.gov.in, Address: e-procurement cell, RISL, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur.
3. Bidder shall submit their offer and enclosed all other documents on-line in electronic formats for technical proposals; however DD/Banker Cheque/B.G. for Bid fees, Processing fees and Bid Security should be submitted manually in the office of Bid inviting Authority (Rajasthan Rajya Sahakari Uppbhokta Sangh Ltd.) before scheduled Date & Time as mentioned in Notice, Scanned copy of DD should be uploaded along with the online Technical Bid. The BG should be valid for a period of 90 days from the date of issuance of Bid Document.
4. Before electronically submitting the Bid, it should be ensured that all the Bid papers including conditions of contract are digitally signed by the Bidder.
5. Training for the Bidders on participation in online submission of Bid is also being arranged by RISL on regular basis. Interested Bidder for training may contact e-Procurement Cell, RISL for booking the training slot.
6. Bidders are also advised to refer "Bidders Manual" available under "Download" section for further details about the e-tendering process.
7. The prospective Bidders, who wish want to participate in the Bid and want to clarify any doubts, in respect of Bid documents can contact General Manager, CONFED before last date of submission of Bid at any working day.

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Special Note:-

All Bidders are advised not to wait till last date and are advised to submit their Bid at the earliest. The RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD. (CONFED) will not be responsible for any last minute rush in website, No extension in online submission of the Bid will be allowed.

A collection of handwritten signatures and scribbles in blue ink, scattered across the middle of the page. Some appear to be initials or names, while others are more abstract marks.

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TECHNICAL COVER CHECK LIST

Sr. No	Particulars	Enclosed	Page no.
1	Bidder should have registered as Micro, Small and Medium Enterprises of Rajasthan State as on 31.03.2021 and the same should have to be operational with its own name in any of one financial year out of last three financial years.		
2	Bidder should have minimum average turnover for last three financial years of Rs. 45.00 Crores (Forty Five Crore) in accordance with the definition Clause. In case, the Bidder is Micro Unit duly registered in the State of Rajasthan complying with the others terms & conditions of this Bid Document, the minimum average turnover shall be Rs. 3.5 Crore during last three financial years.		
3	Bidder should have past performance history of amounting to minimum average Rs. 40.00 Crores (forty Crores) during last Three Financial Years, as per definition Clause. In case, the Bidder is Micro Unit duly registered in the State of Rajasthan complying with the others terms & conditions of this Bid Document, the past performance history of amounting to minimum average Rs. 1.50 Crore (One Crore fifty lac.) during last Three Financial Years.		
4	The Bidder should have minimum net worth of Rs. 25 Crore (Rupees Twenty Five Crores) as on 31.03.2021 or as on 31.12.2021 (the net worth as at 31.12.2021 will be applicable). In case of Bidders, which are claiming turnover and performance for current financial year). In case, the Bidder is Micro Unit duly registered in the State of Rajasthan complying with the others terms & conditions of this Bid Document, the minimum net worth shall be Rs.		

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	50 lakhs as at 31.03.2021.		
5	The Bidder should have necessary infrastructure and in-house lab, as defined under the Definition Clause.		
6	Registration Certificate of Bidder (in case of Proprietorship Firm-GST Registration Certificate, in case of Partnership Firm-Partnership Deed along with Firm Registration Certificate, in case of Company-Certificate of Incorporation, Copy of MoA and AoA, in case of Cooperative Society - Copy of Registration Certificate and Bye-Laws		
7	Copy of Authorization issued to the person for submission of Bid along with Power of Attorney executed in favor of authorized person. (if Applicable)		
8	DIC Registration/Udyog Aadhar/Udhyan Registration showing the Unit to be registered as Micro, Small and Medium Enterprises of Rajasthan State as on 31.03.2021.		
9	In order to seek Purchases Preference then form A duly signed by competent authority as per S.O. 165 and as per amendment should be submitted. Every Bidder shall be required to submit an affidavit in form B along with duly filled Bid Document as per S.O. 165. Annexure O & P		
10	Copy of Valid PAN CARD		
11	Copy of GST Registration Certificate.		
12	All GST returns, for which eligibility of turnover and past performance has been claimed.		
13	Copy of FSSAI License.		
14	Turnover Certificate issued by the Chartered Accountant/Statutory Auditor.		
15	Net worth certificate issued by the Chartered Accountant/ Statutory Auditor along with relevant Balance Sheet, on the basis of which net worth is claimed.		
16	Financial Statements (as defined under Companies Act, 2013) for last 03 financial years along with complete Audit Report (i.e. Statutory Audit Report and Tax Audit Report - as per		

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	applicable provisions of law).		
17	Copy of Registration under PF/ESI Department (if applicable).		
18	Lease Deed/Rental Deed/Ownership Document in respect of Manufacturing Unit/Go-down/Production/Packaging Plant, situated in the State of Rajasthan.		
19	Affidavit, as prescribed under Annexure-G . (Regarding Acceptance of Terms and Condition of BID)		
20	Copy of Past Performance (as per Definition Clause) Certificate issued by the competent Authority of respective Government Department/Government Entities, Government Undertaking/Government agency in respect of which past performance has been claimed by the Bidder along with copy of Agreement and Work Orders.		
21	Total Bid Document duly signed and stamped on each paper in token of acceptance of all terms & conditions of bidding document. Page no. 1 to Page no.		
22	Bidder should submit Annexure A to D as per order No. एफ.1(8)/पिल्ल/साविलेनि/2011 दिनांक 04.02.2013 (मसिन्न संख्या 3/2013) issued by Secretary Finance (Budget), Finance (G&T) Department, Government of Rajasthan.		
23	Bidder should submit Pre-Stamps Receipts for refund of Bid security money, in case of bidders who are disqualified technically, as per Annexure-T .		
24	Annexure-E (Turnover Statement)		
25	Annexure-F (Statement of Past Supplies and Performance)		
26	Annexure-H (Affidavit regarding infrastructure etc.)		
27	Annexure-J (List of proposed required of Processed Food (Nutrition Food) with technical specification under relevant Act and Laws will be applicable)		
28	Annexure-L (Bank Guarantee Format-Bid Security)		
29	Annexure-M (Bidders Authorization Certificate)		

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30	Annexure - N (Operational Unit of the Bidder)		
31	Any other documents required for evaluation purpose as per Bid Document.		
32	Scanned copy of DD/Banker's Cheque/RTGS confirmation Slip for e-Bid fee in favor of "Rajasthan Rajya Sahakari Upbhokta Sangh Ltd.", payable at Jaipur. Rs. 5900.00		
33	Scanned copy of DD/Banker's Cheque/RTGS confirmation Slip/Bank Guarantee for e-Bid Security in favor of "Rajasthan Rajya Sahakari Upbhokta Sangh Ltd.", payable at Jaipur. Rs 5,00,00,000.00		
34	Scanned copy of DD/Banker Cheque/RTGS confirmation Slip for processing fees in favor of MD, RISL payable at Jaipur. Rs 1000.00		

Signature of Bidder with Seal

RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD.

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E-Bid Notice No. 8922 Dated 15.03.2022 Details of Bidder

1	Name of Firm	
2	Telephone No.	
3	Mobile No. E. mail ID	
4	Office Address	
5	Address of shop/office/Godown etc.	
6	Constitution of the Firm whether Proprietorship/ Partnership/Company	
7	<u>In case of Proprietorship Firm</u>	
a	Name, Father's Name and Residential Address of the Proprietor	
	<u>In case of Partnership Firm</u>	
b	Name, Father's Name and Residential Address of all the Partners	
	Note: (Enclose the Registration certificate from the registrar of Firms or its attested copy/ photocopy of Partnership Deed(*attach separate sheet if space is insufficient)	
	<u>In case of Company/ other Entity</u>	
c	Reg no. of the Company	
i	Name, and Address of the Directors/Members of the Company /Other Entity (*attach separate sheet if space is insufficient.)	
	<u>Bank Details of Bidder</u>	
	Banker's Name with Branch	

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Account type Account Number IFS code		
<u>GST registration No.</u>		
<u>PAN No. of the Bidder</u> (Enclosed a certified copy of the same)		
<u>Bid Security of Rs.</u> 5,00,00,000.00 Deposited vise dated _____ pay order No. _____ dated _____ drawn on _____ (Name of Bank & Branch)		
*Attach separate sheet for details, where required. * In case of authorized representative signing this document enclose copy of the authority letter as per Annexure -M		
Signature of the Bidder with seal		
(Name _____)		
(Designation _____)		



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Instruction and General Terms and Conditions of Bid and Contract:

I. Instruction to Bidders:

Important Instruction:-The Law relating to procurement "The Rajasthan Transparency in Public Procurement Act, 2012"[hereinafter called the Act] and the "Rajasthan Transparency in Public Procurement Rules, 2013"[hereinafter called the Rules] under the said Act have come into force which are available on the website of State Public Procurement Portal <http://sppp.rajasthan.gov.in>. Therefore, the Bidders are advised to acquaint themselves with the provisions of the Act and the Rules before participating in the Bid process. If there is any discrepancy between the provisions of the Act and the Rules and this Bid document, the provisions of the Act and the Rules will be prevail.

1. The objective of the Bid is to provide good quality of Processed Food Items at competitive and lowest price by door step supply in all over Rajasthan.
2. BIDDER SHOULD READ ALL TERMS AND CONDITIONS CAREFULLY AND COMPLY TO IT STRICTLY WHILE SUBMITTING THEIR BID. IF A BIDDER HAS ANY DOUBT REGARDING THE TERMS AND CONDITIONS AND SPECIFICATIONS MENTIONED IN THE BID NOTICE/CATALOGUE. BIDDER SHOULD BE REFERED THESE TO THE MANAGING DIRECTOR, RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LIMITED, JAIPUR BEFORE SUBMITTING Bid AND OBTAIN CLARIFICATIONS. THE DECISION OF THE M.D., RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LIMITED, JAIPUR WILL BE FINAL AND BINDING TO THE Bidder participating in Bid process.
3. The Sale/Download of Bidding Document commence from the date of publication of Notice inviting Bids (NIB) and shall be stopped as per NIB. The complete bidding document will also be placed on the State Public Procurement Portal and e-Procurement portal. The prospective Bidders shall be permitted to download the bidding document from website and pay its price while submitting the Bid to the procuring entity.

The bidding documents shall be made available to any prospective bidder through e-procurement portal only.

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4. **Process:**

Procedure of Selection: The Bids are being invited by pre-qualification process under section 29 of RTPP Act 2012 and Rule 15 of RTPP Rules 2013.

The evaluation of all Technical Bids received online by stipulated time and date will be done as per procedure prescribed in the Bid and on the basis of qualifications and eligibility criteria mentioned in the bid document. The Financial Bid of only successful bidders in Technical evaluation will be opened and evaluation would be made strictly in accordance with the evaluation criteria prescribed under the Bid Document and the successful Bidder(s) in accordance with the terms & conditions and evaluation criteria prescribed herein below will be invited for execution of Agreement for manufacturing and supply of Processed Food (Nutrition Food) the specific period of time mentioned in the Bid (initially the Agreement will be executed for a period of 05 years from the date of execution of Agreement, subject to extension on sole discretion of RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) on the basis of evaluation of performance by the Bidder). The procurement will be done strictly in accordance with the parameters prescribed under the Bid Document. The RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) reserves the right to distribute the quantity among successful Bidders for smooth functioning of scheme subject to acceptance of L-1 price in accordance with the terms & conditions specified in the bidding document. Under condition no. 17.

5. **Bidders will have to submit enter the documents online in the "cover" as per the following order:**

(Two Bid Open Competitive System)

(A) Technical Cover-Bid (First Stage, First Envelope)

(a) In the Fee Cover (in PDF format)

- a. Scanned copy of DD/Banker's Cheque/RTGS confirmation Slip for e-Bid fee in favor of "Rajasthan

RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD.

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Rajya Sahakari Upbhokta Sangh Ltd.", payable at Jaipur. Rs. 5900.00

b. Scanned copy of DD/Banker's Cheque/RTGS confirmation Slip/Bank Guarantee for e-Bid Security in favor of "Rajasthan Rajya Sahakari Upbhokta Sangh Ltd.", payable at Jaipur. Rs 5,00,00,000.00

c. Scanned copy of DD/Banker Cheque/RTGS confirmation Slip for processing fees in favor of MD, RISL payable at Jaipur. Rs 1000.00

(b) **In the Technical document cover (in PDF format)** –

Scanned copy (all papers should be strictly signed & sealed) of the Technical Bid along with all the documents mentioned in the Bid Documents, in the support of the eligibility Annexure and supporting papers for evaluation of Technical Bids.

(B) Financial-Bid (.xlsx format)

The Bill of Quantity (BoQ) must be uploaded after entering the rate offered for Processed Food Items to CONFED in following BoQ as per enclosed Technical Specifications of Processed Food Items of each item:

Sl. No.	Schedule No.	Description of Work
1.	BoQ	e-Bid for Rate Offered to CONFED for Manufacturing and Supply of Processed Food Items at Door Step Delivery of all Anganwadies Centre in the State of Rajasthan.

- Bidders will enter its Name on BoQ.
- Bidders are requested not to Edit or Change any Item or Quantity.
- Rates are to be filled only on BoQ (in .xlsx format) Sheet only.
- The Financial Bid of only those Bidders will be opened and considered, who are qualified technically in Technical Evaluation.

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II. THE CLAUSES, TERMS & CONDITIONS ARE AS FOLLOWS:-

The process for procurement of Processed Food (Nutrition Food) Supplementary Nutrition Food under ICDS Scheme is required to ensure that (1) Streamlining Guidelines on Quality Assurance, Roles and Responsibilities of duty holders, procedure for procurement, integrating Ayush Concepts and Data Management and Monitoring through "Poshan Tracker" for transparency, efficiency and accountability in delivery of Supplementary Nutrition issued by Ministry of Women & Child Development vide letter dated 13.01.2021 (2) Provisions of National Food Security Act, 2013 (3) Nutritional and Feeding Norms issued by Ministry of Women and Child Development vide letter dated 24.02.2009 (4) Directions contained in Judgment dated 19.08.2011 of Hon'ble Supreme Court of India passed in Shagun Mahila case, reported in (2011) 9 SCC 340 and (5) Operational Guidelines of Food Safety and Hygiene in ICDS circulated by Government of India vide letter dated 24.12.2013 should be ensured meticulously. The aforesaid Guidelines and directions are available on public portal, which may be visited by the Bidders. The salient features of aforesaid Guidelines and directions have been narrated in Schedule-IV along with address of "links", from where the said Guidelines/ directions can be downloaded by the Bidders from public portal. Accordingly, in view of the aforesaid guidelines and directions, present Bid is invited for procurement of Processed Food (Nutrition Food) from Manufacturers of Supplementary Nutrition Food for manufacturing and supply of Processed Food (Nutrition Food), as per Definition Clause, at Door Step Delivery up to all Aanganwadies Centre of Rajasthan.

A. DEFINITION CLAUSE: All the words and terms used in the Bidding Document shall have the meaning as assigned here under except otherwise provided in the document:

(a) Bidder : An Individual/Proprietor/Partnership/Co-operative Society/Corporation/Government undertaking/ Company registered under Companies Act 1956/2013 or any other legal entity, registered as Micro, Small and

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Medium Enterprises of Rajasthan State as on 31.03.2021 and the same should have to be operational in its own name in any of one financial year out of last three financial years.

(b) Operational Unit – Bidder should have minimum Supplied/Manufactured quantity of 2000 MT of any Processed Food/Food Items/Any food products from the same unit (situated in Rajasthan) mentioned by the bidder in any one financial year out of last three financial years.

(c) Processed Food: Nutrition Food to be supplied as Supplementary Nutrition Food under ICDS Scheme to the beneficiaries of ICDS Scheme i.e. Children in the Age Group of 06 months to 06 years, Pregnant Women, Lactating Mothers and Adolescent Girls as Take Home Ration/Hot Cooked Meal. It should be 100 % vegetarian and should be prepared without using any preservative in accordance with the recipe, ingredients prescribed under Schedule-I of this Bid Document. During the manufacturing process, it must be fortified with essential micronutrients as per 50% of Recommended Dietary Allowance (RDA), as prescribed under Schedule-I.

(d) Processed Food Items/Products: The processed food items/products shall mean the recipes of Micronutrient Fortified Energy Dense Food as Supplementary Nutrition Food products, prescribed under Schedule-I of this Bid Document, which shall be duly fortified with essential micronutrients as per 50% of RDA norms.

(e) Food Items : The word "Food Items" wherever appearing in the Bid document pertaining to the past performance, eligibility criteria and turnover compliance are concerned shall mean at least 08 food items (10%) out of 82 multi-items of food items namely (Food Grains out of Wheat, Rice, Jowar, Bajra, Maize, Ragi, Barley (07) - source - Ministry of Consumer Affairs, Food and Public

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Distribution, GOI), (Pulses out of Chana, Gwar, Lobia, Kulthi, Khesari, Masoor, Moth, Moong, Matar, Arhar, Rajma and Urad (12)- source – Directorate of Pulses Development, GOI), (Edible oil - fat based out of Soyabean Oil, Groundnut Oil, Rapeseed Oil, Mustard Oil, Sesame Oil, Sunflower Oil, Safflower Oil, Niger Oil, Castor Oil and Linseed Oil (10) – source – National Mission on Oilseeds and Oil Palm (NMOOP), Ministry of Agriculture and Farmers Welfare, GOI), (sucrose based out of sugar and gud (02) source – Ministry of Consumer Affairs, Food and Public Distribution, GOI) and (Masalas out of Cardamom, Pepper, Chilli, Ginger, Turmeric, Coriander, Cumin, Fennel, Fenugreek, Celery, Aniseed, Ajowan, Caraway, Dill, Cinnamon, Cassia, Garlic, Curry leaf, Kokam, Mint, Mustard, Parsley, Pomegranate, Saffron, Vanilla, Tejpat, Pepper Long, Star Anise, Sweet flag, Greater Galanga, Horse Radish, Caper, Clove, Asafoetida, Camboge, Hyssop, Juniper berry, Bay Leaf, Marjoram, Nutmeg, Mace, Basil, Poppy seed, Allspice, Rosemary, Sage, Savory, Thyme, Oregano, Tarragon, Tamarind (51) - source – Spice Board India, Ministry of Commerce and Industry, GOI) i.e. essential ingredients for processed food items/products.

(f) Last Three Financial Years: The last three financial years shall be 2018-19, 2019-20 and 2020-21. In case, any Bidder submits provisional Balance Sheet for the Current Financial Year 2021-22 up to 31-12-2021. it should be duly certified by the Chartered Accountant/Statutory Auditor, the current financial year balance sheet as on 31.12.2021 may also be considered by the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) in calculating last three financial years period and in that case the financial years 2018-19 shall be excluded. However, the Current Financial Year shall be considered in those cases only, where the Bidder is also claiming performance by submitting requisite documents in respect of current financial year as well.

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(g) Turnover: Turnover achieved by manufacturing and supplying of Processed Food or by Supplying of Food Items or any Food products from the Unit situated in the State of Rajasthan only in last three financial years will only be considered and will qualify the requirement of "Turnover". The turnover should be substantiated by GST Return along with all applicable periodic returns submitted for last Three Financial Years in addition to Financial Statements along with Audit Report of last three financial years.

(h) Scheme: It shall include any of the schemes of Government of India or Government of Rajasthan or Autonomous Bodies pertaining to Manufacturing and Supply of Processed Food Items to Schools, Anganwadi, Hostels, Residential Schools, Jail, Hospitals, Social Welfare Hostels and any Other Government Institutions.

(i) Past Performance: Working experience of the similar nature of work (i.e. Manufacturing and Supply of Processed Food/Food Items in Government Scheme or Supply of Food Items in Government Scheme). However, if the Bidder has ever been disqualified/agreement cancelled/EMD forfeited by any Government Department or any Government Entities or Court of Law in any Government Scheme or if any particular or details given by the Bidder in any of bid was found to be false, inaccurate or incorrect or has ever made any misrepresentation or made any misleading information to any Government Department or any Government Entities, then any performance by such Bidder shall not be considered as satisfactory performance.

(j) Necessary Infrastructure: Infrastructure includes Production Unit i.e. Manufacturing Plant, which should have automated manufacturing line for production of processed food items/products as per the specifications, with no human interference in whole process having automated system for Fortification of Processed Food

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Items/Products with essential Micronutrients with precise measurement. The Plant should also have system for manufacturing of processed food items/products through roasting, extrusion, in addition to cleaning of dry raw material and should include but not limited to Power House (Generator), In-House Lab, office, packing unit, adequate separate storage facility of raw material and finished products and adequate finished product weight management system and arrangement of necessary logistics to complete the supply chain up to the door step delivery. The automated system should have control and prevention from under cooking or over cooking of processed food items/products and ensuring that there is no under dose or over dose of essential Micronutrients is done during the fortification process. The necessary infrastructure should have well established system of fortification to ensure the following basic principles for the fortification of micronutrients to processed food items/products:

- a) It shall be compulsory to have automatic mechanical system for blending and fortification to maintain material accuracy;
- b) The essential nutrient should be sufficiently stable in processed food items/products under customary conditions of packaging, storage, distribution and use;
- c) The essential nutrient should not impart undesirable characteristics to processed food items/products and should not unduly shorten the shelf-life of the processed food items/products;
- d) Methods of measuring, controlling, and/or enforcing the levels of added essential nutrients in processed food items/products should be available;
- e) The amount of the essential nutrient added should not result in excessive/lesser intakes by individuals with a high/low intake of processed food items/products;
- f) The Vitamin & Mineral Premix to be used in production of processed food items/products should be of vegetarian origin;

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g) The Vitamin & Mineral Premix to be used in production of processed food items/products should have been procured from manufacturers/suppliers having valid license.

(k) System of Automation: Technique, method or system of operating or controlling manufacturing process and mechanical operation by automatic means using electronic devices and software without any intervention of human hands from a control room.

(l) Online Monitoring System: Online monitoring system for live (real time) production process through System of Automation from Control Room of the manufacturing plant for ensuring quality parameters of processed food items/products including ingredients, which go into the preparation of processed food items/products with facility for checking the result through automation. The system should also have online monitoring of Micronutrient Fortification. The system should ensure that processed food items/products is having zero infection i.e. there should not be any physical, chemical and microbiological contamination in the processed food items/products and processed food items/products have been fortified with essential micronutrients as per prescribed norms and there is no over doze or under doze of micronutrients in the processed food items/products.

(m) In-House Lab: To ensure batch wise test of raw material and finished products regarding (1) Nutrient contents, (2) Chemical contaminants, (3) Physical conditions e.g. dryness, softness, uniform consistency, (4) Micronutrients and (5) Microbiological analysis, the necessary infrastructure, equipment and technically qualified personnel to carry out at least aforesaid tests of raw material and finished products.

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(n) Third Party Analysis of Processed Food: To ensure that supply of processed food items/products to the beneficiaries, it has to be confirmed by independent authority (i.e. NABL accredited laboratory duly notified by the Food Safety and Standards Authority of India for carrying out tests under Food Safety and Standards Act, 2006) that (i) processed food items/products is having zero infection i.e. there should not be any physical, chemical and microbiological contamination in the processed food items/products (ii) processed food items/products has been fortified with essential micronutrients as per prescribed norms and there is no over doze or under doze of micronutrients in the processed food items/products (iii) it is complying with required calorie and protein norms, as prescribed under any statutory Act/ Rules/Regulations or Procuring Entity.

(o) Government Entities/Government Undertaking / Government Agency: The Government Entities /Government Undertaking /Government agency owned or controlled , directly or indirectly, by the Central Government, or by State Government of Governments, or partly by the Central government and partly by one or more State Government, 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. Further, Autonomous bodies, Registered Societies, Cooperative Societies which are owned or controlled or managed by the State Government or Central Government.

B. ELIGIBILITY CRITERIA:

1. Bidder should have registered as Micro, Small and Medium Enterprises of Rajasthan State as on 31.03.2021 and the same should have to be operational with its own name in any of one financial year out of last three financial years.

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2. Bidder should have minimum average turnover for last three financial years of Rs. 45.00 Crores (Forty five Crore) in accordance with the definition Clause.

In case, the Bidder is Micro Unit duly registered in the State of Rajasthan complying with the others terms & conditions of this Bid Document, the minimum average turnover shall be Rs. 3.5 Crore during last three financial years.

3. Bidder should have past performance history of amounting to minimum average Rs. 40.00 Crores (forty Crores) during last Three Financial Years, as per definition Clause.

In case, the Bidder is Micro Unit duly registered in the State of Rajasthan complying with the others terms & conditions of this Bid Document, the past performance history of amounting to minimum average Rs. 1.50 Crore (One Crore fifty lac.) during last Three Financial Years.

4. The Bidder should have minimum net worth of Rs. 25 Crore (Rupees Twenty Five Crores) as at 31.03.2021 or as at 31.12.2021 (the net worth as at 31.12.2021 will be applicable, in case of Bidders, which are claiming turnover and performance for current financial year).

In case, the Bidder is Micro Unit duly registered in the State of Rajasthan complying with the others terms & conditions of this Bid Document, the minimum net worth shall be Rs. 50 lakhs as at 31.03.2021.

5. The Bidder should have necessary infrastructure and in-house lab, as defined under the Definition Clause. (Please Attach list of Plant & Machinery and Other Equipment).

6. The Bidder should have obtained minimum marks as prescribed under the marking criteria of this Bid Document.

7. Bidder should furnish following documents accompanying Bid in Technical Bid Document cover.

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1. Registration Certificate of Bidder (in case of Proprietorship Firm – GST Registration Certificate, in case of Partnership Firm – Partnership Deed along with Firm Registration Certificate, in case of Company – Certificate of Incorporation, Copy of MoA and AoA, in case of Co-operative Society – Copy of Registration Certificate and Bye-Laws.
2. Copy of Authorization issued to the person for submission of Bid along with Power of Attorney executed in favor of authorized person.
3. DIC Registration/Udyog Aadhar/Udhyam Registration showing the Unit to be registered as Micro, Small and Medium Enterprises of Rajasthan State as on 31.03.2021.
4. Copy of PAN CARD
5. Copy of GST Registration Certificate.
6. All GST returns, for which eligibility of turnover and past performance has been claimed.
7. Copy of FSSAI License.
8. Turnover Certificate issued by the Chartered Accountant/ Statutory Auditor.
9. Net worth certificate issued by the Chartered Accountant/ Statutory Auditor along with relevant Balance Sheet, on the basis of which net worth is claimed.
10. Financial Statements (as defined under Companies Act, 2013) for last three financial years along with complete Audit Report (i.e. Statutory Audit Report and Tax Audit Report – as per applicable provisions of law).
11. Copy of Registration under PF/ESI Department (if applicable).
12. Lease Deed/Rental Deed/Ownership Document in respect of Manufacturing Unit/Go-down/Production/Packaging Plant situated in the State of Rajasthan.
13. Affidavit, as prescribed under **Annexure-G**,
14. Copy of Past Performance (as per Definition Clause) Certificate issued by the competent Authority of respective Government Department/Government Entities, Government Undertaking/Government agency in respect of which past performance has been claimed by the Bidder along with copy of Agreement and Work Orders.

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15. Copies of the documents in support of having necessary infrastructure (list of Plant & Machinery) and list of in-house lab equipment's etc. as per Definition clause .
16. Bid Document duly signed and stamped on each paper in token of acceptance of all terms & conditions of bidding document.
17. Bidder should submit Annexure A to D as per order No. एफ. 1(8)/विता/साहिलेनि/2011 दिनांक 04.02.2013 (परिपत्र संख्या 3/2013) issued by Secretary Finance (Budget), Finance (G&T) Department, Government of Rajasthan.
18. Bidder should submit Pre-Stamps Receipts for refund of Bid security money, in case of bidders who are disqualified technically, as per **Annexure-'T'**.

PLEASE NOTE THAT:-

- a. All above mentioned documents duly attested by Notary Public as desired and mentioned in relevant Annexure must be submitted. Unattested copies of such document will not be considered valid.
- b. All attested documents must be submitted in Hindi or English language. If the documents are not in Hindi or English, they should be translated in Hindi or English & attested by authorized translator. Translated copy along with copy of original document must be submitted.
- c. The point of supply will be up to the Villages, Gram Panchayat, District HQs level in all over the Rajasthan.
- d. Bid will be also liable for outright rejection if: Any discounts/special offers are made in cover-A.

C. OTHER TERMS & CONDITIONS:

1. No Bid will be accepted after due date & time fixed for receiving of Bid.
2. If the last date fixed for opening of Bid in the office is declared to be a holiday, the next working day will be deemed to be the last date for the purpose. The explanation will also apply in relaxation to other dates fixed for any purpose whatsoever.

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3. The Rajasthan Rajya Sahakari Upphokta Sangh Ltd. Reserves the right to reject any or all the Bid of Bidder without assigning any reason thereof.
4. Validity of Bid offer is 90 days from the date of opening the Bid.
5. Bid shall be submitted up to due date & time as per Bid notice.
6. Bid should be submitted online to Managing Director, RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LIMITED, JAIPUR through <https://eproc.rajasthan.gov.in> of Govt. of Rajasthan.
 - a) Bidder should file Bid duly furnishing the required information as per Bid Document.
 - b) Bid should be strictly in conformity with prescribed terms and conditions. Bid should not contain any conditions other than the prescribed terms & conditions. Bid, which deviate from these terms and conditions, are liable to be rejected.
 - c) Before the last date for the receipt of Bid, RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) may amend any of the Bid conditions, as may be desired and if such as amendment is absolutely necessary and the same will be communicated to the Bidder and that will be made available on the website <http://eproc.rajasthan.gov.in/> <http://sppp.rajasthan.gov.in>.
 - d) The Bidder shall furnish Affidavit prescribed under **Annexure-G**
 - e) Minors are not eligible to file Bid.
 - f) If Bid is being submitted by proprietary firm, Bid must be signed by sole proprietor. In case of a Partnership Firm/Company or any other Entity, Bid must be signed on its behalf by a person holding a power of attorney authorizing him to do so and Resolution for Authorization passed as per the procedure laid down under the relevant statutory Act/Rules/AOA/Bye-Laws.
 - g) Any change in the Constitution of the successful bidder resulting into new entity upon restructure or conversion or take over shall be notified forthwith by the Bidder in writing to the M.D., RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LIMITED, JAIPUR and such change will not relieve any or all former member of the Bidder from the liability under the contract.

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7. WITHDRAWALS SUBSTITUTION AND MODIFICATION OF BID:

- a) The Bidder may withdraw, substitute, or modify its Bid after it has been submitted in accordance with the online procedure of Bid.
- b) No Bid will be withdrawn, substituted or modified after the last time and date fixed for receipt of Bid as prescribed in www.eproc.rajasthan.gov.in.

8. OPENING AND EVALUATION OF BID:

- I. Technical Bid will be opened on the date specified in the Bid.
- II. The Bid shall be ranked on the basis of following Marking Criteria :

MARKING CRITERIA

S.No.	Criteria	Max. Marks
1.	Average Turnover of last 3 financial years as per past performance from the supplies made to Government Department/Government Entities, Government Undertaking /Government Agency	80
	(a) In case of Bidder being Micro Unit duly registered in the State of Rajasthan complying with the others & conditions of this Bid Document: If Rs. 1.5 crores or more but less than Rs. 5 crores	5
	(b) If more than Rs. 40 crores but upto 50 crores	5
	(c) If more than Rs. 50 crores but upto 75 crores	10
	(d) If more than Rs. 75 crores but upto 100 crores	20
	(e) If more than Rs. 100 crores but upto 125 crores	30
	(f) If more than Rs. 125 crores but upto 150 crores	40
	(g) If more than Rs. 150 crores but upto 175 crores	50
	(h) If more than Rs. 175 crores but upto 200 crores	60
	(i) If more than Rs. 200 crores but upto 225 crores	70
	(j) If more than Rs. 225 crores	80
2.	Net Worth as per Eligibility Criteria	5
	In case of Bidder being Micro Unit duly registered in the State of Rajasthan complying with the others & conditions of this Bid Document:	1
	(a) If Rs. 0.5 crores or more but less than Rs. 5 crores	
	(b) If more than Rs. 25 crores but up to 50 crores	2
(c) If more than Rs. 50 crores but up to Rs. 75 crores	3	

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	(d) If more than Rs. 75 crores but up to Rs. 100 crores	4
	(e) If more than Rs. 100 crores	5
	Experience of Government Department/Government Entities, Government Undertaking /Government Agency in the State of Rajasthan By Door Step Delivery	10
3	a) In case of Bidder being Micro Unit duly registered in the State of Rajasthan complying with the others & conditions of this Bid Document having Experience of minimum Rs 1.5 cr. of Supply of food item/ Processed food item to any Government Department/Government Entities, Government Undertaking /Government agency in the State of Rajasthan in last two financial years	5
	b) Experience of minimum Rs 40 cr. of Supply of food item/ Processed food item to any Government Department/Government Entities, Government Undertaking /Government agency in the State of Rajasthan in last two financial years	10
4	Working Experience of similar nature of work/ Supply of Nutrition food item to any State under ICDS Scheme to any Government Department/Government Entities, Government Undertaking /Government agency. in last three financial years	5
	Maximum Marks	100

NOTE: Net worth should be calculated as per Section 2 (57) of the Companies Act, 2013 "net worth" means the aggregate value of the paid-up share capital and all reserves created out of the profits [securities premium account and debit or credit balance of profit and loss account], after deducting the aggregate value of the accumulated losses, deferred expenditure and miscellaneous expenditure not written off, as per the audited balance sheet, but does not include reserves created out of revaluation of assets, write-back of depreciation and amalgamation; the said pattern is applicable for all the Entities.

III. The Bidder scoring minimum 22 marks based on the evaluation criteria and methodology defined above shall be Qualified Bidder for further evaluation. The Bidders securing highest marks and so on would be H1, H2, H3, H4 and H5 so on Bidders. In case of Bidder being Micro

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Unit duly registered in the State of Rajasthan complying with the others & conditions of this Bid Document, the minimum scoring shall not be less than 11 other evaluation criteria shall remain the same.

IV. The Bids qualified in Technical bid will only be considered for opening the Financial Bid.

V. However, before opening of Financial Bid and declaring result of Technical Bid, the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) shall be at liberty to carry out detailed inspection for the necessary infrastructure and in-house lab of Bidders to ensure that the same qualify the requirement of definition clause of bid document. The RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) may also evaluate the necessary infrastructure, and in-house lab and will accordingly explore the competency of Bidders, in accordance with Bid Document and all other terms and conditions of this Bid, to carry out scope of work in accordance with requirement under this Bid. The Bidders would be under obligation to demonstrate during the course of inspection, production of processed food items/products at its required optimum capacity from all Production Lines. The compliance of standards laid down for Hazard Analysis Critical Control Point (HACCP) and measures taken to avoid any food hazard will also be examined by the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD. (CONFED). The RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) may also obtain physical Samples during visit and the said Samples taken during physical inspection may be get tested from the approved NABL FSSAI lab to ensure that the processed food items/products produced by the Bidder(s) are complying the Product Specifications, as per specifications, parameters and norms of procuring Entity. In case, it is decided by the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) to carry out the detailed inspection of Bidders qualified in technical bid, then the Bidders, which were found to be complying with the requirement, as mentioned above, will

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only be considered as Technically qualified and the Bidders, which fail in the physical inspection or whose samples collected during the course of physical inspection are not found as per specifications on being tested from NABL FSSAI Laboratory by the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) shall stand disqualified and Financial Bid of such Bidders shall not be opened.

- VI. The Financial Bid will only be opened for such Bidders, which are finally qualified technically. The technically qualified Bidders shall be awarded H-1, H-2, H-3 and so on, in the light of marks obtained by them in accordance with the aforesaid marking criteria.
- VII. The Financial Bid will be evaluated on the basis of Lowest Price for each Processed Food Items offered by the technically successful bidder. The L-1 Price of each item shall be taken into consideration for deciding lowest price.
- VIII. The RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) will place purchase order on one or more Successful Bidder(s) subject to acceptance of lowest rate for quantity as may be agreed to be supplied of respective Processed Food Items/products by Successful Bidders in accordance with the terms and conditions prescribed under Clause 17 of the Bid Document.
- IX. If the date fixed for opening of Bid happens to be Govt. holiday, the Bid filled online will be opened on the next working day at the same time specified under the notice.

9. **BID SECURITY:** (As per latest Notification/Circular of Finance (G&T) Department.)

- a. Every Bid should be accompanied by Demand Draft/Banker Cheque/RTGS/Bank Guarantee Rs. 5,00,00,000.00 drawn on any Nationalized/ Scheduled Bank in favor of "**Rajasthan Rajya Sahakari Upbhokta Sangh Limited**" payable at Jaipur towards Bid SECURITY. Bid without Security stand summarily rejected. Bidder enclosing cheque also stand summarily rejected. In case of unsuccessful Bidder the Bid

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SECURITY will be returned after the Successful Bidder executes the agreement. Bid Security deposit will not carry any interest. In this regard as per latest Notification will be applicable. The BG should be valid for a period of Ninety days from the date of issuance of Bid.

- b. Bid Security of the Successful Bidder stand adjusted towards or can be converted into Performance Security, as and when required. Successful Bidders should deposit the balance Performance Security in the form of BC/DD/BG in favor of "Rajasthan Rajya Sahakari Upbhokta Sangh Limited" payable at Jaipur from any Nationalized/Schedule Bank.
- c. The Bid Security of unsuccessful Bidder will be refunded soon after finalization of the Technical Bid (Single Stage, One Envelope Bid System). Bidder has to produce a Pre-Stamp Receipt as per Annexure-I with the Bid document.
- d. Autonomous bodies, Registered Societies, Co-operative Societies which are owned or controlled or managed by the State Government or Central Government need not furnish any amount of Bid Security. However, Bid Security Exemption declaration will be required to be submitted.
- e. The Bid Security Deposit lying with the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) in respect of other Bid of Bidder awaiting approval or rejected or on account of contracts being completed will not be adjusted towards Bid Security for the fresh Bid. The Bid Security may, however, be taken into consideration in case Bid are re-invited for the same item.
- f. No interest will be paid on Bid Security by the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED).

10. Financial Bid (Rate Offered):

- a) The rate should be as per the recipe prescribed and provided under Schedule-I, which should be inclusive of Cost of all Items, Packing, Transportation, Loading, Unloading, Transit Insurance and Distribution up to

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Anganwadies Centre. The applicable taxes, GST, cess or any other statutory levies shall be reimbursed on actual basis and will be payable extra, as applicable at the prevailing time. The Rate shall not be quoted in fraction of paisa.

- b) The Rate quoted will be in Indian Rupees and would remain in force for the entire period of Contract. CONFED is not responsible for any relaxation of prices either in International Market or Domestic Market and no request or representation for revision of rate will be permissible.
- c) The Bidder should quote rate in BoQ "Schedule of Rates" in .xlsx format attached with the Bid. The Rates will be quoted in figures and if any discrepancy is found in the figures, Bidder will not be allowed to correct such mistake after opening of the Bid.
- d) The Financial Bid shall be quoted considering the following information:
 - (i) The recipes, ingredients, fortification are provided in Schedule-I, which should be visited carefully before quoting the rate.
 - (ii) The District-wise and Project-wise list of Anganwadies Centre along with Project-wise Number of Beneficiaries has been provided in Schedule-II.
 - (iii) The Budgetary Norms for each Beneficiary Group has been provided in Schedule-III.
 - (iv) The quantity of food grains such as wheat and rice, as per prescribed recipe, will be provided by the CONFED in consultation with Directorate of ICDS on the rates, prescribed under National Food Security Act, 2013, as applicable from time to time. The process loss as per Government norms will be provided to the Successful Bidder, as per applicable percentage.
 - (v) The Financial Bid is to be quoted for each recipe in the prescribed format only.
 - (vi) The CONFED will deduct 2.25% of total final bill value as administrative charges of CONFED, which

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- will be borne by the Successful Bidder from its own profit.
- (vii) The major scope of work inter alia includes lifting and transportation of food grain from designated Depot of FCI. Unloading of Wheat at Manufacturing Unit. Procurement of Raw Material other than Food Grain. Storage of Food Grain, Other Raw Material, Micronutrients, Packing Material. Cleaning and Grinding of Raw Material. Mixing of Grinded Raw Material as per Specifications prescribed under Schedule-I. Extrusion/Roasting of Mixture. Adding Sugar/Jaggery/Masalas, as per Schedule-I. Fortification of Essential Micronutrients, as prescribed in Schedule-I. Testing of Finished Product from NABL Accredited Laboratory. Storage of Final Products at Manufacturing Unit. Loading of Final Product and Transportation up to Storage Area of Bidder at District/Project Level. Distribution of Final Products up to Anganwadies Centre, as per Schedule provided by the CONFED.
- (viii) In case, the Wheat/Rice is not allotted by the Department till the end of respective quarter, the Bidder will be at liberty to raise Supplementary Bill being difference in the rate i.e. "Prevailing MSP Price" and "BPL/Allotment Price".
- (ix) In case, the Wheat/Rice is not allotted by the Department in time, the Bidder shall have to procure required Wheat/Rice in its own sources and the same shall be reimbursed by the CONFED as and when allotment is received from the Department. In case, the Wheat/Rice is not allotted by the Department, then the reimbursement between difference of prevailing MSP price and BPL allotment rate will be made by the CONFED subject to release of funds by Directorate, ICDS towards this difference amount.

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11. SPECIFICATIONS:

- a) Only the quality and quantity prescribed in **Schedule-I** will be accepted and needs to be delivered to concerned Anganwadies Centre.
- b) Stocks not conforming to specifications stand summarily rejected and it is the responsibility of the Successful Bidder to lift back the rejected stock immediately. In the event of any of the samples taken found to be substandard, harmful, adulterated etc. as the case may be the concerned Successful Bidder will be wholly responsible for that. The Successful Bidder will have to immediately replace the entire stock of Processed Food Items/Products, not conforming to the specifications, at their own cost. RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) will not be liable for it.
- c) The Successful Bidder will submit Batch/Lot wise Lab testing report to RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) in the prescribed format of Processed Food Items/Products.

12. DURATION AND PLACE OF DELIVERY:

The Successful Bidder shall have to compulsorily supply ordered quantity of Processed Food Items/Products as per specifications within stipulated period of Work Order. The Bidder will have to make arrangements accordingly at different places by Door Step Delivery at Anganwadies Centre in all over Rajasthan. The RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) may offer for Joint Venture with the successful Bidders during the course of agreement period on the terms & conditions duly agreeable between RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) and successful Bidder.

13. FURNISHING INFORMATION:

- a) The Bidder shall have to provide details of their Manufacturing Units/Godown/Office etc.
- b) The Successful Bidder shall have to furnish all information regarding supply of ordered quantity.

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14. ACCEPTANCE OF STOCKS:

- a) The Successful Bidder will have to get the sample tested and obtain Batch/Lot wise NABL FSSAI approved laboratory, analysis report of each Processed Food Items/Products of supply of Processed Food Items/Products to destinations in all over Rajasthan. The RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) may also get the quality of Batch/Lot sample rechecked from any NABL FSSAI laboratory.
- b) The Successful Bidder will have to deliver Processed Food Items/Products at specified destinations and copy of Batch/Lotwise Test Report from NABL FSSAI approved laboratory is to be submitted to the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) along with Bills.
- c) Random samples may be drawn by RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED)/ Concerned Department so as to ensure that the quality of Processed Food Items/Products supplied is as per approved specifications. The testing charges of randomly drawn samples will be borne by the concerned Successful Bidder.
- d) RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) will not take any responsibility or otherwise regarding the stocks once the stocks are rejected.
- e) The Successful Bidder will have to ensure the accuracy in respect of weight, prescribed packing condition and expiry date of items and other norms applicable regarding the manufacturing criteria .

15. PACKAGING AND LABELING CONDITIONS:

Processed Food Items/Products will be supplied in appropriate packing, Name/Logo and other prescribed format, as will be approved by the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED). Packing material design approved by the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) before commencement of delivery.

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The Successful Bidder will have to comply with all the provision prescribed under Packaging & Commodities Rules/Food Safety & Standards (Packaging & labeling) Regulations, and amendments from time to time and should mention all the relevant details, as per statutory provisions.

It shall be ensured that the goods are delivered at the destination in perfect and good condition. The Successful Bidder, if so desired, may insure valuable goods against loss by theft, destruction or damages by fire, floods, under exposure to weather or otherwise in any situation. The insurance charges will have to be borne by the Successful Bidder and the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) will not be liable to pay any such charges, if incurred.

16. PROCURING ENTITY'S RIGHT TO VARY QUANTITY:

1. At the time of award of contract, the quantity of goods or services originally specified in the Bidding Document may be increased or decreased. It shall be without any change in the unit prices or other items and conditions of the Bid and the conditions of contract.
2. If the Procuring Entity does not procure any subject matter of procurement or ordered for less than the quantity specified in the Bidding Documents due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract.
3. In case of procurement of goods or services, additional quantity may be procured by placing repeated order on the rates and conditions of the original order during the duration of Contract period i.e. (as per the RTPP Act 2012) from the date of execution of Agreement. If the Bidder fails to do so, the Procuring Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the Successful Bidder.

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17. DIVIDING QUANTITIES AMONG MORE THAN ONE SUCCESSFUL BIDDER AT THE TIME OF AWARD (IN CASE OF PROCUREMENT OF GOODS):-

RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) will divide quantities in Successful Bidder/bidders strictly as per the ratio emerged on the basis of marks obtained during the course of technical evaluation in accordance with the marking criteria prescribed under this Bid Document. However, the division of quantity shall be subject to acceptance of L-1 price by the Successful Bidders. The Successful Bidders, which will not accept the L-1 price shall be removed and the remaining Bidders accepting L-1 price shall be divided quantity on the basis of marks obtained by them by removing the marks obtained by Bidder, which has not accepted L-1 price. The Bidder securing highest marks and so on would be H1, H2, H3, H4 & H5 so on bidders. For example if marks obtained by H-1, H-2, H-3, H-4, H-5, H-6, H-7, H-8, H-9 and H-10 are 90, 85, 80, 75, 70, 65, 60, 55, 50 and 45 respectively in accordance with the marking criteria prescribed under Bid Document, the division of quantity shall be made strictly in the ratio of marks obtained i.e. 9 : 8.5 : 8 : 7.5 : 7 : 6.5 : 6 : 5.5 : 5 : 4.5 and so on, which will be 13.33%, 12.59%, 11.85%, 11.11%, 10.37%, 9.63%, 8.89%, 8.15%, 7.41% and 6.67% and so on. In case, H-3, H-6, H-8 and H-10 Bidders does not accept the L-1 price, in that case these 04 Bidders will be removed for calculating ratio and division will be made among remaining Bidders i.e. H-1, H-2, H-4, H-5, H-7 and H-9 as per ratio of 9 : 8.5 : 7.5 : 7 : 6 : 5 i.e. in the ratio of 20.93%, 19.77%, 17.44%, 16.28%, 13.95% and 11.63%.

18. FORFEITURE OF BID SECURITY:

The Bid Security will be forfeited in the following cases:

- (i) When Bidder withdraws or modifies the offer after opening of Bid.
- (ii) When Successful Bidder does not execute the agreement, within the specified time or extended time given by the competent authority.
- (iii) When Successful Bidder violates any Terms & Conditions of the Bid document.

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(iv) If the Successful Bidder, breaches the Code of Integrity then action will be taken as per Section 11 of the RTPP Act 2012 & its Rule 82 of RTPP Rules 2013.

19. **SECURITY DEPOSIT (PERFORMANCE SECURITY):**

a) Successful Bidder should submit Performance Security before execution of Agreement as per Provision of Rule 75 of RTPP Rules, 2013 and amendment made from time to time by Finance (G&T) Department of Rajasthan Government. (Performance security will be 1% of work order) by way of.

(i) Demand Draft in favor of Rajasthan Rajya Sahakari Upbhokta Sangh Limited, Jaipur payable at Jaipur from any Nationalized/Schedule Bank.

or

(ii) Bank Guarantee/s of a Scheduled Bank. It will be got verified from the issuing Bank. Other conditions regarding Bank Guarantee will be same as mentioned in the rule 42 for Bid Security.

or

(iii) Fixed Deposit Receipt (FDR) of a Schedule Bank. It will be in the name of RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) on account of "the Successful Bidder", and discharged by the "the Successful Bidder", in advance, RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) will ensure before accepting the Fixed Deposit Receipt that "the Successful Bidder", furnishes an undertaking from the Bank to make payment/ premature payment of the fixed deposit receipt on demand to the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) without requirement of consent of "the Successful Bidder", concerned. In the event of forfeiture of the performance security, the fixed deposit will be forfeited along with interest earned on such fixed deposit.

As security for the due performance of the aforesaid agreement which has been formally transferred to

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the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED).

Performance Security furnished in the form specified in clause (ii) & (iii) of Rule 75 and sub-rule (3) will remain valid for a period of 60 days (Sixty days) beyond the date of completion of all contractual obligations of "the Bidder", including warranty obligations and maintenance and defect liability period and should be extendable on request of RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED).

- b) Bid Security of the Successful Bidder deposited earlier stand adjusted towards or can be converted into Performance Security, as and when required.
- c) No Interest will be paid on the Performance Security by the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED).

20. LIQUIDATED DAMAGES:

- (i) The time specified for delivery in the Bid form will be deemed to be the essence of the contract and the successful bidder will arrange supplies within a stipulated period of Work Order.
- (ii) In case of extension in the delivery period with liquidated damages the recovery will be made on the basis of percentage prescribed by the LD rates, which shall not exceed-
 - a. Delay up to one-fourth period of the prescribed delivery period - 2.5%
 - b. Delay exceeding one fourth but not exceeding half of the prescribed delivery period - 5%
 - c. Delay exceeding half but no exceeding three - fourth of the prescribed delivery period - 7.5%
 - d. Delay exceeding three - fourth the prescribed period- 10%Fraction of a day in reckoning the period of delay in supplies will be eliminated if it is less than half a day. The delay below the one fourth period of prescribed delivery period will not be counted for Liquidated Damages.

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- (iii) The maximum amount of agreed liquidated damages will be 10%.
- (iv) If the Successful Bidder requires an extension in time for completion of contractual supply, on account of occurrence of any hindrance, he will apply in writing for extension on occurrence of incidence but not after the stipulated date of completion of supply.
- (v) The Managing Director, RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) may extend the delivery period with or without liquidated damages in case he is satisfied that the delay in the supply of goods is on account of hindrances/force majeure beyond control, such reasons will be recorded while seeking extension.
- (vi) In the event of failure to supply the ordered quantity, by the successful Bidder within the stipulated time the Managing Director, RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) reserves the right to cancel the orders for the unsupplied quantity and place orders with the remaining Successful Bidders for the supply of the said unsupplied quantity in accordance with the ratio laid down under Clause 17 at the risk and cost of such supplier and such supplier is liable and responsible to make good the financial loss sustained by the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED). If the rate is cheaper the benefit will not accrue to the supplier.
- (vii) CONFED reserve the right to charge penalty as decided by the Managing Director or withhold payment for any unsatisfactory stocks supplied by the supplier without prejudices to other rights and the decision of the Managing Director, CONFED is final and cannot be called into question. The Supplier is liable to reimburse/ Compensate the CONFED or to third party for any loss, damage, injury, etc caused or arising out of the negligence in supply of low or inferior quality of stocks or any breach of contract.
- (viii) Notwithstanding anything contained in the Terms and Conditions of this Bid the Managing Director, RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD

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(CONFED) is the ultimate authority in deciding the recovery of penalty from the Successful Bidder.

(ix) The Successful Bidder will not be entitled to any gain on such purchases made against default. The recovery of such loss or damage will be made from any sums accruing to the Successful Bidder under this or any other contract with the government. If recovery is not possible from the bill and the Successful Bidder fails to pay the loss or damage, within one month of the demand, the recovery of such amount or sum due from the Successful Bidder will be made under the Rajasthan Public Demand Recovery Act 1952 or any other law for the time being in force. In case Successful Bidder fails to deliver ordered goods, the risk purchases may be made at a higher rate from any other firm. It is mandatory for the approved Successful Bidder to acknowledge receipt of orders within seven days from the date of dispatch of order, failing which the purchasing officers will be at liberty to initiate action to purchase the items on risk purchase system at the expiry of the prescribed supply period in the requirement of supply in the larger interest of the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED).

21. CORRECTION OF ARITHMETIC 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 will prevail and the total price will 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 sub totals will prevail and the total shall be corrected; and

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iii. If there is a discrepancy between words and figures, the amount in words will prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures will prevail subject to clause (i) and (ii) above.

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

22. TERMINATION OF CONTRACT ON BREACH OF CONDITION:

- a) In case the Successful Bidder fails or neglects or refuses to faithfully perform any of the covenants on his part herein contained, it will be lawful for this RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) to forfeit the amount deposited by the Successful Bidder as security deposit and cancel the contract with one month notice.
- b) The RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) reserves the right to terminate without assigning any reasons therefore the contract/agreement, either wholly or partly, by giving one month notice to the Successful Bidder. The Successful Bidder will not be entitled for any compensation whatsoever in respect of such termination of the contract/agreement by the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED).

23. PRICE FALL CLAUSE:

The prices coated under the financial Bid, will be subjected to price fall clause. The price charged for the specified items supply under the financial bid by the Successful Bidder will in no event exceed the lowest price at which the Successful Bidder sells the specified items of identical description to any other person in the state during the period of contract.

If at any time, during the said period the Successful Bidder reduces the sale price of

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such specified items or sells such specified items to any other person at a price lower than the price chargeable under the Financial Bid he will forthwith notify such reduction of sales to the Managing Director, Rajasthan Rajya Sahakari Upbhokta Sangh Limited, Jaipur and the price payable under the financial bid for the specified items supplied after the date of coming into force of such reduction of sale will stand correspondingly reduced. The Successful Bidder will furnish certificate in the manner required by the Managing Director to the effect that the provision of this clause has been duly complied with respect to supplies made or billed for up to the date of certification.

If at any time during the period of contract, the price of proposed items is reduced or brought down by any law or Act of the Central of State Government or by the Successful Bidder himself, the Successful Bidder will be bound to inform ordering authority immediately about it. Ordering authority empowered to unilaterally affect such reduction as is necessary in rates in case the Successful Bidder fails to notify or fails to agree for such reduction of rates.

24. EXTENSION CLAUSE:

The period of Contract shall be valid for five year from the date of execution of Agreement which may further be extended on mutual consent of both the parties, as per RTPP Act 2012 and Rules, 2013.

25. DEBARRING AND RECOVERY OF LOSSES:

In the event of failure by the Successful Bidders at any stage of Bid, the Bid Security or performance Security or Bills of supply will be forfeited apart from cancellation of award of contract and the bidder may be debarred for the

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said product for a particular period, as per RTPP Act, 2012 and its Rules, 2013.

26. RECOVERIES CLAUSE:

- (i) Recoveries of liquidated damages, short supplies, rejected/substandard goods will ordinarily be made from the bills; such amount may also be recovered from any other untied dues & security deposits available with Department. In case recovery is not possible, recourse will be taken under Rajasthan PDR Act or any other law in force.
- (ii) Any recovery on account of L.D. charges/risk & cost charges in respect of previous rate contracts/ supply orders placed on them by the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) can also be recovered from any sum accrued against this Bid after accounting for untied sum or due payment sum lying with RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) against previous rate contract/supply orders. Bidder will submit details of pending amount lying with RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) but decision of Managing Director, RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED), Jaipur regarding authenticity of sum payable will be final.

27. GRIEVANCE REDRESSAL DURING PROCUREMENT PROCESS:

The designation and address of the First Appellate Authority is Registrar, Co-operative Societies, Govt. of Rajasthan, Nehru Sahakar Bhawan, Bhawani Singh Road, Jaipur.

The designation and address of the Second Appellate Authority is Principal Secretary, Co-operative, Govt. of Rajasthan, Secretariat, Jaipur.

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

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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 ground 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.

ii. The Officer to whom an appeal is filed under Para (i) will deal with the appeal as expeditiously as possible and will Endeavour to dispose it off within thirty days from the date of the appeal.

iii. If the officer designated under Para (i) fails to dispose of the appeal filed within the period specified in Para (ii), 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 (ii) or of the date of receipt of the order passed by the First Appellate Authority, as the case may be.

iv. Appeal not to lie in certain cases:

No appeal will lie against any decision of the procuring entity relating to the following matters, namely:

- (a) Determination of need of procurement;
- (b) Provision 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.

v. Form of Appeal:-

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

vi. Fee for filling appeal:-

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

vii. Procedure for disposal of appeal:-

- (a) The First Appellate Authority or Second Appellate Authority, as the case maybe, upon filing of appeal, will 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 will pass an order in writing and provide the copy of order to the parties free of cost.
- (d) The order passed under sub-clause (c) above shall also be placed on the State Public Procurement Portal.

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28. 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 Bid process or to otherwise influence the procurement process,
- b) Not misrepresent or omit 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 any-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 part 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.

29. 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 bidding process if, including but not limited to:
 - a. Have controlling Partners/Shareholders in common; or

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- 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 Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid; or
- f. The Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods, Works or Services that are the subject of the Bid; or
- g. Bidder or any of its affiliates has been hired (or is proposed to be hired by the Procuring Entity as engineer-in charge/ consultant for the contract.

30. SAVING CLAUSE:

No suit, prosecution or any legal proceedings will lie against Bid inviting authority or any person for anything that is done in good faith or intended to be done in pursuance of Bid.

31. FORCE MAJEURE:

The Successful Bidder shall not be liable for, forfeiture of its Performance Security, liquidated damages or termination for default, if and to the extent that it's delay in performance or other failure to perform its obligations under the contract is the result of an event or Force Majeure.

For purpose of this clause, "Force Majeure" means an

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event beyond the control of the Successful Bidder and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the purchaser in its sovereign capacity, was or revolution fires, floods, epidemics, quarantine restrictions and freight embargoes.

If a Force Majeure situation arises, the Successful Bidder shall promptly notify the purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall not seek all reasonable alternative means for performance not prevented by the Force Majeure event.

32. AGREEMENT:

All successful Bidders should execute agreement immediately as prescribed within seven (7) days as per the Terms & Conditions on Rs. 500/- non judicial stamp paper or as per State stamp duty applicability. In the event of failure to execute the agreement, the Bid Security as the case may be stand forfeited apart from cancellation of supply contract to contract besides debarring of the Bidder and RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) is entailed to collect liquidated damages if any from the Bidder for his failure to comply with the Terms and Conditions of the Bid.

33. INDEMNIFICATION:

The Successful Bidder shall indemnify the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) against all claims which may arise in supply of inferior, unsatisfactory and low quality of specified items not conforming to prescribed specifications. For first time it will be 5 % of entire supply and for second time it will be 10% of entire supply there after CONFED will take appropriate decision to continue or discontinue.

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In case of short supply, partial supply and non-supply of prescribed commodities RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) will free to charge margin 10% on procuring cost of commodities to RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED)

The Successful Bidder shall agree to indemnify RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) against, and to reimburse RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) for, and to our option, to defend RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) against, all damages for which it is held liable to in any proceeding arising out of use of specified items, pursuant to and in compliance with this Bid/Agreement, and for all costs RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) reasonably incur in the defense of any such claim brought against RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) or in any such proceeding in which RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) is name as a party, including reasonable attorney's fees, provided that RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) has timely notified us of such claim or proceeding. The approved supplier will indemnify the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use.

34. ARBITRATION:

In case of any dispute arising between the Bidder and the Procuring Entity, the Registrar, Cooperative Societies of Rajasthan Jaipur at, NEHRU SAHKAR BHAWAN, BHAWANI SINGH ROAD, JAIPUR will act as the arbitrator, and the decision of the arbitrator will be final and binding on all the parties concerned.

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35. JURISDICTION:

Successful Bidder has to take nominal membership of RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) and according to the Cooperative Act 2001 & its Rules. First all matters will be solved as per the Cooperative Act then such dispute would be subject to the jurisdiction of the Honorable High Court (Jaipur Bench Only).

36. PAYMENT PROVISIONS:

- a) The payment of cost at the approved L-1 rate shall be made to the Successful Bidder for a net quantity of all required commodities supplied and received as follows:
 - I. The Successful Bidder shall submit invoice(s) for the process food items manufactured and delivered in a particular month along with the Test Reports to the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED). The invoice(s) must be supported by statement of delivery challans duly signed by the respective CDPOs. After submission of invoices RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) will pay the invoice amount to the Successful Bidder after receiving fund by the Directorate, ICDS.
 - II. Submission of the bills in duplicate, along with acknowledgements obtained from the concerning destination and counter signed by concerned officer of the unloading point along with stamp receipt, duly verified by the responsible officer of the concerned destination and
 - III. receipt of test report of samples. Soft copy of above challan/goods receipt has to be submitted as per concerning Department budget head and category-wise in duplicate. Challan should be very clean, not over write and should be prepared by computer.

37. Price Escalation Clause :

As of now GOI has caped cost norms for beneficiary group category wise as per Notification No. CD-I- 11/2/2016-CD.I dated 06.10.2017 & F.no. SAG/2/2017 dated

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06.10.2017 issued by Ministry of Women and Child Development. (enclosed Schedule III)

In case GOI Increase/ Decrease the caped cost norms for beneficiary group category wise in future the same will be applicable by increasing/ decreasing proportionately recipe wise.

38. Variation Clause

Quantity, Packing Size, Calorie, protein, Serving days, Recipe etc. will be changeable as per direction of Director, Women & Child Development, Department, Rajasthan.

39. Submission of Sample

Technically Qualified Bidders are required to submit 3 sample to each recipe with NABL LAB test report before opening of Financial Bid.

40. Deduction of HOT Cook Meal Charges

Charges for preparing HOT Cook Meal of age group 3 to 6 year at Anganwadi centers will be deducted on actual basis(Depends on LPG Charges) from the payment made to successful Bidder.

41. All above Terms and Conditions of this Bid Document shall be part of Agreement to be executed between Successful Bidders and CONFED.

42. All disputes regarding Bid Terms & Conditions shall be resolved within the frame of RTPP Act, 2012 and its Rules, 2013.

43. Successful Bidder shall bind each and every letter issued by the Procuring Entity regarding Bid in addition to above terms and condition mention above.

44. I/We had read and understand all the Terms and Condition of the Bid and agree to Bid it.

Signature of Bidder with Seal

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Signature of Bidder With Seal

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SCHEDULE-I DETAILS OF RECIPE, INGREDIENTS, FORTIFICATION

1. गर्भवती/घात्री माताओं एवं किशोरी बालिकाओं हेतु रेसीपी (टेक होम राशन) :-
एक माह (25 दिवस) के लिए निर्धारित प्रोटीन 450 ग्राम एवं 15000 किलो कैलोरी

क्र. सं.	रेसीपी का नाम	प्रतिदिन की मात्रा (ग्राम में)	माह में वितरण दिवस	प्रोटीन प्रतिदिन (ग्राम में)	किलो कैलोरी (प्रतिदिन)	कुल मात्रा एक माह के लिये (25 दिवस)	ISDA मानक के अनुसार दिये जाने वाले माइक्रो न्यूट्रियन	कम्पोजिशन
1	फोर्टिफाइड न्यूट्री मीठा दूधिया	140	10	22.44	643.16	1400	कैल्शियम- 600mg जयरण- 20mg जिंक - 7.25mg विटामिन ए- 475µg विटामिन-बी-1 (थायामिन)- 1.05mg विटामिन-बी-2 (राइबोफ्लेविन)- 1.5mg विटामिन-बी-3 (नियासिन) - 11.5mg विटामिन-बी-9 (फोलेिक एसिड)- 285µg विटामिन सी- 57.5mg	कैल्शियम 50% डिफेंटेड सोया फ्लोर/ फिट 10% शक्कर 12% रोल चिल्ला पाउडर 5% एडिबल जॉयल 10%
2	फोर्टिफाइड मूंग दाल चावल छिचरी	140	10	20.03	600.32	1400	कैल्शियम-600mg जयरण-20mg जिंक - 7.25mg विटामिन ए-475 µg विटामिन-बी-1 (थायामिन)- 1.05mg विटामिन-बी-2 (राइबोफ्लेविन)- 1.5mg विटामिन-बी-3 (नियासिन) - 11.5mg विटामिन-बी-9 (फोलेिक एसिड)- 285µg विटामिन सी- 57.5mg	शक्कर 50% डिफेंटेड सोया फिट 12% मूंगदाल 20% एडिबल जॉयल 10% शक्कर 2%

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3	फोर्टिफाइड सादा गेहूँ दलिया	140	5	18.41	600	700	कैल्शियम- 600mg आयरन- 20mg जिंक - 7.25mg विटामिन ए- 475µg विटामिन-बी-1 (थायमिन)- 1.05mg विटामिन-बी-2 (राइबोफ्लेविन)- 1.5mg विटामिन-बी-3 (नियसिन)- 11.5mg विटामिन-बी-6 (पैन्थोथेनिक एसिड)-250µg विटामिन सी- 87.8mg	सेलेनियम 70% डिफेंड सोडा पॉवर/ चिट 12% एडिबल ऑयल 18%
	बोन		25	516.75	15358.33	3500		

उक्त रेसीपी में भारत सरकार द्वारा निर्धारित प्रतिदिन सर्वांग में न्यूनतम प्रोटीन 18 ग्राम, 600 किलो कैलोरी एवं RDA मानक के अनुसार माइक्रो न्यूट्रीशन फोर्टिफिकेशन दिया जाना अनिवार्य है।

2. 06 माह से 3 वर्ष के बच्चों हेतु रेसीपी (टेक होम राशन) :-

एक माह (25 दिवस) के लिए निर्धारित प्रोटीन 300 ग्राम एवं 12500 किलो कैलोरी

क्र. सं.	रेसीपी का नाम	प्रतिदिन की मात्रा (ग्राम में)	माह में वितरण दिवस	प्रोटीन प्रतिदिन (ग्राम में)	किलो कैलोरी (प्रतिदिन)	कुल मात्रा (ग्राम में) एक माह के लिये (25 दिवस)	RDA मानक के अनुसार दिये जाने वाले माइक्रो न्यूट्रीशन	कम्पोजिशन
1	फोर्टिफाइड न्यूट्री गेहूँ दलिया	60	8	9.85	206.10	480	कैल्शियम- 125mg आयरन- 2 mg जिंक - 0.55mg विटामिन ए- 97.5µg विटामिन-बी-1(थायमिन)-0.175mg विटामिन-बी-2 (राइबोफ्लेविन) 0.275mg विटामिन-बी-3(नियसिन) - 1.75mg विटामिन-बी-6 (पैन्थोथेनिक एसिड)-30µg विटामिन सी- 7.5mg	सेलेनियम 87% डिफेंड सोडा पॉवर/ चिट 07% आयरन 18 % डीएल ग्लूकोस पाउडर 8% एडिबल ऑयल 12%

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2	फोर्टिफाइड मूंग दाल घाबल खिचड़ी	60	8	9.17	265.55	430	कैल्शियम- 125mg आयरन- 2 mg ज़िंक - 0.85mg विटामिन ए- 97.5µg विटामिन-बी-1(थायामिन)-0.175mg विटामिन-बी-2-(राइबोफ्लेविन) 0.275mg विटामिन-बी-3(नियसिन) - 1.75mg विटामिन-बी-9 (फोलेिक एसिड)-30µg विटामिन सी- 7.5mg	शक्कर 5%	डिस्क्रेट सोया चिट 16%	मूंगदाल 17%	एडिशन ऑयल 14%	मसाले 2%
3	फोर्टिफाइड सादा मंहु दलिया	60	9	9.21	222.00	540	कैल्शियम- 125mg आयरन- 2 mg ज़िंक - 0.85mg विटामिन ए- 97.5µg विटामिन-बी-1(थायामिन)-0.175mg विटामिन-बी-2-(राइबोफ्लेविन) 0.275mg विटामिन-बी-3(नियसिन) - 1.75mg विटामिन-बी-9 (फोलेिक एसिड)-30µg विटामिन सी- 7.5mg	रोस्टेड मंहु दलिया 80.90 %	डिस्क्रेट सोया फलीर/ चिट 8.5%	एडिशन ऑयल 11%		
4	फोर्टिफाइड बालाहार प्रीमिक्स	55	25	8.89	250	1375	कैल्शियम- 125mg आयरन- 2 mg ज़िंक - 0.85mg विटामिन ए- 97.5µg विटामिन-बी-1(थायामिन)-0.175mg विटामिन-बी-2-(राइबोफ्लेविन) 0.275mg विटामिन-बी-3(नियसिन) - 1.75mg विटामिन-बी-9 (फोलेिक एसिड)-30µg विटामिन सी- 7.5mg	रोस्टेड मंहु दलिया / फलीर 80%	डिस्क्रेट सोया फलीर/ चिट 11%	शक्कर 17%	हीम मिश्र पाउडर 7%	एडिशन ऑयल 15%
	योग		25	426.92	12500	2075						

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उक्त रेसीपी में भारत सरकार द्वारा निर्धारित प्रतिदिन सर्विंग में न्यूनतम प्रोटीन 12 ग्राम, 500 किलो कैलोरी एवं RDA मानक के अनुसार माइक्रो न्यूट्रीशन फोर्टिफिकेशन दिया जाना अनिवार्य है।

3. 06 माह से 3 वर्ष के अतिकुपोषित बच्चों हेतु रेसीपी (टेक होम राशन) :-
एक माह (25 दिवस) के लिए निर्धारित प्रोटीन 500 ग्राम एवं 20000 किलो कैलोरी

क्र. सं.	रेसीपी का नाम	प्रतिदिन की मात्रा (ग्राम में)	माह में वितरण दिवस	प्रोटीन प्रतिदिन (ग्राम में)	किलो कैलोरी (प्रतिदिन)	कुल मात्रा (ग्राम में) एक माह के लिये (25 दिवस)	RDA मानक के अनुसार दिये जाने वाले माहको न्यूट्रीशन	कम्पोजिशन
1	फोर्टिफाइड न्यूट्री सीडा दहीपा	100	5	18.62	442.60	500	कैल्शियम- 208.33mg आयरन- 3.33mg ज़िंक - 1.25mg विटामिन ए- 162.50µg विटामिन-बी-1 (थायामिन)- 0.291mg विटामिन-बी-2 (राइबोफ्लेविन)-0.468mg विटामिन-बी-3 (नियासिन) - 2.91mg विटामिन-बी-6(प्रायोरिक एसिड)-80µg विटामिन सी- 12.50mg	रोन्टेड गेहूँ दहीपा 57 % डिफॉर्टेड सोया फ्लोर /फिट 07% सक्कर 15% होल मिल्क पाउडर 8% एडिबल ओयल 12%
2	फोर्टिफाइड मूग दाल चावल चिचली	100	5	18.62	446.34	500	कैल्शियम- 208.33mg आयरन- 3.33mg ज़िंक - 1.25mg विटामिन ए- 162.50µg विटामिन-बी-1 (थायामिन)- 0.291mg विटामिन-बी-2 (राइबोफ्लेविन)-0.468mg विटामिन-बी-3 (नियासिन) - 2.91mg विटामिन-बी-6(प्रायोरिक एसिड)-80µg	चावल 51% डिफॉर्टेड सोया फिट 16% मूगदाल 17% एडिबल ओयल 14% मसाले 2%

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							विटामिन सी- 12.50mg	
3	फोर्टिफाइड सादा गेहूँ दालिया	100	16	53.10	370.00	1600	इरिशियम- 208.33mg जलपत्र- 3.50mg फिब्र - 1.20mg विटामिन ए- 162.50µg विटामिन-बी-1 (थायमिन)- 0.291mg विटामिन-बी-2-(राइबोफ्लेविन)-0.460mg विटामिन-बी-3 (नियासिन) - 2.91mg विटामिन-बी-9(फोलेटिक एसिड)-50µg विटामिन सी- 12.50mg	रोस्टेड गेहूँ दालिया 60.50 % रिबेस्टेड सोया फ्लोर/डिस्ट 8.50% एडिबल वीथल 11%
4	फोर्टिफाइड बालहार ट्रीमिक्स्	90	26	14.82	454.40	2250	इरिशियम- 208.33mg जलपत्र- 3.50mg फिब्र - 1.20mg विटामिन ए- 162.50µg विटामिन-बी-1 (थायमिन)- 0.291mg विटामिन-बी-2-(राइबोफ्लेविन)-0.460mg विटामिन-बी-3 (नियासिन) - 2.91mg विटामिन-बी-9(फोलेटिक एसिड)-50µg विटामिन सी- 12.50mg	रोस्टेड गेहूँ दालिया / फलीस 60% रिबेस्टेड सोया फ्लोर/डिस्ट 11% हावर 17% सोन भिन्न चकट 7% एडिबल वीथल 15%
	योग		20	677.95	20068.70	4750		

उक्त रेसीपी में भारत सरकार द्वारा निर्धारित प्रतिदिन सर्विंग में न्यूनतम प्रोटीन 20 ग्राम, 800 किलो कैलोरी एवं RDA मानक के अनुसार माइक्रो न्यूट्रीशन फोर्टिफिकेशन दिया जाना अनिवार्य है।

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4. 03 वर्ष से 6 वर्ष के बच्चों हेतु रेसीपी :-

एक माह (25 दिवस) के लिए निर्धारित प्रोटीन 300 ग्राम एवं 12500 किलो कैलोरी

(अ) अल्पाहार (सुबह का नाश्ता)

क्र. सं.	वार	अल्पाहार	मात्रा (ग्राम में)	प्रोटीन प्रतिदिन (ग्राम में)	किलो कैलोरी (प्रतिदिन)	RDA मानक के अनुसार दिये जाने वाले मादकों न्युट्रीशन	कम्पोजिशन
1	सोमवार, बुधवार, शुक्रवार	मोठा मुरमुठा	60	8.56	245.00	NIL	रोस्टेड गेहूं आटा 63.5% डिफैटेड सोया फ्लोर 8.50% शक्कर 14% मक्का फ्लोर 5% एडिबल ऑयल 8%
2	मंगलवार, गुरुवार, शनिवार	नमकीन मुरमुठा	60	9.79	242.94	NIL	रोस्टेड गेहूं आटा 73% डिफैटेड सोया फ्लोर 8% मक्का फ्लोर 8% एडिबल ऑयल 10% मसाले 3%
सप्ताह में प्राप्त कुल मात्रा				229.375	6099.25		

(ब) गरम खाना

क्र. सं.	वार	अल्पाहार	मात्रा (ग्राम में)	प्रोटीन प्रतिदिन (ग्राम में)	किलो कैलोरी (प्रतिदिन)	RDA मानक के अनुसार दिये जाने वाले मादकों न्युट्रीशन	कम्पोजिशन
1	सोमवार, गुरुवार	फोर्टिफाइड मूंग दाल भायल खिचड़ी	60	8.59	257.28	कैल्शियम- 270mg आयरन- 5.8mg जिंक - 2.28 mg थिटागिन ए- 265µg थिटागिन-बी-1 (थायमिन)- 0.45mg	चावल 81% डिफैटेड सोया फ्लोर 16% मूंगदाल 17% एडिबल ऑयल 14% मसाले 2%

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						विटामिन-बी-2-(राइबोफ्लेविन)- 0.65mg विटामिन-बी-3 (नियासिन) - 4.5mg विटामिन-बी-9(फोलिक एसिड)- 67.5µg विटामिन सी- 18.18 mg	
2	गुरुवार, शुक्रवार	फोर्टीफाइड बीटा दलिया	60	9.07	265.92	कैल्शियम- 275mg आयरन- 5.5mg जिंक - 2.25mg विटामिन ए- 255µg विटामिन-बी-1 (थायमिन)- 0.45mg विटामिन-बी-2-(राइबोफ्लेविन)-0.65mg विटामिन-बी-3 (नियासिन) - 4.5mg विटामिन-बी-9 (फोलिक एसिड)-67.5µg विटामिन सी-18.18mg	रोस्टेड गेहूं दलिया 07% डिफेंटेड सोया फ्लोर / फिट 07% शक्कर 10% होल मिल्क पाउडर 8% एडिबल ऑयल 13%
3	बुधवार, शनिवार	वीटिक उपमा प्रिगिक्स (बीटा- नमकीन)	60	8.112	260.31	कैल्शियम- 275mg आयरन- 5.5mg जिंक - 2.25mg विटामिन ए- 255µg विटामिन-बी-1 (थायमिन)- 0.45mg विटामिन-बी-2-(राइबोफ्लेविन)- 0.65mg विटामिन-बी-3 (नियासिन) - 4.5mg विटामिन-बी-9 (फोलिक एसिड)-67.5µg विटामिन सी- 18.18mg	रोस्टेड गेहूं सूजी 51% डिफेंटेड सोया फ्लोर / फिट 08% शक्कर 07% एडिबल ऑयल 14% नमकीन 3% चना दाल 10% मूंगदाली 5% किशोर्दोष केजीटेबल 2%
सप्ताह में प्राप्त कुल मात्रा				214.76	8529.28		

उक्त रेसीपी क्रम संख्या 4 (अ) और (ब) को मिलाकर (अल्पाहार एवं गरम खाना) में भारत सरकार द्वारा निर्धारित प्रतिदिन सर्विंग में न्यूनतम प्रोटीन 12 ग्राम, 500 किलो कैलोरी एवं RDA मानक के अनुसार माइक्रो न्यूट्रीशन फोर्टिफिकेशन दिया जाना अनिवार्य है।

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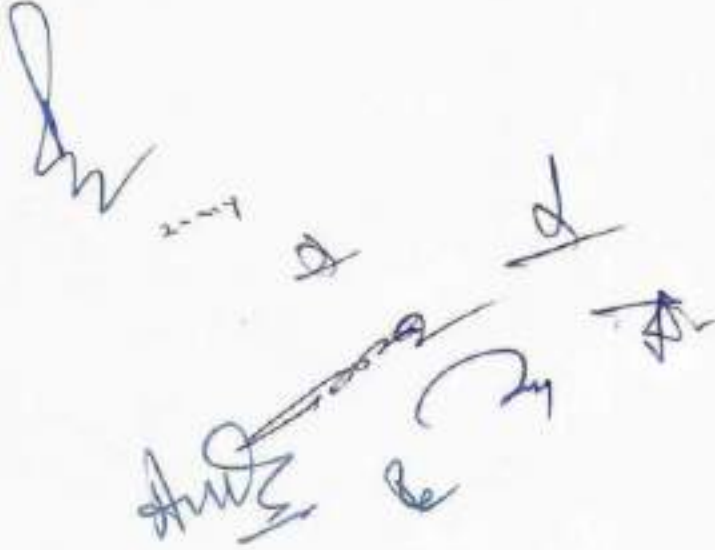
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5. 3 वर्ष से 6 वर्ष तक के अतिकुपोषित बच्चों हेतु :-

एक माह (25 दिवस) के लिए निर्धारित प्रोटीन 500 ग्राम एवं 20000 किलो कैलोरी

उक्त आयु वर्ग को क्रम संख्या 4 के अनुसार 3 से 6 वर्ष के सामान्य बच्चों को उपलब्ध करायी जाने वाली रेसिपी के साथ-साथ 62 ग्राम बालाहार (कम्पोजिशन बिन्दु संख्या 3 की तालिका के क्रम संख्या 4 के अनुसार) प्रीमिक्स प्रति दिवस अतिरिक्त खुराक टेक होम राशन के रूप में उपलब्ध कराया जायेगा।

- ❖ उपर्युक्त की मात्रा, पैकिंग साईज, कैलोरी, प्रोटीन, सर्विंग दिन तथा रेसिपी आदि निदेशक महिला एवं बाल विकास विभाग, राजस्थान के निर्देशानुसार परिवर्तनशील होंगे।

A handwritten signature in blue ink is written above the date '2-11-17'. Below the signature, there are several handwritten marks and symbols, including what appears to be a stylized 'A' and some illegible characters.

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SCHEDULE- II- DISTRICT-WISE NUMBER OF AAGANWADIES AND BENEFICIARIES

DISTRICT-WISE NUMBER OF AAGANWADIES AND BENEFICIARIES									
S. No.	District	No. of Aaganwadies	Children 3 Years To 6 Years	Severely Malnourished (3 Yr To 6 Yr)	Children 6 Month To 3 Years	Severely Malnourished (6 Mon To 3 Yr)	Pregnant Women	Lactating Women	Adolescent Girls
1	AJMER	1980	35192	23	41577	40	14669	13529	185
2	ALWAR	3458	67736	30	140802	55	34887	32514	299
3	BANSWARA	2119	55502	10	106888	112	23377	23208	3402
4	BARAN	1619	43326	385	54860	759	12632	11661	542
5	BARMER	3565	97901	30	110169	10	27115	27816	6954
6	BHARATPUR	2084	60516	19	98573	95	26188	23911	368
7	BHILWARA	2217	44090	22	74620	119	21342	20146	1269
8	BIKANER	1504	34849	0	58463	0	15471	15132	2184
9	BUNDI	1206	27943	12	43463	43	11002	9941	112
10	CHITTORGARH	1783	39661	62	58763	92	13283	12823	24
11	CHURU	1680	38509	4	73598	5	17121	15524	64
12	DAUSA	1354	35369	0	63477	8	15079	12651	14
13	DHOLPUR	1042	25579	153	45270	269	12610	12008	97
14	DUNGARPUR	2117	36097	8	58196	30	15117	15162	633
15	HANUMANGARH	1250	39955	2	57034	6	13397	12304	42
16	JAIPUR	4256	69000	33	94323	33	30151	28100	29
17	JAISALMER	834	24702	0	21794	2	5804	5616	2101
18	JALORE	1909	45925	5	56521	19	15831	15927	3088
19	JHALAWAR	1514	46128	60	54939	186	14470	11433	323
20	JHUNJHUNU	1596	24687	2	54774	31	14926	14340	15
21	JODHPUR	2544	63215	40	75877	113	21691	22315	4291
22	KAROLI	1308	52094	0	71548	0	17115	17480	819
23	KOTA	1280	25561	3	35112	19	9264	9301	69
24	NAGAU	2891	56513	1	102923	33	26041	23974	1283
25	PALI	1835	42177	6	62499	39	18107	19527	709
26	PRATAPGARH	1240	32463	9	37581	22	8757	8524	557
27	RAJSAMAND	1167	25583	36	37012	163	9941	9552	151
28	SAWAI MADHOPUR	1117	31218	17	54502	39	12909	12122	77
29	SIKAR	2140	34454	0	66568	12	16807	17038	183
30	SIROHI	880	29728	120	40662	364	11251	10807	1132
31	SRI GANGANAGAR	1990	40564	14	58840	19	13627	14374	39

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confedmanagers@gmail.com

32	TONK	1488	33671	58	54060	144	12693	11748	117
33	UDAIPUR	3177	71440	345	110568	1058	26801	26811	1698
	Grand Total	62136	143134 8	1509	2175856	3939	559476	537319	32870

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SCHEDULE-III

Cost Norms for each Beneficiary Group as per Notification No. CD-I-11/2/2016-CD.I dated 06.10.2017 & F. No. SAG/2/2017 dated 06.10.2017 issued by Ministry of Women and Child Development.

Sr. No.	Category (Beneficiary Group)	Cost Norms (Rs./Per day/per Beneficiary)
1	Children 6 Month to 03 year & 03 Year to 6 year of age	8/-
2	Pregnant Women, Lactating Mothers, Adolescent Girls	9.50/-
3	Severely Acute Malnourished Children 06 month to 06 year of age	12/-

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SCHEDULE-IV

STATUTORY PROVISIONS AND MANDATORY GUIDELINES REQUIRED TO BE FOLLOWED FOR PROCUREMENT OF SUPPLEMENTARY NUTRITION FOOD UNDER ICDS SCHEME

1. **Streamlining Guidelines on Quality Assurance, Roles and Responsibilities of duty holders, procedure for procurement, integrating Ayush Concepts and Data Management and Monitoring through "Poshan Tracker" for transparency, efficiency and accountability in delivery of Supplementary Nutrition issued by Ministry of Women & Child Development vide letter dated 13.01.2021:**

<https://wcd.nic.in/sites/default/files/ICDS%20FINAL%20GUIDELINES%202021.pdf>

- (a) Ensure quality of Supplementary Nutrition with reference to the norms of Food Safety as well as Nutrient Composition.
- (b) Supplementary Nutrition must conform to prescribed standards laid down under the Food Safety and Standards Act, 2006 and Regulations made there under to ensure consistent quality and nutritive value per serving.
- (c) The periodicity of sample testing shall be once in a quarter of an annual year, per Project.
- (d) Take Home Ration (Not Raw Ration) shall be tested from FSSAI empanelled/NABL Accredited Laboratory.
- (e) Supply chain process must be made transparent to ensure uninterrupted supply to the last mile.
- (f) The Poshan Trackers system ensures efficient audit of the delivery system by documenting real time attendance of beneficiaries and duty bearers.
- (g) Such a robust digital technology platform and management information system will help nutrition mishan to scale efficiently.

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- (h) To ensure actual receipt of Supplementary Nutrition through QR Code/OTP etc for efficient audit of delivery system.
- (i) To ensure that THR procured conforms to technical and nutritional standards set by Ministry of Women & Child Development.

2. National Food Security Act, 2013

https://www.egazette.nic.in/WriteReadData/2013/E_29_2013_429.pdf

3. Nutritional and Feeding Norms issued by Ministry of Women and Child Development on 24.02.2009:

https://wcd.nic.in/sites/default/files/univ_icds5.pdf

Fortification with essential Micronutrients of Supplementary Nutrition with 50% of RDA level per beneficiary per day, as indicated in the table provided under the said letter.

4. Operational Guidelines of Food Safety and Hygiene in ICDS circulated by Government of India vide letter dated 24.12.2013:

https://wcd.nic.in/sites/default/files/merged_document_3.pdf

- (i) Ensure no physical, chemical and biological contamination in food
- (ii) Prevent contaminating food with pathogens spreading from people, pets and pests
- (iii) Cook food for the appropriate length of time and at the appropriate temperature to kill pathogens
- (iv) Protection from chemical, microbiological, biological toxins, pesticides, drug residues and allergens is mandatory
- (v) Supplementary Nutrition should conform to the standards of Food Safety and Standards Act, 2006 and various regulations made there under
- (vi) Infants, young children, pregnant mothers are especially vulnerable to infection hence utmost care should be taken at all

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stages of managing Supplementary Nutrition

- (vii) Quality assurance of Supplementary Nutrition and Food Safety should be an integral part of supply chain management and food handling procedures at AWCs
- (viii) The food should be nutrient dense free from Food Adulterants, Pathogens, Food colours, Additives and adhere to Food Safety and Quality norms
- (ix) Though there are several constraints in ICDS like lack of space, high rent for AWCs in urban areas, lack of water and sanitation facilities etc, however basic food safety principles need to be followed
- (x) Children, pregnant and lactating women have greater chances of contracting infection during this vulnerable period
- (xi) Ensure high standard of personal cleanliness to avoid any contamination on account of poor personal hygiene
- (xii) Good quality ingredients should only be procured with Agmark, ISI mark, double fortified salt and procurement of loose ingredients and non iodized salt should be avoided at all cost. Whole condiments like turmeric, chilli powder should be without additives and colour.
- (xiii) It should be ensured that ingredients used for cooking, food grains, pulses, vegetables, cooking oil and condiments should be free from adulteration and pest infestation.
- (xiv) Pesticides residues from the food products should be removed by using different methods i.e. washing, blanching, peeling and cooking
- (xv) Food poisoning is caused by a microbial organism (bacteria, virus and parasites) present in the food or water. Food and drink can easily become contaminated by micro organism. Several factors contribute to the contamination which are

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preventable.

(xvi) At regular intervals food should be sent for laboratory testing and State/UTs may consider engaging CSIR institutes/National Accredited Board for Laboratories recognized labs for carrying out sample checking of SNP, to ensure quality meal through ICDS.

5. Judgment dated 19.08.2011 of Hon'ble Supreme Court of India in Shagun Mahila case, reported in (2011) 9 SCC 340:

<https://main.sci.gov.in/jonew/judis/38375.pdf>

- (i) the food, which is to be supplied to the recipients as a part of the supplementary nutrition programme has to be prepared in the manner prescribed by the Government for safety and nutrient composition of the food.
- (ii) It cannot be left to uncertainties of the machinery available with individual manufacturers.
- (iii) The successful supplier is duty bound to necessarily comply with all the specifications laid down by the Government in its norms.
- (iv) The supplier is required to provide a fine mix of all kinds of ingredients including the revised intake of proteins and calories to the precise level. In fact, the level of precision is earmarked for each kind of food.
- (v) The concept behind the same cannot be permitted to be demonized by referring to it as food prepared by "automated machines".
- (vi) the procedure adopted for preparing food is necessary to ensure that there is "zero infection"
- (vii) precise measurement of fortification under technical supervision in the food, which is going to be consumed by infants and the children who are already undernourished.

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- (viii) Since the beneficiaries of the Dense Energy Food and Fortified Blended Mixture are infants from the age group of 6 months to 3 years and pregnant and lactating mothers, it was all the more desirable to have fully automated plants.
- (ix) Such procedure avoids the use of human hands in processes like - handling, cleaning, grinding, extrusion, mixing etc., all of which are done automatically.
6. For MSME please read THE GAZETTE OF INDIA , extraordinary part II- Section -3 sub section (ii) no. 1875 New Delhi, Friday June 26, 2020/ASADHA5,1942 published by Ministry of MSME dated 26 June 2020, New Delhi.



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TECHNICAL UNDERTAKING

I/We have clearly understood all the terms and conditions of the Bid and agreement etc and agree to undertake the Bid.

I/We will assure that I/We will strictly abide by all the terms and conditions of the Bid and the instructions issued by the Managing Director, Rajasthan Rajya Sahakari Upbhokta Sangh Limited from time to time.

I am/we are enclosing the following documents as per the terms and conditions of the Bid:

1. Scanned copy of DD/Banker's Cheque/RTGS confirmation Slip for e-Bid fee in favor of "Rajasthan Rajya Sahakari Upbhokta Sangh Ltd.", payable at Jaipur. DD/BC/BG bearing No. Dt. for Rs...../- (.....) Drawn on
2. Scanned copy of DD/Banker Cheque/RTGS confirmation Slip for processing fees in favor of MD, RISL payable at Jaipur. DD/BC/BG bearing No. Dt. for Rs...../- (.....) Drawn on
3. Scanned copy of DD/Banker's Cheque/RTGS confirmation Slip/Bank Guarantee for e-Bid Security in favor of "Rajasthan Rajya Sahakari Upbhokta Sangh Ltd.", payable at Jaipur. DD/BC/BG bearing No. Dt. for Rs...../- (.....) Drawn on
4. As per requirement of documents to accompany with bid (technical document cover)
 - (1) Registration Certificate of Bidder.
 - (2) Copy of Authorization issued to the person for submission of Bid along with Power of Attorney executed in favour of authorized person.
 - (3) DIC Registration/Udyog Aadhar/Udhyaam Registration showing the Unit to be registered as Micro, Small and medium Enterprises unit of Rajasthan as on 31.03.2020 or 31.03.2021.
 - (4) Copy of PAN CARD
 - (5) Copy of GST Registration Certificate.
 - (6) All GST returns, for which eligibility of turnover and past performance has been claimed.
 - (7) Copy of FSSAI License.
 - (8) Turnover Certificate issued by the Chartered Accountant/ Statutory Auditor.
 - (9) Annual Financial Statements (as defined under Companies Act, 2013) for last 03 financial years along with complete Audit Report (i.e. Statutory Audit Report and Tax Audit Report – as per applicable provisions of law).

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- (10) Copy of Registration under PF/ESI Department (if applicable).
- (11) Lease Deed/Rental Deed/Ownership Document in respect of Manufacturing Unit/Go-down/ Production/Packaging Plant, situated in the State of Rajasthan.
- (12) Affidavit, strictly as prescribed under Annexure-G, regarding no any adverse performance during past and acceptance of all terms & conditions duly signed by all the Partners of the Partnership Firm/all the Directors of Company/all the Directors of constituent Companies (in case of JV)/Proprietor himself (in case of Proprietorship Firm)/all the executive members of Cooperative Societies (in case of Cooperative Societies) – (whichever applicable).
- (13) Copy of Performance Certificate issued by the competent Authority of respective Government Department/Government Entities /Government Undertaking /Government Agency, in respect of which past performance has been claimed by the Bidder along with copy of Agreement and Work Orders.
- (14) Bid Document duly signed and stamped on each paper in token of acceptance of all terms & conditions of bidding document.
- (15) Annexure A to D as per order No. एफ.1(6)/वित्त/साप्लेसि/2011 दिनांक 04.02.2013 (परिपत्र संख्या 3/2013) issued by Secretary Finance (Budget), Finance (G&T) Department, Government of Rajasthan.
- (16) Pre-Stamps Receipts for refund of Bid security money, in case of bidders who are disqualified technically, as per **Annexure-T**.

I/We hereby affirm that the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) is at liberty to take action against me/us as per the terms and conditions of Bid Document, if the above said statement proves to be wrong at any point of time.

SIGNATURE OF THE BIDDER WITH SEAL

NAME:
ADDRESS:

Date :
Place:

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Annexure-'A'

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 Bid process or to otherwise influence the procurement process.
- b. Not misrepresent or omit 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 any-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 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

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- 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 Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid; or
- f. The Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods, Works or Services that are the subject of the Bid; or
- g. Bidder or any of its affiliates has been hired (or is proposed to be hired) by the Procuring Entity as engineer-in charge/ consultant for the contract.



Date:
Place:

Signature of Bidder with Seal

Name:
Designation:
Address:



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Annexure - 'B'

Declaration by the Bidder regarding Qualifications

Declaration by the Bidder

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

In relation to my/our Bid submitted to Managing Director, Rajasthan Rajya Sahakari Upbhokta Sangh Ltd., Jaipur for procurement of in response to their Notice Inviting Bid No. Dated I/we hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that:

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

Date:
Place:

Signature of Bidder With Seal

Name:
Designation:
Address:

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Annexure-'C'

GRIEVANCE REDRESSAL DURING PROCUREMENT PROCESS

The designation and address of the First Appellate Authority is Registrar, Co-operative Societies, Govt. of Rajasthan, Nehru Sahakar Bhawan, Bhawani Singh Road, Jaipur.

The designation and address of the Second Appellate Authority is Principal Secretary, Co-operative, Govt. of Rajasthan Secretariat, Jaipur.

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 ground on which he feels aggrieved:

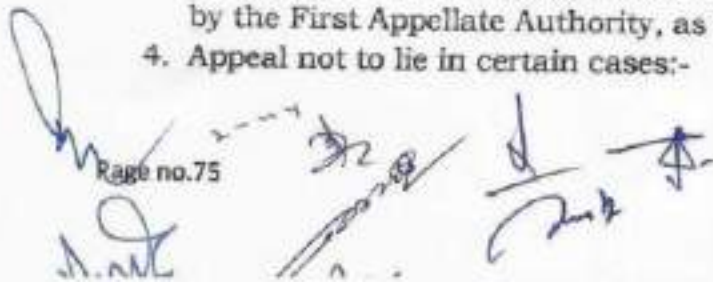
Provided that after the declaration of a bidder as successful the appeal may be filed only by a bidder who has participated in procurement proceedings:

Provided further that in case a Procuring Entity evaluates the Technical Bid 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 Endeavour to dispose it off 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:-

Page no.75



Signature of Bidder With Seal

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No appeal will lie against any decision of the procuring entity relating to the following matters, namely:

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

6. Fee for filling 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 (RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED)).

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 free of cost.

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(d) The order passed under sub-clause (c) above shall also be placed
on the State Public Procurement Portal.

Date:
Place:

Signature of Bidder with Seal

Name:
Designation:
Address:

The image shows several handwritten signatures and scribbles in blue ink. There are approximately six distinct marks, some appearing to be initials or full names, scattered across the middle-left portion of the page. The ink is dark blue and the handwriting is cursive and somewhat illegible.

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FORM No. 1

[See rule 83]

**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 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 of the representative:
5. Number of Affidavit and documents enclosed with the appeal:
6. Grounds of appeal:

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

(Supported by an affidavit)

7. Prayer:

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

Place.....

Date.....

Appellant's Signature

Signature of Bidder With Seal



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Annexure-'D'

ADDITIONAL CONDITIONS OF CONTRACT

1. CORRECTION OF ARITHMETIC ERRORS:

Provided that a Financial Bid (RFP) is substantially responsive, the Procuring Entity will correct arithmetical errors during evaluation of Financial Bids (RFP) 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 correct, 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 sub totals 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 clause (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 Security Declaration shall be executed.

2. PROCURING ENTITY'S RIGHT TO VARY QUANTITY:

At the time of award of contract, the quantity of goods or services originally specified in the Bidding Document may be increased or decreased. It shall be without any change in the unit prices or other items and conditions of the Bid and the conditions of contract.

If the Procuring Entity does not procure any subject matter of procurement or ordered for less than the quantity specified in the Bidding Documents due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract.

In case of procurement of goods or services, additional quantity may be procured by placing repeated order on the rates and conditions of the original order during the duration of Contract period i.e. (as per the RTPP Act 2012) from the date of execution of

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Retail Outlet, navjeevan Sahkari Bazar, Bhawani Singh Road, Jaipur302005, Email:
confedmanagers@gmail.com

Agreement. If the Bidder fails to do so, the Procuring Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the Successful Bidder.

3. DIVIDING QUANTITIES AMONG MORE THAN ONE BIDDER AT THE TIME OF AWARD (IN CASE OF PROCUREMENT OF GOODS):-

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

Date:
Place:

Signature of Bidder with Seal

Name:
Designation:
Address:

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Annexure-'E'

AVERAGE TURNOVER STATEMENT

The Average turnover achieved from manufacturing and supplying of Processed Food or Supply of Food Items or supply of any food products from the Unit situated in the State of Rajasthan in last three financial years of M/s..... address..... for the last three financial years are given below and it is duly certified that the statement is true and correct.

Sl. No.	Financial Years	Turnover in lakhs (INR)
1.	2018-19	
2.	2019-20	
3.	2020-21	
4.	2021-22 (as at 31.12.2021, in case provisional certified financial statements are submitted, as per definition clause)	
	Total	

Three Years Average turnovers - Rs..... Lakhs

Date:

Place:

Signature of Auditor/Seal Chartered Accountant

(Name & Address)

Membership No.:

UDIN:

Tel. No.:

Mob.No.:

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ANNEXURE-'F'

STATEMENT OF PAST SUPPLIES AND PERFORMANCE

(Duly attested by Notary Public)

We..... (Name of Bidder) do hereby certify that we have manufactured and supplied Processed Food in Government Schemes/ have Supplied Food Items in Government Schemes to Government Department/Government Entities /Government Undertaking /Government agency in last three financial years as per details given below:-

Financial Year	Order placed by [full address of purchaser with telephone no.]	Order No. and Date & Value of Order	Description and quantity of Processed Food/Food Items	Value of Supplies Made
1	2	3	4	5
2018-19				
2019-20				
2020-21				
2021-22 (as at 31.12.2021, in case provisional certified financial statements are submitted, as per definition clause)				

Three Years Average value of supplies made Rs..... Lakhs

Note:

1. It should be notarized and submitted with technical Bid.
2. In support of past supply experience all relevant documents should be attached.
3. The above information shall be verifiable from relevant documents furnished by the Bidder i.e. Work Orders and Performance Certificate issued by the concerned Authority.

Date:
Place:

Signature of Bidder with Seal
Name & Address

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ANNEXURE-'G'

AFFIDAVIT REGARDING ACCEPTANCE OF TERMS AND CONDITION OF BID

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

Bidder Name:.....

I/We confirm that I/We are authorized to submit Bid on behalf of the firm participating in the Bid and have perused the entire Bid of Bidder, Bid document including all its amendments till date.

Having perused the subject Bid with all amendments (wherever applicable). I/We hereby confirm unconditional acceptance and compliance to Bid by all its terms & conditions as mentioned in Bid Document, including technical particulars, detailed technical specifications of the product, special terms & conditions and general terms & conditions wherever indicated, offer validity, terms of delivery without any deviations whatsoever;

I/We also confirm acceptance of the all-general terms & conditions of Bid document.

I/We certify that the prices quoted against the Bid are competitive and without adopting any unfair/unethical means in including cartelization.

I/We certified that Bid of Bidder firm has not been banned by any Government Department of the State/ PSU from business dealings,

I/We also certified that the information given above is factually correct, true and nothing material has been concealed.

Date:

Place:

Signature of Bidder with Seal

Name & Address

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Signature of Bidder With Seal

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ANNEXURE-'H'

शपथ पत्र

(On Rs. 100/- Non-Judicial Stamp Paper duly attested by Notary Public)

मैं पुत्र श्री (फर्म/कंपनी का
नाम व पता) घोषणा करता हूँ कि :-

1. मैं शपथ पूर्वक घोषणा करता हूँ कि मैं (निविदादाता)
..... का मालिक/प्रोपराईटर/भागीदार/संचालक/ट्रस्टी हूँ। वर्तमान में मेरे पास
जो भी संसाधन सप्लाई हेतु उपलब्ध हैं, इन उपलब्ध संसाधनों के अतिरिक्त और
भी अन्य संसाधनों की आवश्यकता आपूर्ति के लिये होगी, तो आवश्यक संसाधन,
गोदाम, वाहन आदि की व्यवस्था मुझ घोषणाकर्ता द्वारा तय सीमा में उपलब्ध करा
दी जावेगी एवं मेरे द्वारा हमेशा सप्लाई तय समय सीमा में की जावेगी।

स्थान:

मोहर/सील
मय

हस्ताक्षर

दिनांक:

सत्यापन

मैं पुत्र श्री (फर्म/कंपनी
का नाम व पता) सत्यापित
करता हूँ कि उपरोक्त घोषणा पत्र की सम्पूर्ण ईबास्त मेरे निजी ज्ञान से सही एवं सत्य है।

स्थान:

हस्ताक्षर मय मोहर/सील

दिनांक:

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Signature of Bidder With Seal

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ANNEXURE-'I'

PRE-STAMP RECEIPT

We received an amount of Rs..... from The
Managing Director, Rajasthan Rajya Sahakari Upbhokta Sangh Ltd., Jaipur,
through DD/BC No. dated..... or RTGS
etc. as details for payment is given below:

1. Name & Address of Bidder
2. Name of Bank & Branch
3. Bank a/c type: Saving/Current/Over Draft/.....
4. Bank a/c Number
5. Bank Branch MICR Code.....
6. RTGS/IFS Code
7. NEFT/IFS Code
8. PAN No.
9. Bank contact person's name & Mobile no.:

This amount is received against refund of Bid Security of Bid No.
..... Dated and sanctioned No.
..... Dated

Signature of Authorized Signatory/Bidder with Seal
Name & Address

Place:

Date:

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Annexure-“J”

**TECHNICAL SPECIFICATIONS OF SPECIFIED ITEMS UNDER RELEVANT
ACT AND LAW WILL BE APPLICABLE**

The Processed Food Items/Products shall be in accordance with the definition Clause of Bid Document and all the provisions of relevant Act and Laws will be applicable in respect of said Processed Food Items/Products vis-a-vis Process Food and Scheme.

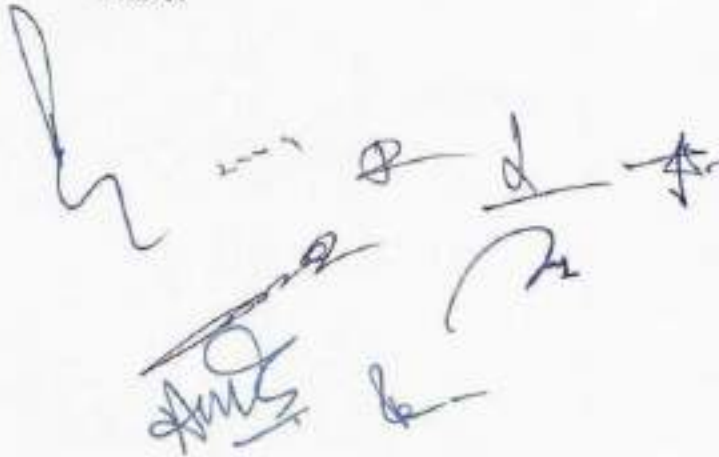
The Bidder undertakes to comply with all the relevant provisions of respective Act and Rules.

Date:

Signature of Bidder with Seal

Place:

Name & Address



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Annexure-"K"

AGREEMENT

(On Rs. Five Hundred Non-Judicial Stamp Paper)

1. An agreement made related to Bid No. _____ Date _____
for this _____ day of _____ between _____
_____ (here in after called "The Successful Bidder",
which expression will, where the context so admits, be deemed to
include his heirs, successors, executed and administrators of the one
part and Rajasthan Rajya Sahakari Upbhokta Sangh Ltd., Room No.
237, 2nd Floor, Nehru Sahakar Bhawan, Bhawani Singh Road, Jaipur-
302001 (herein after called "RAJASTHAN RAJYA SAHAKARI
UPBHOKTA SANGH LTD (CONFED)" which expression will, where the
context so admits, be deemed to include his successors in office and
assigns) of the other part.
2. Whereas "The Successful Bidder", has agreed with RAJASTHAN
RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) to supply
processed food items/products as defined under Bid Document in all
over Rajasthan as per Terms and Conditions of the Bid Document and
contract.
3. (i) And whereas "The Successful Bidder", has deposited a sum of Rs.
_____ in _____ / Bank Draft/ Banker Cheque No.
_____ dated _____
or
(ii) Bank guarantee/s of a scheduled bank, it will get verified from the
issuing bank. Other conditions regarding bank guarantee will be same
as mentioned in the rule 42 for Bid Security.
or
(iii) Fixed deposit receipt (FDR) of a scheduled bank. It will be in the
name of RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD
(CONFED) on account of "the Successful Bidder", and discharged by
the "The Successful Bidder", in advance. RAJASTHAN RAJYA
SAHAKARI UPBHOKTA SANGH LTD (CONFED) will ensure before
accepting the Fixed Deposit Receipt that "the Successful Bidder",
furnishes an undertaking from the bank to make payment/premature
payment of the fixed deposit receipt on demand to the RAJASTHAN
RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) without
requirement of consent of "The Successful Bidder", concerned. In the
event of forfeiture of the Bid Security, the fixed deposit will be forfeited
along with interest earned on such fixed deposit.
As Security for due performance of the aforesaid agreement which has
been formally transferred to the RAJASTHAN RAJYA SAHAKARI
UPBHOKTA SANGH LTD (CONFED).
4. Bid Security furnished in the form specified in clause (ii) & (iii) of sub-
rule (3) will remain for a period of 90 (Ninty) days beyond the date of

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completion of all contractual obligations of "The Successful Bidder", including warranty obligations and maintenance and defect liability period.

5. The Bid Document (including Terms & Conditions of the Bid), Letter of Acceptance, Work Order, Direction Issued if any; to the Bid notice No. dated and also appended to this agreement will be deemed to be taken as part of this agreement and are binding on the parties executing this agreement. Letters Nos..... received from the Successful Bidder and letters nos..... issued by the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) and appended to this agreement will also form part of this agreement.
6. **PAYMENT TERMS:**

- a) The payment of cost at the approved L-1 rate shall be made to the Successful Bidder for a net quantity of all required commodities supplied and received as follows:
- I. The Successful Bidder shall submit invoice(s) for the process food items manufactured and delivered in a particular month along with the Test Reports to the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED). The invoice(s) must be supported by statement of delivery challans duly signed by the respective CDPOs. After submission of invoices RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) will pay the invoice amount to the Successful Bidder after receiving fund by the Directorate, ICDS.
 - II. Submission of the bills in duplicate, along with acknowledgements obtained from the concerning destination and counter signed by concerned officer of the unloading point along with stamp receipt, duly verified by the responsible officer of the concerned destination and
 - III. receipt of test report of samples. Soft copy of above challan/goods receipt has to be submitted as per concerning Department budget head and category-wise in duplicate. Challan should be very clean, not over write and should be prepared by computer.

7. **LIQUIDATED DAMAGES:**

- (i) The time specified for delivery in the Bid form will be deemed to be the essence of the contract and the successful bidder will arrange supplies within a stipulated period of Work Order.

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- (ii) In case of extension in the delivery period with liquidated damages the recovery will be made on the basis of percentage prescribed by the LD rates, which shall not exceed-
- Delay up to one-fourth period of the prescribed delivery period - 2.5%
 - Delay exceeding one fourth but not exceeding half of the prescribed delivery period - 5%
 - Delay exceeding half but no exceeding three - fourth of the prescribed delivery period - 7.5%
 - Delay exceeding three - fourth the prescribed period- 10%
- Fraction of a day in reckoning the period of delay in supplies will be eliminated if it is less than half a day. The delay below the one fourth period of prescribed delivery period will not be counted for Liquidated Damages.
- (iii) The maximum amount of agreed liquidated damages will be 10%.
- (iv) If the Successful Bidder requires as extension in time for completion of contractual supply, on account of occurrence of any hindrance, he will apply in writing for extension on occurrence of incidence but not after the stipulated date of completion of supply.
- (v) The Managing Director, RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) may extend the delivery period with or without liquidated damages in case he is satisfied that the delay in the supply of goods is on account of hindrances/force majeure beyond control, such reasons will be recorded while seeking extension.
- (vi) In the event of failure to supply the ordered quantity, by the successful Bidder within the stipulated time the Managing Director, RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) reserves the right to cancel the orders for the unsupplied quantity and place orders with the remaining Successful Bidders for the supply of the said unsupplied quantity in accordance with the ratio laid down under Clause 17 at the risk and cost of such supplier and such supplier is liable and responsible to make good the financial loss sustained by

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the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED). If the rate is cheaper the benefit will not accrue to the supplier.

- (vii) CONFED reserve the right to charge penalty as decided by the Managing Director of or withhold payment for any unsatisfactory stocks supplied by the supplier without prejudices to other rights and the decision of the Managing Director, CONFED is final and cannot be called into question. The Supplier is liable to reimburse/ Compensate the CONFED or to third party for any loss, damage, injury, etc caused or arising out of the negligence in supply of low or inferior quality of stocks or any breach of contract.
- (viii) Notwithstanding anything contained in the Terms and Conditions of this Bid the Managing Director, RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) is the ultimate authority in deciding the recovery of penalty from the Successful Bidder.
- (ix) The Successful Bidder will not be entitled to any gain on such purchases made against default. The recovery of such loss or damage will be made from any sums accruing to the Successful Bidder under this or any other contract with the government. If recovery is not possible from the bill and the Successful Bidder fails to pay the loss or damage, within one month of the demand, the recovery of such amount or sum due from the Successful Bidder will be made under the Rajasthan Public Demand Recovery Act 1952 or any other law for the time being in force. In case Successful Bidder fails to deliver ordered goods, the risk purchases may be made at a higher rate from any other firm. It is mandatory for the approved Successful Bidder to acknowledge receipt of orders within seven days from the date of dispatch of order, failing which the purchasing officers will be at liberty to initiate action to purchase the items on risk purchase system at the expiry of the prescribed supply period in the requirement of supply in the larger interest of the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED).

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Note:

i. Fraction of a day in reckoning period of delay in supplies will be eliminated if it is less than half a day.

ii. The maximum of agreed liquidated damages will be 10%.

If the "the Successful Bidder", requires an extension of time to completion of contractual supply on account of occurrence of any hindrances as specified force Majeure clause he will apply in writing to the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) which has placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.

Delivery period may be extended with or without liquidate damages if the delay in the supply of Specified items is on account of hindrances force Majeure beyond the control of "the Successful Bidder"

8. INDEMNIFICATION:

The Successful Bidder shall indemnify the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) against all claims which may arise in supply of inferior, unsatisfactory and low quality of specified items not conforming to prescribed specifications. For first time it will be 5 % of entire supply and for second time it will be 10% of entire supply there after CONFED will take appropriate decision to continue or discontinue.

In case of short supply, partial supply and non-supply of prescribed commodities RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) will free to charge margin 10% on procuring cost of commodities to RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED)

The Successful Bidder shall agree to indemnify RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) against, and to reimburse RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) for, and to our option, to defend RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) against, all damages for which it is held liable to in any proceeding arising out of use of specified items, pursuant to and in compliance with this Bid/Agreement, and for all costs RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) reasonably incur in the defense of any such claim brought against RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) or in any such proceeding in which RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) is name as a party, including reasonable attorney's fees,

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provided that RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) has timely notified us of such claim or proceeding. The approved supplier will indemnify the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use.

9. JURISDICTION:

Successful Bidder has to take nominal membership of RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) and according to the Cooperative Act 2001 & its Rules. First all matters will be solved as per the Cooperative Act then such dispute would be subject to the jurisdiction of the Honorable High Court (Jaipur Bench Only).

10. SUPPLY CONDITION BY THE DEPARTMENT:

The terms and condition with any supply order issued by Govt. Department/Govt. Institutions would be the part of this agreement and the Successful Bidder has to comply with by words to words. This Agreement will valid up to 05 years from the date hereof, which can be extended on consent of both the parties as per provision of RTPP Act 2012 & RTPP Rules 2013.

11. All Terms & Conditions of the bid documents will be part of this agreement.

I/We had read and understand all the terms and condition of e-Bid No. dated..... and agree to abide it.

Now these presents witness

In witness where of the parties here to have set their hands on the day of 2022.

For and on behalf of RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) For and on behalf of Successful Bidder

Managing Director

Date

Date

Witness : 1

Witness : 1

Witness : 2

Witness : 2

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Annexure-"L"

BANK GUARANTEE FORMAT - BID SECURITY

(To be stamped in accordance with Stamp Duty Act and on a Stamp Paper purchases from Rajasthan state only and to be issued by a Nationalised/ Scheduled Bank having its branch at Jaipur in Rajasthan)

**To,
The Managing director,
Rajasthan Rajya Sahakari Uppbhokta Sangh Limited,
JAIPUR**

Sir,

- a. In accordance with your Notice inviting Bid for >please specify the project title< vide NIB Reference no. <M/S..... (Name & Full address of the Bidder) (Hereinafter call the "Bidder") Hereby submits the Bank Guarantee to participate in the said procurement/bidding process a mentioned in the bidding documents.
- b. It is a condition in the bidding documents that the bidder has to deposit Bid Security amounting to <Rs..... (Rupees<in word>)>..... in respect to the NIB Ref. No. Dated Issued by the Managing Director, Rajasthan Rajya Sahakari Uppbhokta Sangh Limited, Jaipur, Rajasthan by a Bank Guarantee From a Nationalised Bank / Scheduled Commercial Bank Having its branch at Jaipur irrevocable and operative till the Bid Validity Date (i.e. <please specify>) days from the date of submission of bid). It may be extended if required in concurrence with the bid validity.
And whereas the bidder desired to furnish a Bank Guarantee For a Sum of <Rs. (Rupees<in words>)> to the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) as earnest money deposit.
- c. Now, therefore, we the..... (Bank), a body corporate constituted under the Banking Companies (Acquisition and Transfer of Undertaking) Act, 1969 (delete, if not applicable) and branch office at (Hereinafter referred to as the Guarantor) do hereby undertake and agree to pay forthwith on demand in writing by the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) of

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- the said Guaranteed amount without any demur, reservation or recourse.
- d. We, the aforesaid bank. Further agree that the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) shall be the sole judge of and as to whether the Bidder has committed any breach or breaches of any of the terms costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) on account thereof to the extent of the Earnest Money required to be deposited by the bidder in respect of the said bidding documents and the decisions of the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) that the bidder has committed such breach or breaches and as to the amount or amount of loss, damage, costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) shall be final and bidding on us.
- e. We, the said Bank further agree that the Guarantee herein Contained shall remain in full force and effect until it is released by the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) and it is further declared that is shall not be necessary for the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) to proceed against the Bidder before proceeding against the Bank and the Guarantee herein contained shall be invoked against the bank, notwithstanding any security which the RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) may have obtained or shall be obtained from the bidder at any time when proceedings are taken against the bank for whatever amount that may be outstanding or unrealized under the Guarantee.
- f. Any notice by way of demand or otherwise hereunder may be sent by special courier, telex, fax, registered post or other electronic media to our address, as aforesaid and if sent by post, it shall be deemed to have been given to us after the expiry of 48 hours when the same has been posted.
- g. If it is necessary to extend this guarantee on account of day reason whatsoever, we undertake to extend the period of this Guarantee on the request of our constituent under intimation to you.
- h. The Right Of The RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD (CONFED) to recover the said amount of <RS.(Rupees<in word>) from us in manner aforesaid will not be precluded/affected, even if,

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disputes have been raised by the said M/S.....
(bidder) and/or dispute are pending before any court, authority,
officer, tribunal, arbitrator(s) etc.

- i. Notwithstanding anything stated above, our liability under this guarantee shall be restricted to <Rs.....(Rupees<in word>)> and our guarantee shall remain in force till bid validity period i.e.<please specify>days from the last date of bid submission and unless a demand or claim under the guarantee is made on us in writing within three months after the bid validity date, all your rights under the Guarantee shall be forfeited and we shall be relived and discharged from all liability there under.
- j. This Guarantee shall be governed by and construed in accordance with the Indian laws and we hereby submit to the exclusive jurisdiction of courts of justice in India for the purpose of any suit or action or other proceedings arising out of this Guarantee or the subject matter hereof brought by you may not be enforced in or by such court.
- k. We hereby confirm that we have the power/s to issue this Guarantee in your favour under the memorandum and articles of association/constitution of our bank and the undersigned is/are the recipient of authority by express delegation of power/s and has/have full power/s to execute this guarantee under the power of attorney issued by the bank in your favour.

Date:

(Signature)

Place..... (Printed Name).....

(Designation)

(Bank's common seal)

In presence of:

WITNESS (with full name, designation, address & official seal, if any)

(1).....

(2)

Bank Details

Name & address of Bank:

Name of contact Person of

Bank: Contact Telephone Number:

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Annexure-'M'

BIDDER'S AUTHORIZATION CERTIFICATE (To be filled by bidder)

To,
The Managing Director,
Rajasthan Rajya Sahkari Upbhokta Sangh Limited
Jaipur, Rajasthan

I/we (Name/Designation)
hereby declare/certify that.....(Name/Designation) is hereby,
authorized to sign relevant document on behalf of the Bidder in dealing with
Bid.

She/he is also authorized to attend meeting and submit technical
information/ clarification as may be required by you in the processing the
bid for the purpose of validation, his/her verified signature are as under.

Thanking you.

Name of Bidder

Signature

Verified

Authorized Signatory:

Seal of the Organization:

Date:.....

Place:.....

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Annexure-'N'

Operational Unit of the Bidder

The Bidder shall provide CA certificate stating minimum supplied/ manufactured quantity of 2000 MT of any Processed food/ Food Items/Any food products from the same unit mentioned(Situate in Rajasthan) by the bidder in any one financial year out of last 03 financial years.

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Annexure-'O'

The Rajasthan Transparency in Public Procurement Rules, 2013

Form A

(Apply in Duplicate)

[Application by MSME for Purchase Preference in Procurement of Goods]

- To,
The General Manager
DC, District
1. Name of Applicant with Post
 2. Permanent Address.
 3. Contact Details:
 - a. Telephone No.
 - b. Mobile No.:
 - c. Fax No.:
 - d. Email Address:
 4. Name of micro & small enterprise.
 5. Office Address.
 6. Address of Work Place.
 7. No. & Date of Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum:
(enclose photo copy)
 8. Products for which Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum
availed:
 9. Products for which are at present being produced by the enterprise;
 10. [Products for which purchase preference has been applied for.]
 11. Production capacity as per Capacity Assessment Certificate
(enclose photocopy of Capacity Assessment Certificate)

Serial No.	Product	Production Capacity	
		Quantity	Value
1			
2			
3			
4			

12. List of Plant & Machinery installed

Serial No.	Name of Plant & Machinery	Quantity	Value
1			
2			
3			
4			

1. Substituted by Notification No.F-2013(SPPC/2013) dated 29.8.2013, published in Raj. Gazette EO P-4(RG) (II) dated 4.9.2013. Ref. "Application by MSME for Price Preference or Purchase Preference in both in Procurement of Goods"

2. Substituted by Notification No.F-2013(SPPC/2013) dated 29.8.2013, published in Raj. Gazette EO P-4(RG) (II) dated 4.9.2013. Ref. "Products for which price preference or purchase preference or both has been applied for."

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The Rajasthan Transparency in Public Procurement Rules, 2013

13. List of Testing Equipments installed

Serial No.	Name of Testing Equipments	Quantity	Value
1			
2			
3			
4			

14. [Benefits availed in last financial year and current financial year]

a. Benefits depositing Bid Security and Performance Security

Department	Last Financial Year		Current Financial Year	
	Bid Security	Performance Security	Bid Security	Performance Security

b. Details of Supply orders received

Department	Last Financial Year			Current Financial Year		
	No. & Date of purchase order	Amount for which purchase order received	Amount of goods supplied	No. & Date of purchase order	Amount for which purchase order received	Amount of goods supplied

I declare that the above all facts given in the application are correct and my enterprise is producing the items mentioned in column No. (b).

Date _____

Signature _____

(Name of the applicant along with seal of your)

Office of the District Industries Centre _____

CERTIFICATE
(See clause 10)

File No. _____

Date _____

It is certified that My _____ was inspected by _____ on _____ and the facts mentioned by the enterprise are correct as per the record shown by the applicant. [The enterprise is eligible for Price Preference under this notification.] The certificate is valid for one year from the date of its issue.

Office Seal _____

Signature _____

(Full Name of the Officer)

General Manager

District Industries Centre

Rubber Seal/Stamp

Enclosure: (1) Application

(2)

(3)

1. Substituted by Notification No.F 21131/2013-2014 dated 29.03.2014, published in B.O. Gazette, 1st Part, dated 04.04.2014 for "Benefits availed to pre-qualified suppliers in last financial year and current financial year."
2. Substituted by Notification No.F 21131/2013-2014 dated 29.03.2014, published in B.O. Gazette, 1st Part, dated 04.04.2014 for "The enterprise is eligible for Price Preference or Position Preference or both under this notification."

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Annexure-'P'

The Rajasthan Transparency in Public Procurement Rules, 2013

Form B Format of Affidavit (See clause 11)

I _____ S/o _____ Aged _____ Yes _____ residing at _____
_____ Proprietor/Partner/ Director of M/s _____
do hereby solemnly affirm and declare that:-

(a) My/Our above noted enterprise M/s _____ has been issued acknowledgement of
Entrepreneurial Memorandum Part - II by the District Industries Center
The acknowledgement No. is _____ dated _____ and
has been issued for manufacture of following items:

Name of Item	Production Capacity (Yearly)
(i)	
(ii)	
(iii)	
(iv)	
(v)	

(b) My/Our above noted acknowledgement of Entrepreneurial Memorandum Part - II has not
been cancelled or withdrawn by the Industries Department and that the enterprise is
regularly manufacturing the above items.

(c) My/Our enterprise is having all the requisite plant and machinery and is fully equipped to
manufacture the above noted items.

Place _____

Signature of
Proprietor/ Director Authorized Signatory
with Rubber Stamp and date

Note : If the cost of items to be procured/ hired exceeds Rs. 100000/- (Rupees One lakh), the
Procuring entity would be required to have the production unit inspected to satisfy itself of
the production capacity and that the quality control measures are installed.

F.1(3)/FD/GF&AR/2011

By Order of the Governor,
Siddharth Mahajan,
Special Secretary to Govt.
Finance (Budget)

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Annexure-9: BOQ

BOQ - FINANCIAL BID					
Tender Inviting Authority:	Rajasthan Rajya Sahakari Upphokta Sangh Ltd , Rajasthan				
Name of Work:	For Procurement of Processed Food (Nutrition Food) from Manufacturers of Supplementary Nutrition Food for manufacturing and supply of Processed Food (Nutrition Food) at Door Step Delivery up to all Aaganwadies Centres of Rajasthan				
Tender Ref. No:					
Name of the Bidder/ Bidding Firm / Company :					
PRICE SCHEDULE					
(DOMESTIC TENDERS - RATES ARE TO GIVEN IN RUPEES (INR) ONLY)					
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)					
NUMB ER #	Beneficiary Group	TEXT #	NUMBER #	NUMBER #	TEXT #

[Handwritten signatures and initials]

Signature of Bidder With Seal

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Sl. No.		RECIPE (as per Schedule- I)	RATE PER MT In Figures To be entered by the Bidder (EXCLUDING GST) in Rs. P	Applicable GST Percentage	GST Amount	TOTAL AMOUNT (INCLUDING GST) In Words
1	2	3	4	5	6	7(4+6)
1	Pregnant Women, Lactating Mothers, Adolescent Girls	Fortified Nutri Meetha Dalia				
2	Pregnant Women, Lactating Mothers, Adolescent Girls	Fortified Moong Dal Chawal Khichdi				
3	Pregnant Women, Lactating Mothers, Adolescent Girls	Fortified Sada Gehu Dalia				
4	Children (6M-3Y)	Fortified Nutri Meetha Dalia				
5	Children (6M-3Y)	Fortified Moong Dal Chawal Khichdi				
6	Children (6M-3Y)	Fortified Sada Gehu Dalia				
7	Children (6M-3Y)	Fortified Balaahar Premix				
8	Children SAM (6M-6Y)	Fortified Nutri Meetha Dalia				

Handwritten signature

Handwritten signature

Handwritten signature

Handwritten signatures and initials

Signature of Bidder With Seal

RAJASTHAN RAJYA SAHAKARI UPBHOKTA SANGH LTD.

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9	Children SAM (6M-6Y)	Fortified Moong Dal Chawal Khichdi				
10	Children SAM (6M-6Y)	Fortified Sada Gehu Dalia				
11	Children SAM (6M-6Y)	Fortified Balaahar Premix				
12	Children (3Y-6Y) Morning Breakfast	Meetha Murrura				
13	Children (3Y-6Y) Morning Breakfast	Nankheen Murrura				
14	Children (3Y-6Y) Lunch	Fortified Nutri Meetha Dalia				
15	Children (3Y-6Y) Lunch	Fortified Moong Dal Chawal Khichdi				
16	Children (3Y-6Y) Lunch	Poshtik Upma Premix (Meetha-Nankheen)				

Note: - Rates offered should at door step delivery (including all Charges)

(Handwritten signatures and initials)

Signature of Bidder With Seal