

# RAJASTHAN STATE FOOD AND CIVIL SUPPLY CORPORATION LTD.

COLLECTRATE CAMPUS, SRIGANGANAGAR-335001

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CIN: U63023RJ2010SGC033489

## E- TENDER NOTICE 02/2026

E-TENDER NOTICE NO.- RSFCSC/SGNR/HTA/02/2026-27 Date: 17.03.2026

### **E-tender for appointment of Handling And Transport Agent (HTA) under RSFCSC Office Sriganganagar**

**(ONLY ONLINE TENDERS WILL BE ACCEPTED. NO OFFLINE TENDERS/SUBMISSION OF DOCUMENTS WILL BE CONSIDERED)**

For and on behalf of the Rajasthan State Food And Civil Supply Corporation Ltd.(Hereinafter called the RSFCSC) The Manager Civil Supply, Rajasthan State Food And Civil Supply Corporation, Collectrate Campus Office, Sriganganagar invites online tenders **UNDER TWO BID SYSTEM at Government E-Marketplace (GeM) Portal (URL <https://gem.gov.in>)** from experienced/ inexperienced sole proprietary concern or Registered Partnership firm or a Private Limited Company or a Public Limited Company incorporated in India for appointment of Handling And Transport Agents (HTA) for Handling And Transportation of food grains and allied material etc. for following Purchase Centres/Mandies that shall be established for purchase of Food grains in **RMS 2026-27** under RSFCSC, Sriganganagar for a period of Six Months ( 180 days) & extendable for next Three months(90 days). The details are as under:-

**STATEMENT SHOWING AMOUNT OF EMD/ SECURITY TO BE DEPOSITED BY THE  
HTA Rabi 2026-27**

क्र. स. /S. No	केंद्र/मंडी का नाम Name of center/ Mandi	लिंक आगार/रेल हैड Link Depot/Rail Head	Distance दूरी (कि.मी.)	बारदाना प्राप्ति केंद्र/ Gunny Receipt Depot	ठेके की अनुमानित राशि /Estimated Contract Value (in Rs.)	बयाना राशि /Earning Money Deposit @ 2% of C.V.	प्रतिभूति राशि /Security Deposit @ 5% of C.V. (in Rs.)	बैंक गारंटी /Bank Guarantee @ 10% of contract value
1.	SriGangana gar-II	PWS CWC II SGNR	3.7	PWS Annpurna	18562000	371240	928100	1856200
2	Suratgarh-II	PWS Shakti Graineries	4.8	PWS Sankhla SOG	9522500	190450	476125	952250
3	Anupgarh-II	PWS Shakti Logistic	3.6	FSD HMH/SBNR	12200550	244011	610027.5	1220055
4	SriVijaynagar-II	FSD SBNR	2.8	FSD SBNR	12308900	246178	615445	1230890
5	Jaitsar-II	PWS Sunil Sarawgi	3.6	FSD HMH	7330300	146606	366515	733030
6	Sadulshar-II	PWS Garg W/H	1.6	FSD HMH	9715350	194307	485767.5	971535
7	Gajsinghpur	PWS Unique storage	Under 08 km	SGNR	6171800	123436	308590	617180

**Note:-** Number of purchase centers as well as linked depot can be increase or decrease at any time. Distances measured are subject to change if location of purchase center is shifted or due to any other operational issues, During the contract period if Handling and transportation of foodgrain, gunnies, dunnage and other Dead Stock Articles etc is done other than the centers listed above , its distance will be decided by FCI/RSFCSC and it will be binding to the contractor.

**नोट Note-**

1. खरीद के दौरान खाद्यान्न का भण्डारण तथा बारदाने का परिवहन न्यूनतम दूरी पर स्थित गोदामों के आधार पर ही किया जावे **During the procurement, the foodgrain storage and gunny transportation should be done on nearest storage point basis.**
2. खरीद केन्द्रों की संख्या घटाई या बढ़ाई जा सकती है। ऐसी स्थिति में निगम खरीद केन्द्रों को चलाने या ना चलाने के लिए बाध्य नहीं होगा। RSFCSC निश्चित मात्रा में कार्य की गारंटी नहीं देती है। **The number of purchase centres/mandies may increase or decrease and the Corporation shall not be bound for operating or not operating the above mentioned centres in such condition. RSFCSC does not guarantee any definite volume of business/work.**
3. खरीद के दौरान नए किराये पर लिए गए गोदामों अथवा भंडारण स्थान की उपलब्धता के अनुसार लिंकेज योजना के भंडारण केंद्र में परिवर्तन हो सकता है और RSFCSC अथवा RSFCSC द्वारा नामित अधिकारी द्वारा निर्देशित किये जाने पर **HTA** वांछित स्थान पर स्टॉक पहुंचने एवं वांछित स्थान से बारदाना उठाने के लिए बाध्य है। **The storage centers of the linkage plan is subject to change as per the new hired godowns or as per the availability of storage space during the purchase and HTA is bound to deliver the stock at desired place and lift the gunny bales from desired place as and when directed by RSFCSC or an officer acting on behalf of RSFCSC.**
4. अनुलग्नक B में निर्दिष्ट दूरी Tentative है तथा HTA बिलों का भुगतान निगम द्वारा उपलब्ध करवाई गयी वास्तविक दूरी के आधार पर होगा। **The distance specified in Annexure B is Tentative. The payment to HTA will be paid on bases of the actual distance measured by Corporation.**
5. अनुलग्नक B में खाद्यान्न भण्डारण हेतु दर्शाए गये लिंक गोदाम तथा बारदाना उठाव/जमा हेतु दर्शाए गये लिंक गोदाम में आवश्यकता अनुसार निगम द्वारा परिवर्तन किया जा सकता है जोकि HTA को बाध्य होगा तथा मंडी से रोड़/रेल परिवहन के द्वारा खाद्यान्न के सीधे उठाव (अन्य जिलों में) को आवश्यकता अनुसार प्राथमिकता दी जावेगी।
6. अनुलग्नक B में दर्शाए गये खरीद केन्द्रों पर नियुक्त HTA स्वीकृत दर से खरीद केन्द्र पर उपलब्ध निगम के गोदामों में भी निगम के निर्देशानुसार HTA के खरीद सम्बन्धी कार्य विधिवत रूप से सम्पादित करने हेतु बाध्य रहेगा (यदि खरीद केंद्र पर उपलब्ध गोदाम में नया खरीद केन्द्र खोला जाता है)

7. Liability of Contractor for losses suffered by Corporation as per MTF.(amendment to clause XVI (d) has been done and the following has been added to the existing one which is as under). The HTA shall be liable to comply with the instruction received from Divisional Manager or any officer acting on his behalf for requirement of the weighment scale for weighing of food grain. If HTA fails to provide sufficient weighment scale, then HTA will be liable to pay the corporation @Rs 500/- Per day per weighment scale.
- 8. Integration with the portal of Transportation Deptt. & GPS for trucks/vehicles**
- (i) Earlier it was stated that "As and when State Govt. implement (as directed by MoCAF&PD vide letter no. 1(4)/2018-py.I dated 03.05.2023) tracking of vehicles movement from procurement centre's to godown, contractor shall mandatorily provide trucks/vehicles fitted with GPS device confirming to as decided by State Govt. of Rajasthan or RSFCSC from time to time at his own cost." Now as per the directions received from the GoR vide letter dated 19-11-2025 each vehicle must be fitted with a functional & active GPS device.
- (ii) The contractor shall abide the instructions of RSFCSC for connecting the GPS of the trucks supplied by him to any online system advised by RSFCSC.
- (iii) All vehicles deployed by the Bidder HTA for transportation of food grains shall be mandatorily integrated with the Transport Department portal and shall be API based verifiable. Each vehicle must be fitted with a functional and active GPS device with valid subscription at all times during the contract period. The vehicles shall possess valid and updated Registration Certificate (RC) Fitness certificate and must belong to the correct approved vehicle category.

**महत्वपूर्ण दिनांक Critical Date Section:**

1	टेंडर प्रकाशन की दिनांक एवं समय Tender publishing date & time	17-03-2026 at 03:00 PM
2	टेंडर दस्तावेज़ डाउनलोड प्रारम्भ होने की दिनांक एवं समय Tender document download start date & time	17-03-2026 at 03:00 PM
3	टेंडर दस्तावेज़ डाउनलोड समाप्त होने की दिनांक एवं समय Tender document download end date & time	24-03-2026 at 03:00 PM
4	प्री बिड मीटिंग Pre bid meeting	19-03-2026 at 12:00 PM (At ADM,VIGILANCE OFFICE,SGNR)
5	ऑनलाइन टेंडर दस्तावेज़ प्रस्तुति प्रारम्भ होने की दिनांक एवं समय Online Tender submission start date & time	17-03-2026 at 03:00 PM
6	ऑनलाइन टेंडर दस्तावेज़ प्रस्तुति समाप्त होने की दिनांक एवं समय Online Tender submission end date & time	24-03-2026 at 03:00 PM
7	ऑनलाइन टेंडर खोलने की दिनांक एवं समय Online Tender opening date & time@@	24-03-2026 at 03:30 PM
8	टेंडर इन्क्वायरी की वैधता अवधि Validity of Tender Enquiry	45 Days

@ @यदि निविदा खुलने के लिए तय की गई तिथि के दिन/बाद में अवकाश घोषित होता है, तो निविदाएं अगले कार्य दिवस को छुट्टी के बाद खोली जाएंगी, लेकिन ऊपर बताए अनुसार खुलने के समय में कोई बदलाव नहीं होगा। If the date fixed for online opening of tenders is subsequently declared as holiday, the tenders will be opened on the next working day following the holiday but there will be no change in the time for opening as indicated above.

**NOTE:**

- 1) Tender documents may be downloaded from Government E-Marketplace (GeM) Portal <https://gem.gov.in>. Aspiring bidders/ suppliers, who have not enrolled/ registered on Government E-Marketplace (GeM) Portal, should enroll/ register before participating through the website <https://gem.gov.in>. Bidders are advised to go through instructions provided on GeM Portal for submission of bids.
- 2) Tenderers can access tender documents on the website, fill them all relevant information and submit the completed tender documents into electronic tender on the website <https://gem.gov.in>.
- 3) Tenders and supporting documents should be uploaded through GeM Portal. Hard copy of tender document will not be accepted.
- 4) Corrigendum to the Tender Notice, if any, shall be issued/ available online only. Prospective Bidders are requested to view website regularly.

**Instructions for online Bid Submission**

The bidders are required to submit soft copies of their bids electronically on the GeM Portal. Instructions given below are meant to assist the bidders in registering on the GeM Portal, prepare their bids in accordance with the requirement and submitting their bids online on the GeM Portal.

More information useful for submitting online bids on the GeM Portal may be obtained at: <https://gem.gov.in>

**REGISTRATION**

- 1) Bidders are required to register on GeM e-Procurement module (URL <https://sso.gem.gov.in>)
- 2) As part of the enrollment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid E-mail address and mobile numbers as part of the registration process. These would be used for any communication from the GeM Portal.

**SEARCHING FOR TENDER DOCUMENTS**

- 1) There are various search options built in the GeM Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the GeM Portal.
- 2) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/ help from the helpdesk.

**PREPARATION OF BIDS**

- 1) Bidders should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents—including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document. Bid documents shall be scanned legibly with 100 dpi with black and white option.

**SUBMISSION OF BIDS**

- 1) Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) Bidder has to select the payment option as “offline” to pay the EMD as applicable and enter details of the transaction no. (UTR No.) at appropriate place.
- 3) Bidder should deposit the EMD as per the instructions specified in the tender document. The details of the EMD should be filled carefully at specified place well before the closure time of the bid as indicated in the tender form. Otherwise, the uploaded bid will be rejected.
- 4) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. The buyers should go through the SOR available as a part of MTF before quoting the rate. The quoted rate will be the only base for computing the % ASOR/BSOR, which will be applicable to all items for Scheduled of Rates. Rate should be quoted as per instructions given at last in NIT/MTF.
- 5) The bidder cannot quote negative value as per GeM format. The Schedule of Rate value is

- equivalent to 100% and accordingly, the BSOR can be between 0 to 100 % and the ASOR will be above 100%.
- 6) Illustration – If the Schedule of Rates (SoR) as mentioned in the bid is Rs. 100, then the percent rate quoted by the bidder on the GeM portal will be treated as under:
  - 7) I. If the bidder quotes 100% then the rate will be treated as Rs. 100 X 100% i.e. Rs. 100 which is equivalent to Schedule of Rates (SoR). i.e. at par with SoR
  - 8) II. If the bidder quotes 60% then the rate will be treated as Rs. 100 X 60% i.e. Rs. 60 which is Below Schedule of Rates (BSoR). i.e. 40% BSoR
  - 9) III. If the bidder quotes 120% then the rate will be treated as Rs. 100 X 120% i.e. Rs. 120 which is Above Schedule of Rates (ASoR). i.e. 20% ASoR.
  - 10) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
  - 11) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
  - 12) Bidder must upload scanned copies of all essential/ required documents (as per NIT/MTF) in support of their eligibility of bid. In the event of any document found fabricated / forged / tampered / altered / manipulated during verification, **the Tenderer will be liable for any loss suffered by the Corporation** and he / they himself / themselves would disqualify for future participation in the tenders of RSFCSC works for the next 02 (Two) years.
  - 13) The tenders are to be submitted in two parts, containing Technical Specifications and financial offer i.e. Technical Bid and Price bid through e-tender process only.

#### **ASSISTANCE TO BIDDERS**

- 1) Any query relating to the tender document and the terms and conditions contained therein should be addressed to The Office Of The Manager Civil Supply, RSFCSC Collectrate Campus, SriGanganagar (Rajasthan).
- 2) Any queries relating to the process of online bid submission or queries relating to GeM Portal in general may be directed to the GeM Portal Helpdesk. The contact number for the helpdesk is 1800-419-3436.

#### **Other Instruction for Bidders**

1. **Qualification conditions for tender:** As per tender document (Clause V).
2. **Disqualification Conditions:** As per tender document-Clause V(A).
3. **EMD and Tender cost is to be paid by bidder/tenderer electronically in account to RAJASTHAN STATE FOOD AND CIVIL SUPPLY CORPORATION (RSFCSC), SriGanganagar, Rajasthan. The bank Account and other details are as follows:**

<b>Bank Name</b>	Punjab National bank
<b>Branch</b>	Nagar Parishad court road SriGanganagar-335001
<b>Beneficiary Name</b>	RAJASTHAN STATE FOOD AND CIVIL SUPPLIES CORPORATION LTD
<b>Bank Account No.</b>	1171102100000420
<b>IFSC Code</b>	PUNB0117110
<b>Branch Code</b>	117110
<b>MICR Code</b>	335024013

In case of NEFT/RTGS/other electronic means the tenderer has to indicate transaction number (UTR number) along with reference and deposit date of such payment appropriately in the bid. The tenderer shall be permitted to bid on the express condition that in the case he resiles, or modifies his offer, or terms and condition thereof, after submitting his tender, for any reason whatsoever during the tender process, **or any of the information furnished by him/her is found to incorrect or false**, the earnest money deposited by him shall stand forfeited, without prejudice to any rights and remedies of the corporation under the contract and law, and the tenderers will be liable for any loss suffered by the corporation on account of its withdrawal/modification etc. besides forfeiture of EMD . He will also be debarred from participating in any tender enquiry with the RSFCSC for a period of **2 years**.

#### 4. EMD

i) **Earnest Money (EMD):** As per tender document clause VII(A).

ii) EMD is to be paid by tenderer electronically.

**Note: Tender not accompanied by Earnest Money shall be summarily rejected.**

5. **Security Deposit:** As per tender document clause VIII.

6. **Liabilities for personnel-** The contractor will have to comply with all Rules/Acts and Regulations made by the State/Central Govt. from time to time pertaining to the contract including compliance of EPF & misc. provisions Act, 1952 and all labor laws as per MTF.

#### 7. (a) List Of Document to be uploaded in Technical Bid folder/ cover -

a. Scanned copy (in PDF format) of **proof of payment of amount for EMD specifically indicating UTR no., Transaction no., Reference number with bank detail and deposit date**. The details of centre(s) along with their corresponding EMD are to be mentioned therein.

b. Scanned copy (in PDF format) of "**TENDER SUBMISSION UNDERTAKING**" accepting terms and conditions of the tender as per Appendix I of MTF.

c. Scanned copy (in PDF format) of "**Forwarding letter**" as per appendix-II of MTF duly filled and signed. Photo to be invariably affixed on forwarding letter.

d. Scanned copy (in PDF format) of "**Details of Tenderer**" additional

information document to be submitted with technical bid as per appendix-IV of MTF duly filled and signed.

- e. **(a).** Another sum equivalent to 10% of the value of Contract, in the form of an irrevocable and unconditional Bank Guarantee issued by '**Scheduled Commercial Bank**' notified by RBI (Excluding all Urban/Rural/State Co-operative Banks and Gramin Banks), in the format prescribed in **Appendix III** which shall be enforceable till Six months after the expiry of contract period. The tenderer shall have option to deposit in the Bank account of RSFCSC through RTGS/NEFT/Any other online mode a sum equivalent to the value of the Bank Guarantee as mentioned above within FIVE WORKING DAYS of acceptance of his tender, in case the tenderer is unable to submit the Bank Guarantee in the prescribed period of five working days mentioned above further extension of five days may be given subject to levy of penalty @1%(one percent) of the whole amount of the security deposit by Manager civil supply. Bank guarantee should be forwarded through Registered AD by the issuing bank within the prescribed time.

**(b)** Bidders without the requisite experience may also participate in the tenders with Additional Bank Guarantee, if applicable, as per MTF, stating that an additional Performance Guarantee in the form of Bank Guarantee of 10% of the contract value from SBI & Its Associate Banks/ the other Public Sector Banks will be given, if selected. The format of the Bank Guarantee to be provided in such cases is at Appendix-III of MTF. The tenderer shall have option to deposit in the Bank account of RSFCSC through RTGS/NEFT/Any other online mode a sum equivalent to the value of the Bank Guarantee as mentioned above within FIVE WORKING DAYS of acceptance of his tender, in case the tenderer is unable to submit the Bank Guarantee in the prescribed period of five working days mentioned above further extension of five days may be given subject to levy of penalty @1%(one percent) of the whole amount of the security deposit by RSFCSC. Bank guarantee should be forwarded through Registered AD by the issuing bank within the prescribed time.

- (vii) Scanned and **Attested copy (in PDF format) of Registered Deed of Partnership/Memorandum and Articles of Association/ By-laws/ Certificate of Registration etc. as applicable.**
- (viii) *Scanned copy of Power of Attorney of person signing the tender duly executed in his favour, stating that he has authority to bind such person, or the firm, as the case may be, in all matters, pertaining to the contract. The power of Attorney should be signed by all the partners in the case of the partnership concern, by the proprietor in the case of proprietary concern, and by the person who by his signature can bind the company in the case of the Limited Company*
- (ix) Scanned copy (in PDF format) of **Certificate of experience** mentioning clearly financial year wise volume of work handled, total value of work, name of client, contract period, nature of work and details thereof as per MTF. Performa of work Experience Certificate is given Appendix V of MTF.

**(X)** In case of experience certificate issued by entity other than RSFCSC the bidder has to submit certificate from the Chartered Accountant that the books of accounts of the bidder have commensurate revenue/income from the entity issuing experience certificate. The certificate issued by the Chartered Accountant should bear his/her stamp and Unique Document Identification Number.

- (x) Scanned Copy (in PDF format) of **GST Registration, if available. GST registration must be provided after awarding of Contract.**
- (xi) Scanned copy (in PDF format) of **income Tax Return / PAN Card.**
- (xii) **Any other document** as per MTF, if applicable.
- (xiii) **All the Annexures & Appendices of MTF duly signed on each page by the Tenderer should be scanned and uploaded on Gem portal. Tender Document/MTF along with supporting documents duly signed have to be scanned and uploaded at the requisite places in the Gem Portal.**

**(b) List of Document to be uploaded in Financial Bid folder/ cover**

Bidders are requested to go through the following methodology :-

Illustration – If the Schedule of Rates (SoR) as mentioned in the bid is Rs. 100, then the percent rate quoted by the bidder on the GeM portal will be treated as under:

- I. If the bidder quotes 100% then the rate will be treated as Rs. 100 X 100% i.e. Rs. 100 which is equivalent to Schedule of Rates (SoR). i.e. at par with SoR
- II. If the bidder quotes 60% then the rate will be treated as Rs. 100 X 60% i.e. Rs. 60 which is Below Schedule of Rates (BSoR). i.e. 40% BSoR
- III. If the bidder quotes 120% then the rate will be treated as Rs. 100 X 120% i.e. Rs. 120 which is Above Schedule of Rates (ASoR). i.e. 20% ASoR.

The above quoted SOR/BSOR/ASOR will be applicable to all items for Scheduled of Rates. Rate should be quoted as per instructions given as per NIT/MTF.

- 8. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable.
- 9. Each tender form shall be accompanied by its respective EMD. Payments with regard to EMD should be made separately i.e. there should be separate payment for EMD accordingly for each participated center/ tender.
- 10. The bidder(s) will have to produce all or any documents in original whenever asked by the Corporation.
- 11. The tenders, who are not accompanied by all the scheduled annexures intact and duly filled in and signed, shall be liable to be rejected.
- 12. The tenderer should ensure that the Experience certificate is financial year wise else it may not be considered.
- 13. The experience certificate should be signed by the authorized officer indicating the name and Designation of the officer signing the experience certificate.
- 14. There shall be no negotiation with any bidder. Therefore bidders are advised to submit lowest rates at the first stage.
- 15. Tenderer must clearly mention their Bank A/c. No., name of bank & its branch along-with IFSC Code for refund of EMD. They are also required to mention their e-mail ID.
- 16. Liability of Contractor for losses suffered by Corporation: As per MTF.

17. Rates to be entered in the price bid .
  18. successful HTA after being appointed has to make all arrangements for handling and transportation, as mentioned in the MTF and Price Bid in sufficient and effective manner as desired by the Manager Civil Supply or any officer working on his behalf else suitable action as per MTF shall be taken against him.
  19. The tender which are not accompanied by all the schedules annexure intact shall be liable to be rejected.
  20. RSFCSC reserves the right to reject any or all the tenders without assigning any reason and decision in this regard shall be binding upon the bidders.
  21. In case of any dispute jurisdiction area will be Sriganganagar only.
  22. The instruction given above are brief in nature, for detailed terms and conditions, MTF applicable may be referred.
  23. If tenderer upload/submit any documents in language other than Hindi/English language, then tenderer shall also upload/submit the legally certified translated copy either in English/Hindi of same.
  24. The benefits/protections as mentioned in the Public Procurement Policy for MSEs Order dated 23.03.2021 and further amended vide Gazette Order dated 09.11.2018 shall be granted to the eligible MSEs.
  25. In case of any translation dispute, the English translation will prevail.
  26. All terms and conditions will be as per MTF/NIT of RSFCSC.
- Note: This NIT is a part of MTF.

**Additional Instruction for Bidders:-**

- **Further, it is also intimated that GeM Portal is used only as a platform for procurement/tendering of HTA services. All the terms and conditions contained in NIT/MTF shall be applicable in whole tender process.**
- **The bidders are advised to deposit the amount of EMD/Security Amount/Bank Guarantee as mentioned in NIT/E-Tender Notice documents uploaded on GeM.**
- **If any L-1 bidder resiles, or modifies his rate/offer, or terms & condition thereof, after submitting his tender on GeM Portal, for any reason whatsoever during the tendering process, action will be taken against the firm as per NIT/MTF Terms.**
- **MSE registered bidders are exempted from the payment of Earnest Money Deposit(EMD) on submission of proof of being registered with the agencies prescribed by GOI/GoR. No other relaxation/benefit as provided by GeM Portal will be granted to the MSE bidders. Bidders are advised to submit their bids well in advance before the last time.**

Sd/-  
Manager Civil Supply

**Distribution:-**

1. Managing Director, Raj. State Food And Civil Supply Corporation Ltd, JAIPUR.
2. PA to District Collector (Supply), Sri Ganganagar
3. General Manager(Admin/Marketing), RSFCSC, JAIPUR.- For displaying on notice board at HQ, Jaipur

4. Assistant Programmer(IT), RSFCSC,, JAIPUR for uploading the NIT & MTF on RSFCSC website for wide publicity.
5. PA to Additional District Collector, Sri Ganganagar
6. Manager Civil Supply, RSFCSC, All DISTRICT RAJASTHAN- For displaying on notice board at their office for wide publicity.
7. KUMS Division heads (i.e. DD/JD of Divisions of RSAMB)- For Wide publicity on the office notice board.(Sriganganagar Division of RSAMB).
8. KUMS Secretaries-KUMS .....-For Wide publicity on the office notice boards.
9. District Food Supply Officer, Districts-Sriganganagar-For Wide publicity on the office notice board.
10. All Vyapar Mandal- .....

**General Instructions for Bidders: -**

1. As it was already intimated that the tendering process is going to be shifted from **CPP Portal to GeM Portal**, the above HTA Tenders have been floated through GeM Portal, accordingly for participating in above TE you are advised to register your firm on GeM Portal at earliest.

2. In case of Partnership firm, the names of all the partners should be disclosed and the tender shall be signed by all the partners or by their duly constituted attorney, having authority to bind all the partners in all matters pertaining to the contract. The original or an attested copy, of the **registered partnership deed** should be scanned and uploaded along with the tender. **BIDDER MUST UPLOAD THE REGISTRATION CERTIFICATE OF PARTNERSHIP FIRM WITH THE BID, ELSE THE BID WILL BE REJECTED.**

3. In case of limited company the names of all the Directors shall be mentioned, and a copy of the **RESOLUTION ALONG WITH VALID POWER OF ATTORNEY** passed by the Company authorizing the person signing the tender to do so on behalf of the company shall be scanned and uploaded along with a copy of the Memorandum and Articles of Association of the company. **BIDDER MUST UPLOAD THE RESOLUTION ALONG WITH VALID POWER OF ATTORNEY WITH THE BID, ELSE THE BID WILL BE REJECTED.**

4. ***The bidders are also advised that they do not upload their Price Bid (BOQ/APPENDIX-VII) along with technical bid documents. They should necessarily submit their financial bids in the format provided and no other format is acceptable.***

***In GeM portal, you are advised to offer your rate in OFFER PRICE section of GeM. Rate should be quoted as per instructions given in submission of bids, as applicable.***

5. *The bidders are advised to deposit the amount of EMD as mentioned in NIT documents.*

6. *Further, it is also intimated that GeM Portal is used as a platform only for procurement of TA services. All the terms and conditions contained in NIT/MTF shall be applicable in whole tender process.*

Further, it is also advised to go through the training modules provided by GeM Portal for Seller on their website. Link of website is as under:- [https://gem.gov.in/training/training\\_module](https://gem.gov.in/training/training_module)

***Bidders are advised to submit their bids well in advance before the last time.***

**TENDER FORM**  
**FOR**  
**HANDLING AND TRANSPORT AGENT**  
**(E- Tender)**

**RAJASTHAN STATE FOOD & CIVIL SUPPLIES CORPORATION LTD.**  
**District SriGanganagar**

**TECHNICAL BID**

# RAJASTHAN STATE FOOD AND CIVIL SUPPLY CORPORATION LTD.

COLLECTRATE CAMPUS, SRIGANGANAGAR-335001

Ph. 0154-2441100 Email-dm.sriganganagar.rsfcsc@gmail.com

CIN: U63023RJ2010SGC033489

RAJASTHAN

TENDER No.....DATED.....

**THIS DOCUMENT NOT TRANSFERABLE. THE TENDER IS ISSUED IN DUPLICATE ONE COPY SHALL BE RETAINED BY THE TENDERER**

- COST OF TENDER FORM:5000+18% GST ( Rs. Five thousand only+ 18% GST=5900.00)
- ONLINE INVITATION TO TENDER AND INSTRUCTIONS TO BIDDERS FOR APPOINTMENT OF HANDLING AND TRANSPORT AGENT FOR PURCHASE CENTRES FOR PURCHASE OF FOODGRAINS UNDER PRICE SUPPORT SCHEME/MINIMUM SUPPORT PRICE FOR RSFCSC MANDIS OF RAJASTHAN TO BE OPERATED BY RSFCSC FOR A PERIOD OF SIX MONTH (Extendable for 3 Months).

**IMPORTANT NOTES:-**

1. Tender documents may be downloaded from Government E-market Place Portal i.e. <https://gem.gov.in/> or <https://sppp.rajasthan.gov.in>
2. Aspiring bidders/ suppliers who have not enrolled/ registered in GEM should enroll/ register before participating through the website <https://gem.gov.in/>. Bidders are advised to go through instructions provided at Annexure-A regarding “**Instructions for Online Bid Submissions**”.
3. Bidders can access tender documents on the website, fill the relevant information and submit the completed tender documents in to electronic tender on the website <https://gem.gov.in/>.
4. Bid and supporting documents should be uploaded through GEM Portal. Hard copy of tender document will not be accepted.
5. Tender to remain open for acceptance up to **45 days** from the date of opening of technical bid.
6. The Terms & Conditions stipulated in the tender form (MTF) shall prevail over the General Terms & Conditions (GTC) of GeM portal.
7. Any fee claimed/ Charged by the GeM portal shall be paid by the bidder. Non-payment of portal charges by the successful bidder would tantamount to resiling from the bid.
8. Last date for online submission of tender is as per GeM.
9. Tender shall be opened online as per GEM.
10. The Manager Civil Supply SriGanganagar, RSFCSC, may extend the bid validity by another(-----) days with mutual consent of RSFCSC and Bidder.

**NOTE:**

If the date up to which the Bid is open for acceptance is declared to be a holiday, the tender shall be deemed to remain open for acceptance till the next following working day.

**TENDER FORM**

From:-

The Manager Civil Supply,  
RSFCSC  
District SriGanganagar  
Rajasthan.

To

Sh./M/s

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Online tenders are invited through GEM portal for the appointment of Handling and transport agent (herein after referred to as HTA) in the Mandi .....Under District-SriGanganagar of Rajasthan during **Rabi Marketing Season 2026-27**. The Appointment relates to the work of Transportation of food grains, gunnies and other dead stock articles from procurement Centre/ Mandi to linked depot/storage point/Railhead.

- a. These tenders are invited under “TWO BID” system at GEM Portal (URL: <https://gem.gov.in/>). So the price bid & technical bid are uploaded separately. The details of the EMD deposited in RSFCSC District Office SriGanganagar **Account (as per the account details given in Clause VIII(i) )** is to be uploaded with technical Bid. Tender forms can be downloaded from the site (URL<https://gem.gov.in/>) and scanned copy of duly complete and signed tender form **along with the necessary required documents can be uploaded up to AS PER NIT**
- b. Each technical Bid, accomplished by an earnest money as shown in the annexure 'B' in the form of RTGS/NEFT/any other online modes, deposited in the account of RSFCSC, District Office SriGanganagar Rajasthan (**as per the account details given in Clause VIII (i)** ), will be opened on **AS PER NIT** by the District Office committee in the presence of available bidders or their representatives. Tenders not accompanied by the requisite amount of EMD of tender as well as conditional tender will be rejected summarily.
- c. The security and Bank Guarantee amount shown in the Annexure 'B' will be deposited by the **successful Bidders within five working days** (of RSFCSC District Office SriGanganagar) from the date of communication of acceptance letter.
- d. The successful Bidders will have to commence work immediately on the date as may be decided by the Manager Civil Supply or any of his officers authorized for the purpose, failing which action as per the clauses of MTF may be initiated by the District Office.

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अधिकृत प्रतिनिधि का नाम  
Name of Authorized Signatory

हस्ताक्षर मोहर के साथ  
Signature With Seal

- e. Mere mention of any item of work in the contract will not confer any right on the HTA to demand that the work relating to all or any item thereof will necessarily or exclusively be entrusted to him. RSFCSC will have exclusive right to appoint one or more HTA or to divide the work among such HTAs in the manner RSFCSC may decide. No claim shall lie against the Corporation by reason of such division.
- f. The Bidders are required to upload scanned copy of duly completed and signed copy of tender form along with all documents as detailed in the Appendix IV of the Tender Form, or as listed in the NIT.
- g. All the applicable statutory taxes will be deducted/ recovered from the admitted bills as per rules.
- h. The Manager Civil Supply, RSFCSC, District Office SriGanganagar reserves right to reject any or all tenders without assigning any reasons.
- i. The Manager Civil Supply shall have exclusive right to terminate the contract and get work done at his risk & cost during the remaining period of the contract if the HTA contravenes any of the terms & conditions of the agreement.
- j. In case of any dispute Manager Civil Supply, RSFCSC, District Office SriGanganagar shall be the final authority and his decision shall be binding. No request for increase or decrease of SOR will be entertained once the lowest tender is accepted. It will be discretion of Manager Civil Supply to get the work done at risk & cost of the HTA, if he finds that the performance of the HTA is not satisfactory.
- k. A set of terms and conditions applicable to HTA is enclosed. The tenderers required to go through these terms and conditions and sign each page in token of having accepted the same while submitting the tender.

MANAGER CIVIL SUPPLY

# RAJASTHAN STATE FOOD AND CIVIL SUPPLY CORPORATION LTD.

COLLECTRATE CAMPUS, SRIGANGANAGAR-335001

Ph. 0154-2441100 Email-dm.sriganganagar.rsfcsc@gmail.com

CIN: U63023RJ2010SGC033489

Terms and conditions governing appointment of HTA during RMS 2026-27.

## I. Definitions:

- a) The terms “**Contract**” shall mean and include the invitation to tender incorporating also the instructions to bidder, the tender, its annexures, appendices and schedules, acceptance of tender, and such general and special conditions as may be added to it.
- b) The “**Contractor**” or “**HTA**” or “**Handling and transport Agent**” shall mean and include the person(s), Firm, or Company, with whom the contract has been placed including their heirs, executors, administrators and successors and the permitted assignees as may be.
- c) The terms “**Corporation**”, “**RSFCSC**” and the ‘**Rajasthan State Food & Civil Supply Corporation Ltd.**’
- d) The terms “**Contract rates**” shall mean the rates of payment accepted by the Manager Civil Supply for and on behalf of RSFCSC.
- e) The terms “**Manager Civil Supply**” shall mean the Manager Civil Supply under the RSFCSC under whose administrative jurisdiction, the RSFCSC purchase centers to which the contract relates to The term Manager Civil Supply shall also include every other officer who is representative of the RSFCSC.
- f) The term “**Service**” shall mean and include the performance of any of the items of work enumerated in Price Bid here in including such auxiliary additional and incidental duties/ services and operation as may be indicated by the Manager Civil Supply or an officer acting on his behalf.
- g) The term “**Godown**” shall mean and include depots, godowns, silos, bins already belonging to or in occupation of the RSWC/CWC and/ or allocated by Food Corporation of India as deposit Point. or may hereafter be constructed or acquired by it or hired from RWC/CWC/Private Parties at any time and shall also mean and include open platform/plinths built or constructed for storage of foodgrains inside or outside the depot premises.
- h) The term “**Foodgrains**” shall mean and include Cereals, pulses, Coarse Grains, products of food grains etc.
- i) The term “**Purchase Centre**” shall mean centers set up in the Mandi premises and where there are no mandies, set up at selected places anywhere in the District for the purpose of procurement of Wheat.

## II. “Parties to the contract” –

- i. The person signing the tender or any other documents forming part of the tender on behalf of any other person or a firm shall be deemed to warrant that he/she has authority to bind such other person or the firm as the case may be, in all matters pertaining to the contract. If at any stage it is

found that the person concerned had no such authority, the RSFCSC may, without prejudice to other civil/criminal remedies, terminate the contract and hold the signatory liable for all costs and damages.

- ii. The RSFCSC represented by the Manager Civil Supply, SriGanganagar and any other person authorized and acting on his behalf.
- iii. The notice or any other action to be taken on behalf of the RSFCSC may be given/taken by the Manager Civil Supply or any officer so authorized and acting on his behalf .

### **III. Instructions for submitting Tender**

The instructions to be followed for submitting the tender are set out below:

(a)Tenders not accompanied by all the schedules/Annexures intact, and duly filled in and signed will be rejected.

#### **(b) Signing of Tender:**

(i) The authorized signatory shall use GeM portal for submission of tender documents and MTF. The authorized signatory signing the tender shall state in what capacity he is, signing the tender, e.g., as sole proprietor of the firm, or as a Secretary/Manager/Director etc., of a Limited Company. In case of Partnership firm, the names of all partners should be disclosed and the tender shall be signed by all the partners or by their duly constituted attorney, having authority to bind all the partners in all matters pertaining to the contract. The original or an attested copy, of the registered partnership deed should be scanned and uploaded along with the tender. In case of limited company, the names of all the Directors shall be mentioned, and a copy of the Resolution passed by the Company authorizing the person signing the tender to do so on behalf of the company shall be scanned and uploaded along with a copy of the Memorandum and Articles of Association of the Company.

(ii) The Authorized signatory signing the tender, or any documents forming part of the tender, on behalf of another, or on behalf of a firm shall be responsible to produce a proper Power of Attorney duly executed in his favour, stating that he has authority to bind such other person, or the firm, as the case may be, in all matters, pertaining to the Contract. If the Authorized signatory so signing the tender fails to produce the said Power of Attorney his tender shall be summarily rejected without prejudice to any other right of the Corporation under the law. The hard copy of Power of Attorney will be submitted by the successful tenderer at the time of awarding of the contract.

(iii) The Power of Attorney should be signed by all the partners in the case of a partnership concern, by the proprietor in the case of proprietary concern, and by the person who by his signature can bind the company in the case of a limited company. The Power of Attorney duly signed should be scanned & uploaded.

### **IV. Constitution of Contractor :**

- a. Contractor shall, in the tender, indicate whether he/ they is/are a Sole Proprietary Concern, or Registered Partnership Firm, or a Private Limited Company, or a Public Limited Company incorporated in India. The composition of the partnership, or names of Directors of Company, as applicable, shall be indicated. The Contractor shall also nominate a person for the active management and control of the work relating to the Contract during the tenure of the Contract. The person so nominated shall be deemed to have full authority from the Contractor in respect of

the Contract and his acts shall be binding on the Contractor.

- b. If the Tenderer is a partnership firm, there shall not be any re-constitution of the partnership without the prior written consent of the Corporation till the satisfactory completion of the Contract, failing which the Contract shall be forthwith liable for termination treating it as breach of Contract by the Contractor with consequences flowing there from.
- c. The Contractor shall notify to the Corporation the death/resignation of any of their partners/directors immediately on the occurrence of such an event. On receipt of such notice, the Corporation shall have the right to terminate the Contract.

**V. Qualification conditions for Tender:**

(I) Tenderer should have experience of Handling and/or Transportation/and or HTA duly obtained from Manufacturer/PSU/Govt. Dept./Public Ltd. Company/Private Limited Company dealing in the field of Fertilizer, Food grains, Cement, Sugar, Coarse grains or Similar Products.

(II) Tenderer should have performed in immediate preceding five years from the bid due date the relevant work of value as under(the experience of running contract should also be considered):

(a) At least 20% of the estimated value of the contract to be awarded, in one single contract in one Financial Year.

OR

(b) 40% of the estimated contract value, in multiple contracts in one Financial Year.

OR

(c) 75% of the estimated contract value, in single/ multiple contracts irrespective of Financial Year.

**In case of Partnership, only the experience of the Firm will be reckoned and for the purpose the experience of the Individual Partners will not be counted.**

(II) Experience details in the proforma prescribed at Appendix V shall be furnished by bidder. The information furnished in Appendix-V shall be supported by experience certificate issued by client(s) on their letter head.

(III) Where the estimated contract value of Handling and transport agent is less than Rupees **Seven Crores and Fifty Lakhs**,Tenderer without the requisite experience as mentioned above may also participate subject to providing an undertaking/forwarding letter that an additional Performance Guarantee in the form of Bank Guarantee of 10% of the contract value from '**Scheduled commercial Bank**' notified by RBI (excluding all Urban/ Rural/State Co-Operative banks and Gramin Banks) will be given, if selected. The format of the Bank Guarantee to be provided in such cases is at Appendix-III.

(IV) If the Tenderer is a partnership firm, there shall not be any re-constitution of the partnership without the prior written consent of the Corporation till the satisfactory completion of the contract.

Note: The year for the purpose of experience will be taken as Financial Year (1<sup>st</sup> April to 31<sup>st</sup> March) excluding **the financial year in which tender enquiry is floated.**

**V-(A) Disqualification conditions for Tender:**

(I)Tenderers who have been blacklisted/debarred/Banned/Suspended by Govt. of Rajasthan/RSFCSC/Food

Corporation of India/ Department of Food and Public Distribution under Ministry of Consumer Affairs, Food and Public Distribution / Department of Expenditure under Ministry of Finance will be ineligible during the period of such debarment or for a period of Three years from the date of debarment, whichever is earlier.

(II) Any Tenderer whose contract with the Govt. of Rajasthan/RSFCSC/Food Corporation of India/Department of Food and Public Distribution under Ministry of Consumer Affairs, Food and Public Distribution / Department of Expenditure under Ministry of Finance has been terminated for violation of terms and conditions of the contract before the expiry of the contract period at any point of time during last two years, will be ineligible.

(III) Tenderer who's Earnest Money Deposit and/or Security Deposit has been forfeited by Govt. of Rajasthan/RSFCSC/Food Corporation of India/Department of Food and Public Distribution under Ministry of Consumer Affairs, Food and Public Distribution / Department of Expenditure under Ministry of Finance during the last two years, will be ineligible.

(IV) If the proprietor /any of the partners of the Tenderer firm/any of the Director of the Bidder/company have been, at any time, convicted by a court of an offence and sentenced to imprisonment for a period of three years or more, such Tenderer will be ineligible.

(V) While considering ineligibility arising out of any of the above clauses, incurring of any such disqualification in any capacity whatsoever (even as a proprietor, partner in another firm, or as director of a company etc.) will render the Bidder disqualified.

(VI) A Hindu Undivided Family (either as a proprietor or partner of a firm) shall not be entitled to apply for tender. Any tender submitted in the capacity of Hindu Undivided Family (either as a proprietor or partner of a firm) shall be summarily rejected.

#### **VI. Relationship with third parties:**

All transaction between the contractor and third parties shall be carried out as between two principals without reference to the RSFCSC/Manager Civil Supply in any event. The contractor shall also undertake to make the third parties fully aware of the position aforesaid.

#### **VII. Earnest Money Deposit**

(i) The bid shall be accompanied with an earnest money deposit of Rs 2% of the contract value for the contract for purchase centre for which the tender has been put. The contract values and the applicable earnest money deposit and security deposit for each purchase centre is available in the Annexure B. The bank details for online mode of payment to District Office, SriGanganagar is Bank- **Punjab National bank Account No.-1171102100000420 Branch Nagar Parishad court road SriGanganagar-335001 IFSC Code PUNB0117110**. Tender not accompanied by Earnest Money (other than MSE's, startup) shall be summarily rejected.

(ii) The Tenderer shall be permitted to bid on the express condition that in case he resiles, or modifies his offer, or terms & conditions thereof, after submitting his tender, for any reason whatsoever during the tender process, or any of the information furnished by him/her is found to be incorrect or false, the Earnest Money Deposited by him shall stand forfeited, without prejudice to any other rights and remedies of the RSFCSC under the Contract and Law, and the Tenderer will be liable for any loss suffered by the RSFCSC on account of its withdrawal/modification etc. besides forfeiture of EMD. He will also be debarred from participating in any other Tender Enquiry with RSFCSC for a period of two years.

(iii) The Earnest Money will be returned to all unsuccessful tenderers within a period of 15 days from the date of disqualification in the case of all Tenderers whose Technical Bids are disqualified, and within a period of 30 days from the date of issue of the acceptance letter in the case of all other Tenderers and to a successful Tenderer, after he has furnished the Security Deposit, if he does not desire the same to be adjusted towards the Security Deposit. No interest shall be payable on Earnest Money, in any case.

(iv) MSEs registered with the prescribed agencies are exempted from payment of EMD and cost of tender and should enclose the proof of their being registered with agencies mentioned in the tender document. Their registration should be valid as on last date of submission of tender, falling which their offer shall not be considered for benefits detailed in MSE Notification of Govt. of India dated 23.03.2012 or any other notification issued thereafter

(iv) The Startups are exempted from the payment of Earnest Money Deposit (EMD) on submission of proof of their being registered with the agencies prescribed by Govt. of India.

### **VIII. Security Deposit:**

a) The successful Tenderer shall furnish WITHIN FIVE WORKING DAYS of acceptance of his tender, a Security Deposit for the due, proper and complete discharge of all their obligations under the Contract. **The Security Deposit will comprise of the total of the amounts specified in following clauses (i), (ii) and (iii).**

i. A sum equivalent to 5% of the value of the Contract through RTGS/NEFT/Any other online mode in account of RSFCSC District Office SriGanganagar Rajasthan having Bank-**Punjab National bank Account No.-1171102100000420 Branch Nagar Parishad court road SriGanganagar-335001 IFSC Code PUNB0117110 MICR Code 335024013.** The Security Deposit shall not earn any interest.

ii. Another sum equivalent to 10% of the value of Contract, in the form of an irrevocable and unconditional Bank Guarantee (including e-Bank Guarantee) issued by 'Scheduled Commercial Bank' notified by RBI (Excluding all Urban/Rural/State Co-operative Banks and Gramin Banks), in the format prescribed in Appendix III which shall be enforceable till six months after the expiry of contract period.

iii If applicable, an additional sum equivalent to 10% of the value of the contract (in addition to (i) & (ii) above), in terms of an undertaking provided by the tenderer for relaxation of eligibility conditions, in the form of an irrevocable and unconditional Bank Guarantee (including e-Bank Guarantee) issued by Scheduled Commercial Bank notified by RBI (Excluding all Urban/Rural/State Co-operative Banks and Gramin Banks), in the format prescribed in Appendix III which shall be enforceable till six months after the expiry of the contract period.

IV. The tenderer shall have option to deposit a sum equivalent to the value of the Bank Guarantee as mentioned above within FIVE WORKING DAYS of acceptance of his tender in the bank account of RSFCSC through RTGS/NEFT/any other online mode.

**b) In case of failure of tenderer to deposit the Bank Guarantee as stipulated in clause IX(a) (ii), (iii)& (iv) within 5 working days of acceptance of his tender, further extension of 5 working days can be given subject to levy of penalty @ 1% of the whole amount of the Security Deposit.**

c) The security deposits furnished by the tenderer would be subject to the terms & conditions of this tender and the RSFCSC will not be liable for payment of any interest on the security deposit.

d) The security deposit will be refunded to the HTA on due and satisfactory performance of the services and on completion of all obligations under the terms of the contract. He will also submit No Demand Certificate duly signed by the concerned officer.

e) In case the security deposit is not claimed within three accounting years from the closures of the contract, it will be treated as lapsed and no claim will be entertained in this regard.

f) In the event of termination of contract, Manager Civil Supply shall have the right to forfeit the security deposit in part or whole, while making good the losses from the HTA. In the event of security being insufficient the RSFCSC reserves the right to recover the balance amount for making over the losses suffered by it.

g) In the event of the Tenderer's failure, after the communication of acceptance of the tender by the RSFCSC, to furnish the requisite Security Deposit under clause IX(a)i by the due date or requisite Security Deposit in the form of Bank Guarantee under IX(a)ii & IX(a)iii including extension period (applicable to submission of BG only), his Contract shall be summarily terminated besides forfeiture of the Earnest Money and the Corporation shall proceed for appointment of another contractor. Any losses or damages arising out of and incurred by the RSFCSC by such conduct of the contractor will be recovered from the contractor, without prejudice to any other rights and remedies of the RSFCSC under the Contract and Law. The contractor will also be debarred from participating in any future tenders of the RSFCSC for a period of two years. After the completion of prescribed period of **two years**, the party may be allowed to participate in the future tenders of RSFCSC provided all the recoveries/ dues have been effected by the RSFCSC and there is no dispute pending with the contractor/party.

h) If the successful tenderer had previously held any contract and furnished security deposit, the same shall not be adjusted against this tender and a fresh security deposit will be required to be furnished.

i) In case contract is awarded to two or more bidders the successful bidder shall furnish the Security Deposit/Performance Bank Guarantee as applicable in proportion to the work awarded to them.

#### **IX. Liability for Personnel:**

a. All persons employed by the contractor shall be engaged by him as his own employees/workers in all respects and all rights and liabilities under the Indian Factories Act, or the Employees Compensation Act and Employees Provident Fund & Misc. Provisions Act, Payment of Bonus Act-1965 or any other similar applicable enactments in respect of all such personnel shall exclusively be that of the contractor. The contractor shall be bound to indemnify the Corporation against all the claims whatsoever in respect of his personnel under the Employees Compensation Act, 1923 or any statutory modification thereof or otherwise for or in respect of any damage or compensation payable in consequence of any accident or injury sustained by any workmen or other person whether in employment of the Contractor or not.

b. The HTA will ensure that provisions of EPF/ESI Act are complied with. He will deposit the EPF with the concerned RPFC within prescribed time and submit all required returns and clearance from RPFC concerned, failing which he will be responsible for the consequences. In case EPF/ESI is not deposited, the same will be deducted from his bills at applicable rate along

with administrative charges and penalty for the delay etc.

c. The HTA will ensure to comply the rules and regulations of CLRA and Bonus Act, also HTA will maintain all the records and registers related to CLRA and Bonus Act.

d. In case of NEFT/RTGS/other electronic means, the Tenderer has to indicate transaction number (UTR No.) of such payments appropriately in the Bid along with the Bank Details i.e. Account Number and IFSC through which the transaction is made.

e. The HTA will ensure that all payments made to worker/labour engaged by him will be through RTGS/NEFT/other electronic means or cheque with bank statement having clearance of the same.

**X. Liability of contractor for losses etc. suffered by the RSFCSC and Summary Termination:**

- a) The HTA shall be responsible to supply adequate number of trucks or any other commercial transport vehicles/other resources for carrying out the HTA work on the instructions of Manager Civil Supply or any other officer acting on his behalf. In case, he fails to supply the sufficient numbers of trucks/ needful resources on requisition, Manager Civil Supply shall have right to engage the same through the other HTA/ source at his risk & cost and losses so occurred will be recovered from him. The decision of Manager Civil Supply in this regard shall be final and binding of the HTA.
- b) The HTA shall be responsible for the safety of the goods / food grains during the operations of HTA until these are delivered at the linked godown / storage point / Railhead or any other destination decided by the Manager Civil Supply or any other officer acting on his behalf. The HTA shall also provide tarpaulins on floor of the trucks so as to avoid loss of grains through holes during transit. The stocks loaded on the trucks will also be properly covered as and when required, to avoid damage by rains and other natural vagaries. The HTA shall deliver the number of bags and the weight of food grains received by him and loaded on his trucks and shall be liable to make good the value of any loss, shortage or damage during transit. The Manager Civil Supply will be the sole judge for determining, after taking into consideration all the relevant circumstances, the quantum and value of loss and also as regards the liability of the HTA for such loss and the amount to be recovered from him. The decision of Manager Civil Supply in this regard shall be final and binding on the HTA.
- c) The HTA shall be liable for all costs, damages, charges and expenses suffered or incurred by the Corporation due to the HTA's negligence and un-workman like performance of any services under this contract or breach of any terms thereof or his failure to carry out the work and for all damage or losses occasioned to the Corporation or in particular to any property or plant belonging to the Corporation due to any act whether negligent or otherwise of the HTA himself or his employees. The losses will be recovered twice at the rate MSP applicable from time to time. The decision of the Manager Civil Supply, regarding such failure of the HTA and his liability for the losses etc. suffered by the Corporation, shall be final and binding on the HTA. The HTA shall be fully liable and responsible to maintain discipline while working with staff of the Corporation, if he himself or any of his employee/ drivers/ labours found responsible for any type of misbehaviour or man-handling, physical or verbal with any official/officer of the corporation his contract may be terminated and he maybe blacklisted/debarred from participating in future

tenders/contracts for a period of two years from the date of such termination. The decision of Manager Civil Supply in this regard will be final.

- d) The Corporation shall be at liberty to reimburse itself of any damages, losses, demurrage charges paid to the railways, Costs or expenses suffered or incurred by it due to HTA's negligence and un-workman like performance of services under the contractor breach of any terms thereof. The total sum claimed shall be deducted from any sum then due to the HTA, including security deposit, under this or any other contract with the Corporation. If this sum also be not sufficient to cover the full amount claimed by the Corporation, the HTA shall pay to the Corporation on demand the remaining balance of the aforesaid sum claimed failing which RSFCSC has a right to recover the balance amount.
- e) If the HTA contractor contravenes any of the terms & conditions of the agreement, then the Manager Civil Supply shall have exclusive right to terminate the contract and get work done at his risk & cost during the remaining period of the contract. Manager Civil Supply shall also have the right to forfeit the security deposit and recover the losses accrued to the corporation due to his failure to carry out work. Further the bidder may also liable to be debarred/ blacklisted from participation in any type of tender of RSFCSC for a period of two years from the date of debarment.
- f) The HTA shall be responsible for all damages/shortages/losses caused to corporation's stocks & property during the whole operations performed by him. He shall also be responsible for safe and quick conveyance of corporation's stocks & property up to required destination/shortage point of the corporation. He shall be responsible for shortages noticed in the Corporation's stocks & property at the receiving end.
- g) The HTA agent shall ensure that wheat stock is taken over from the Arthiya strictly as per prescribed standard weight norms and any deviation shall be the sole responsibility of the concerned Handling and transport agent. In the event of purchased stocks of the corporation in the Mandi is not removed/lifted by the HTA within stipulated time as per the corporation's directions, the HTA shall be responsible for all the losses which the corporation may have sustained due to stacking of the purchased stocks in the Mandi and he shall be responsible for any penalty imposed by the Market Committee for non-lifting/non clearance of stocks from Mandi.
- h) In case the HTA fails to handle the Mandi operations on day to day basis as per the requirement of the Corporation, the work shall be get done at the risk & cost of the HTA and losses/extra expenditure sustained by the Corporation on the account shall be recovered from the HTA. The decision of Manager Civil Supply, RSFCSC, District Office, SriGanganagar shall be final and binding in this regard.
- i) The HTA shall be responsible for keeping a complete and accurate account of work completed for the Corporation and shall render accounts and furnish returns and statements in such a manner as prescribed by the Manager Civil Supply or an Officer acting on his behalf from time to time.

**XI Set off Clause: -**

Any sum of money due and payable to the HTA (including security Deposit returnable to him) under this contract may be appropriated by the Corporation and set off against any claim of the Corporation for the payment of any sum of money arising out of under any other contract made by the HTA with the Corporation.

RSFCSC reserves the rights to claim from the bidder/bidder any amount of tax, interest, penalty and litigation cost, if any, that may be incurred in future due to GST reporting/compliance mistake(s) on the part of the service provider.

## **XII Volume of Work:**

- a) The Corporation does not guarantee any definite volume of work. Mere mention of any item of work in the contract will not confer any right on the HTA to demand that the work relating to all or any item should necessarily or exclusively be trusted to him.
- b) Manager Civil Supply reserves the right to appoint one or more HTA for any or all services and to divide the work between HTA in the manner decided by him. No claim shall lie against the corporation by reason of such division of work.
- c) If the contractor is required to perform any service in addition to those specifically provided for in the contract and the annexed schedule of contract, the remuneration for the same will be paid at the rates as negotiated and fixed by mutual agreement.
- d) The question whether a particular service is or is not covered by any of the services specifically described and provided for in the contract, or is not auxiliary, or incidental to any of such services shall be decided by the Manager Civil Supply concerned whose decision will be final and binding.

## **XIII Payment:**

- a) The HTA shall submit his Signed bills to RSFCSC Office as per rules. HTA shall get verified the Bill as well as other related certificates from Quality Inspector/HTA of the Corporation posted in Mandi at the time of procurement or any other official as the case may be. The payment will be made in accordance with procedure and after deducting the statutory taxes as per the Govt. Rules.
- b) Payment will be made by Manager Civil Supply, RSFCSC, District Office SriGanganagar after submitting of Signed bill supported by the consignee's receipt and other related documents. Quality Inspector of the mandi or an officer acting on behalf of Corporation will check and record prescribed certificates.
- c) The 90% payment of the bill submitted by the HTA to the Manager Civil Supply will be made as per availability of budget. The balance 10% amount so deducted from the bills of agent will be paid only after mandi reconciliation and on production of **No Dues Certificate** issued by the In charge of Purchase Centre/concerned officer.
- d) The contractor should submit all the bills not later than 2 months from the date of expiry of the contract** so that the refund of the Security Deposit may be speeded up. In order to facilitate disposal of bills, the contractor is advised to submit his bills weekly/ fortnightly/ monthly.
- e) The corporation shall not be liable for payment of any interest on any bill outstanding for payment.
- f) The contractor should provide, within 7 (seven) days of the joining of work, the Bank Account details to which all payments due to him from the RSFCSC can be transferred electronically through RTGS/NEFT.

- g) The bidder Registered under GST (if applicable) shall ensure that the invoice to be raised with RSFCSC is compliant with the provisions of the GST law and contains the requisite details in an accurate manner for claiming of tax credits by RSFCSC.
- h) RSFCSC reserves the right to release payment of GST amount (if applicable) only post matching of the invoices in the GSTIN System.
- i) This shall further be ensured by the bidder, registered under GST (if applicable), that the invoice raised by him during a month is appropriately reported in the GST Returns of the said month.
- j) During the contract period if transportation of foodgrain, gunnies, dunnage and other Dead Stock Articles etc is done other than the centers listed in Annexure- B, its distance will be decided by RSFCSC and it will be binding to the contractor.

**XIV.** The loading of the stocks will be restricted to the rated axle load of the commercial vehicle prescribed under the motor vehicle rules there under as amended from time to time and the contractor will abide by such rules in regards to loading of vehicles. If any penalty is imposed by any authority or any action is taken in the event of overloading the vehicles, the contractor shall be solely responsible for the same. Any Contractor resorting to the overloading of the trucks in violation of the rules will be treated as violating the terms and conditions of this contract for which his contract is liable to be terminated.

**XV. Period of contract:**

(i) The period of contract will be **of SIX month (Extendable for three Month) from the date of awarding of the contract.**

(ii) The Manager Civil Supply reserves the rights to terminate the Contract at any time during its currency without assigning any reasons thereof by giving **Three Days' Notice** in writing to the Contractor at the notified address and the Contractor shall not be entitled to any compensation by reason of such termination. The action of the **Manager Civil Supply** under this clause shall be final, conclusive and binding on the Contractor.

**XVI. TERMS OF SERVICES TO BE RENDERED BY HTA AND BRIEF DESCRIPTION OF WORK:**

- a. The bidder agrees to work as Handling and transport agent (herein after referred to as HTA) at RSFCSC purchase centre/ mandi for **a period of six months and extendable for next three month(90 days)** from the date of awarding of the contract.
- b. The HTA agrees to transport food grains stocks or any other related works duly assigned by RSFCSC from purchase centre / mandi.....(as per NIT) to storage point.
- c. The HTA agrees to transport gunnies/dunnage/dead stock articles or any other works duly assigned by RSFCSC from storage point to purchase centre/ mandi..... (as per NIT) and vice versa.
- d. HTA agrees to work as Handling & Transport Agent for the Corporation on the term & conditions as specified in this MTF for supply of labour and adequate number of trucks, stenciling of gunnies with color as per color code at his cost, making the bags of standard

weight on beam scale/weighing balance, unloading of bags from beam scales/weighing balance , providing of standard thread, double line machine stitching of foodgrain bags, carry the bags for Katcha Stacking in countable position (if necessary), takeout the bags from stacks/scale point for loading them into vehicles and local transportation of food grains/gunnies/dunnage/dead stocks articles and other allied operations on the basis of Schedule of Rates applicable during the contract period and in accordance with the direction of the Corporation.

The HTA shall ensure proper double line machine stitching of bags and proper stenciling as per the latest instructions and directions of the corporation. Recovery shall be affected from the HTA as per Scheduled given as below:-

sr no	Particular	Rate (Rs./per bag)
1	Hand-stitching/Poor stitching/ Single stitching/use of sub-standard thread by Agent	2.00 (Rs Two Only)
2	Poor stencilling/ Non stencilling (Absence of Marka on bag)/illegible stencilling	1.00 (Rs One Only)

- e. The contractor shall make his own lighting arrangements for working at night or day time as per the requirements for loading/unloading transport operations etc.
- f. The HTA shall not sublet/ transfer or assign the contractor any part of it. In the event of contravention of this clause, Manager Civil Supply shall have the right to terminate the contract and get the work done from any other HTA at his risk & cost.
- g. The HTA shall be liable to comply with the instruction from Manager Civil Supply or any officer acting on his behalf for the requirement of trucks everyday for transportation of food grains bags from mandi to the depot/ railhead next day. Moreover, HTA will clear the mandi on day to day based he will be solely responsible for any damage to food grains or gunnies due to non-lifting of the food grains on day to day basis. In the special cases, he may be required to arrange transportation at short notice.

Without prejudice to the generality of the foregoing, it is a further condition of the contract that in the event of failure of the HTA to provide the adequate number of trucks per day as per indented quantity by the Manager Civil Supply or any other officer/officials acting on his behalf, the HTA will be liable to pay the corporation Liquidated Damages @ Rs 60/- ( Rs. SIXTY ONLY) per MT for not providing the trucks(in MT) against the indented quantity which the parties to the contract having agreed to as a reasonable estimate of the losses to the Corporation arising on account of such failure.

The Decision regarding imposition of Liquidated Damages for non-supply of indented trucks resulting from HTA's lapses or other factors will be taken by the Manager Civil Supply. The decision of Manager Civil Supply shall be final and binding on the contractor.

- i GPS for trucks/vehicles
- (i) As and when State Govt. implement (as directed by MoCAF&PD vide letter no. 1(4)/2018-py.I dated 03.05.2023) tracking of vehicles movement from procurement centres to godown, contractor shall mandatorily provide trucks/vehicles fitted with GPS device confirming to as decided by State Govt. of Rajasthan or RSFCSC from time to time at his own cost.
- (ii) The contractor shall abide the instructions of RSFCSC for connecting the GPS of the trucks supplied by him to any online system advised by RSFCSC.

### **XVII. OTHER TERMS AND CONDITIONS;**

- a. Except as otherwise provided, any dispute arising out of the terms & conditions of this agreement or their interpretation shall be referred to the Manager Civil Supply, RSFCSC, District Office SriGanganagar acting as such at the time of reference or to such other person as Manager Civil Supply, RSFCSC, District Office, SriGanganagar may general/special order nominate on his behalf and his decision shall be final and binding on both the parties
- b. The Corporation reserves the right to terminate the contract at any time without assigning any reason. In the event of the Corporation cancelling this agreement before the expiry date, no compensation and damages shall be payable to the HTA on this account. Moreover, in such an event the HTA shall render complete account of food grains/gunnies and any other articles in his custody and also arrange to return the stocks as per the direction of the Manager Civil Supply, RSFCSC, District Office SriGanganagar or any official on his behalf at the procurement center.
- c. The Corporation reserves the right to withdraw from the contract any time and Transportation work in respect of part Mandi operations left incomplete by the HTA if the Corporation considers it necessary to do so. The decision of the Manager Civil Supply, RSFCSC, District Office SriGanganagar. shall be final in this regard and no claim shall be entertained against the Corporation for any loss or damage suffered or alleged to have been suffered by the HTA on account of such withdrawal of the work.
- d. The HTA shall bind himself to carry out works as per the instructions of the Manager Civil Supply, RSFCSC, District Office SriGanganagar or an officer/official working on his behalf as are incidental to this agreement and as may be issued from the Corporation from time to time.
- e. In the event of the Corporation having any claim ascertain or otherwise against the HTA under any of the conditions of this contract or arising from or out of this contract or under the conditions of any other contract, the Manager Civil Supply, RSFCSC, District Office SriGanganagar shall be entitled to retain to the extent of such claim or claims, any money which may be due (including security deposit) refundable by the Corporation to the HTA under this or any other contract and shall be entitled to appropriate such money (including security deposit refundable) in or towards satisfaction of such claim or claims.

### **XVIII. Terms for Micro & Small Enterprises**

- (I) Tender document cost will not be charged from Micro & Small enterprises (MSEs)
- (II) MSEs registered with the agencies for the item/s tendered will be exempted from payment of earnest Money Deposit (EMD)
- (III) The Purchase preference as stipulated in MSME policy notification of GoI dated 23.03.2012 and any other notification issued thereafter shall be provided

- (IV) MSEs must indicate their registration number and date of their MSE registration, which should be valid as on last date of submission of tender. MSEs seeking exemption and benefits should upload an attested/self-certified copy of valid registration certificate i.e. Udyam Registration Certificate, giving details such as stores / services etc. failing which they run the risk of their bid being passed over as ineligible for the benefits applicable to MSEs.
- (V) The benefit as stated above to MSE shall be available for goods / services produced and provided by MSEs for which they are registered.
- (VI) In case the MSE does not fulfill the criteria at Sr. No. III, IV and V above, such offers will not be considered benefits detailed in MSE notification of Government of India dated 23.03.12 and any other notification issued thereafter. Bidder must upload scanned copies of above referred documents in support of their eligibility of bid. In the event of any document found fabricated / forged / tampered / altered / manipulated during verification the Tenderer will be liable for any loss suffered by the Corporation and he/they himself / themselves would disqualify for future participation in the tenders of RSFCSC works for the next 02 (Two) years.
- (VII) If after award of contract, MSE's refuse to accept the offer then Corporation along with taking other actions allowed under different clauses will take up with MSME Authorities for cancellation of their License.

**XIX. Laws Governing The Contract & Dispute Resolution:-**

- The contractor will be liable to follow laws of the land as applicable on him such as EPF, ESI, Labour laws, Bonus act, Road carriage act etc, as applicable.
- Any dispute arising out of this contract will be subject to jurisdiction of the courts in Rajasthan.
- The results of technical evaluation will be uploaded on the GeM Portal. In case there are technically disqualified bidders, the reasons for disqualification will be uploaded and price bid shall be opened only after two working days. If any of the bidders is disqualified, he may submit grievance (if any) to Managing Director only through GeM portal within two working days from the date of disqualification. However, no new documents will be accepted

**XX. Declaration of near Relative: -**

If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officer of the CORPORATION, or alternatively, if any relative of any officer of the CORPORATION has financial interest/ stake in the BIDDER's firm, the same shall be disclosed at the time of filling of tender.

The terms 'relative' for this purpose would be as defined in section 6 of the Companies Act 1956.

**XXI. Declaration of Carriage by Road Act, 2007:-**

The HTA shall give an undertaking agreeing to abide by the section 11 of the Carriage by Road Act, 2007 and shall undertake to compensate the loss as per the provision of MTF. Further, HTA shall also submit necessary documents of registration etc. to Corporation.(as per Appendix-VI)

**XXII Bribes, Commission, corrupt gifts etc.**

An Act of bribe, gift or advantage, given, promised or offered, by or on behalf of the Contractor, or any one of their partners/Directors/Agents or officials, or any person on his or her behalf to any officer, officials, representative or agent of the Corporation, or any person on his or their behalf, for showing any favour or forbearing to show any disfavour to any person in

relation to the Contract, shall make the Contractor liable for termination of this Contract or any other Contract with the Corporation and the contractor shall be liable to reimburse the Corporation of any loss or damage resulting from such cancellation.

**XXIII. Corrupt practices: -**

a) Any bribe, commission, or advantage offered or promised by or on behalf of the Tenderer to any officer or official of the Corporation shall (in addition to any criminal liability which the Tenderer may incur) debar his tender/bid from being considered. Canvassing on the part of, or on behalf of, the Tenderer will also make his tender liable to rejection.

b) RSFCSC reserves the right to reject any or all the tenders without assigning any reason and does not bind it-self to accept the lowest or any tender. The successful Tenderer will be intimated of the acceptance of his tender by a letter/telegram/fax/email.

c) In case of any clear indication of cartelization, the Corporation shall reject the tender(s), and forfeit the EMD.

d) If the information given by the Tenderer/Party in the Tender Document and its Annexures & Appendices is found to be false/incorrect or has violated/breached any of the terms & conditions of the contract, at any stage, RSFCSC shall have the right to disqualify/summarily terminate the contract, forfeit EMD/SD/BG, make good any other losses caused to the Corporation and debar the party for two years, without prejudice to any other rights that the Corporation may have under the Contract and law.

**XXIV. Force Majeure**

The contractor will not be responsible for delays which may arise on account of reasons beyond his control of which Manager Civil Supply shall be the final judge. Strikes by contractor's workers on account of any dispute between the contractor and his workers as to wages or otherwise will not be deemed to be a reason beyond the contractor's control and the contractor shall be responsible for any loss or damage which the Corporation may suffer on this account.

**XXV.**The provisions of Public Procurement (Preference to Make in India), order 2017 (dated 15.06.2017) read with subsequent amendments from time to time including amendments dated 04.06.2020 and 16.09.2020 and the provisions of Rule 144(xi) of the General Financial Rules (GFRS) 2017, as amended from time to time, shall be read as a part of the present tender to the extent applicable thereto. The said Order/Rule contains detailed provisions relating to policy of Govt of India to encourage Make in India and promote manufacturing and production of goods and services in India with a view to enhancing income and employment in India. The said policy provides for giving purchase preference to the local suppliers in the procurements by the Govt subject to certain terms and conditions as laid down therein.

Signature of the Tenderer  
with full Address

**Annexure-A****Instructions for Online Bid Submission**

The bidders are required to submit soft copies of their bids electronically on the GeM Portal. Instructions given below are meant to assist the bidders in registering on the GeM Portal, prepare their bids in accordance with the requirement and submitting their bids online on the GeM Portal.

More information useful for submitting online bids on the GeM Portal may be obtained at: <https://gem.gov.in>

**REGISTRATION**

- 1) Bidders are required to register on GeM e-Procurement module (URL <https://sso.gem.gov.in>)
- 2) As part of the enrollment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid E-mail address and mobile numbers as part of the registration process. These would be used for any communication from the GeM Portal.

**SEARCHING FOR TENDER DOCUMENTS**

- 1) There are various search options built in the GeM Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the GeM Portal.
- 2) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/ help from the helpdesk.

**PREPARATION OF BIDS**

- 1) Bidders should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents—including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/ schedule and generally, they can be in PDF/XLS/RAR/DWF formats. Bid documents may be scanned with 100 dpi with black and white option.

**SUBMISSION OF BIDS**

- 1) Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) Bidder has to select the payment option as “offline” to pay the EMD as applicable and enter details of the transaction no. (UTR No.) at appropriate place.
- 3) Bidder should deposit the EMD as per the instructions specified in the tender document. The details of the EMD should be filled carefully at specified place well before the closure time of the bid as indicated in the tender form. Otherwise, the uploaded bid will be rejected.
- 4) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. The buyers should go through the SOR available as a part of MTF before quoting the rate. The quoted rate will be the only base for computing the % ASOR/BSOR, which will be applicable to all items for Scheduled of Rates. Rate should be quoted as per instructions given at last in NIT/MTF.
- 5) The bidder cannot quote negative value as per GeM format. The Schedule of Rate value is equivalent to 100% and accordingly, the BSOR can be between 0 to 100 % and the ASOR will be above 100%.

Illustration – If the Schedule of Rates (SoR) as mentioned in the bid is Rs. 100, then the percent rate quoted by the bidder on the GeM portal will be treated as under:

- I. If the bidder quotes 100% then the rate will be treated as Rs. 100 X 100% i.e. Rs. 100 which is equivalent to Schedule of Rates (SoR). i.e. at par with SoR
- II. If the bidder quotes 60% then the rate will be treated as Rs. 100 X 60% i.e. Rs. 60 which is Below Schedule of Rates (BSoR). i.e. 40% BSoR
- III. If the bidder quotes 120% then the rate will be treated as Rs. 100 X 120% i.e. Rs. 120 which is Above Schedule of Rates (ASoR). i.e. 20% ASoR.

- 6) The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

**ASSISTANCE TO BIDDERS**

- 1) Any query relating to the tender document and the terms and conditions contained therein should be addressed to Manager Civil Supply, SriGanganagar.
- 2) Any queries relating to the process of online bid submission or queries relating to GeM Portal in general may be directed to the GeM Portal Helpdesk. The contact number for the helpdesk is 1800-419-3436.

**ANNEXURE B****STATEMENT SHOWING AMOUNT OF EMD/ SECURITY TO BE DEPOSITED BY THE HTA  
Rabi 2026-27**

क्र. स./ S. No	केंद्र/मंडी का नाम Name of center/ Mandi	लिंक आगार/रेल हेड Link Depot/Rail Head	Distance दूरी (कि.मी.)	बारदाना प्राप्ति केंद्र/ Gunny Receipt Depot	ठेके की अनुमानित राशि /Estimate d Contract Value (in Rs.)	बयाना राशि /Earnest Money Deposit @ 2% of C.V.	प्रतिभूति राशि /Security Deposit @ 5% of C.V. (in Rs.)	बैंक गारंटी /Bank Guarantee@ 10% of contract value
1.	SriGanganagar-II	PWS CWC II SGNR	3.7	PWS Annpurna	18562000	371240	928100	1856200
2	Suratgarh-II	PWS Shakti Graineries	4.8	PWS Sankhla SOG	9522500	190450	476125	952250
3	Anupgarh-II	PWS Shakti Logistic	3.6	FSD HMH/SBNR	12200550	244011	610027.5	1220055
4	SriVijaynagar-II	FSD SBNR	2.8	FSD SBNR	12308900	246178	615445	1230890
5	Jaitsar-II	PWS Sunil Sarawgi	3.6	FSD HMH	7330300	146606	366515	733030
6	Sadulshar-II	PWS Garg W/H	1.6	FSD HMH	9715350	194307	485767.5	971535
7	Gajsinghpur	PWS Unique storage	Under 08 km	SGNR	6171800	123436	308590	617180

**Note:-** Number of purchase centers as well as linked depot can be increase or decrease at any time. Distances measured are subject to change if location of purchase center is shifted or due to any other operational issues, During the contract period if Handling and transportation of foodgrain, gunnies, dunnage and other Dead Stock Articles etc is done other than the centers listed above , its distance will be decided by FCI/RSFCSC and it will be binding to the contractor.

अधिकृत प्रतिनिधि का नाम  
Name of Authorized Signatory

हस्ताक्षर मोहर के साथ  
Signature With Seal

**Critical Dates Section:**

1	Tender publishing date & time	17-03-2026 at 03:00 PM
2	Tender document download start date & time	17-03-2026 at 03:00 PM
3	Tender document download end date & time	24-03-2026 at 03:00 PM
4	Pre bid meeting	19-03-2026 at 12:00 PM (At ADM,VIGILANCE OFFICE,SGNR)
5	Online Tender submission start date & time	17-03-2026 at 03:00 PM
6	Online Tender submission end date & time	24-03-2026 at 03:00 PM
7	Online Tender opening date & time@@	24-03-2026 at 03:30 PM
8	Validity of Tender Enquiry	45 DAYS

@@ If the date fixed for online opening of tenders is subsequently declared a holiday, the tenders will be opened on the next working day following the holiday but there will be no change in the time for opening as indicated above.

MANAGER CIVIL SUPPLY  
RSFCSC  
SRI GANGANAGAR

**Appendix-I****TENDER SUBMISSION UNDERTAKING**

To,

Manager Civil Supply,  
RSFCSC,  
District- SriGanganagar

Date:.....

Subject: Acceptance of Terms &amp; Conditions of Tender.

Tender Reference No.: RSFCSC/SGNR/HTA/02/2026-27

Name of Tender/ Work : Handling and transport agent (Mandi name) .....

Dear Sir,

1. I/We have downloaded/obtained the tender document(s) for the above mentioned "Tender/ Work" from the web site(s) namely: <https://gem.gov.in> as per your advertisement, given in the above mentioned website(s).
2. I/We hereby certify that I/We have read the entire terms and conditions of the tender documents (including all documents like NIT, annexure(s), Appendix(s), Schedule(s) etc.) which form part of the contract agreement and I/We shall abide hereby by the terms/conditions/clauses contained therein.
3. I/We hereby certify that I/We have uploaded/ submitted all the duly filled and signed scanned copy of each and every Appendixes/ Annexures given in Technical Bid.(MTF)
4. I/We hereby certify that I/ We will furnish all documents along with MTF in original later on, if tender awarded.
5. The corrigendum(s) issued from time to time by your department/ organization too has also been taken into consideration, while submitting this acceptance letter.
6. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/ corrigendum(s) in its totality/ entirety.
7. In case any provisions of this tender are found violated, then your department/ organization shall without prejudice to any other right or remedy be at liberty or eject this tender/ bid including the forfeiture of the full said earnest money deposit absolutely along with taking action as per other remedies available under law.
8. I/We hereby solemnly declare that the Proprietor/one or more Partners/ Directors of the firm/ Company **has relationship/ has no relationship(tick whichever is applicable)** with the employee of the RSFCSC as defined in the tender document(Name and Designation, place of posting of employee to be mentioned)

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

**F**

**ORWARDING LETTER****Appendix-II**

Recent photograph of bidder

From: - (full name &amp; address of the bidder)

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To,  
MANAGER CIVIL SUPPLY,  
RSFCSC DISTRICT OFFICE  
SriGanganagar.

Dear Sir,

1. I submit the e-tender for appointment as HTA of .....Mandi.
2. I have thoroughly examined and understood all the terms & conditions as contained in the Tender document, invitation to tender, General Information to Tenderer and its annexure& appendix and agree to abide by them.
3. I agree to keep the offer open for acceptance up to and inclusive AS PER NIT(the date to be specified by RSFCSC at the time of floating of Tender) and to the extension of the said date by --- days in case it is so decided by the Manager Civil Supply. I/ We shall be bound by communication of acceptance of the offer dispatched with in the time. I/ We also agree that if the date up to which the offer would remain open is declared a holiday for the Corporation the offer will remain open for acceptance till the next working day.
4. I have deposited EMD fee of..... (.....)  
) through NEFT/ RTGS/ Other Electronic Mean vide UTR No. \_\_\_ in the Bank Account No. \_\_\_ Bank / Branch as mentioned in the tender document. In the event of my/our tender being accepted, I/We agree to furnish within five working days of acceptance of tender Security Deposit as stipulated in the Tender .
5. In case submitted experience is not considered/inexperience, as per requisition additional performance guarantee of 10 percent of value of contract in form of irrevocable bank

guarantee will be submitted as per clause V(III) of MTF.

6. I do hereby declare that the entries made in the tender and Appendices/ Annexures attached therein are true and also that I/We shall be bound by the act of my/ our duly constituted Attorney.
7. **I hereby declare that my Firm/ Company has not been blacklisted or otherwise debarred during the last Twoyears by the RSFCSC, or any department of Central or State Government or any other Public Sector Undertaking, or any other client, for any failure to comply with the terms and conditions of any contract, or for violation of any Statute, Rule, or Administrative Instructions.**
8. I hereby declare that no contract entered into by me, my Firm/ Company with the RSFCSC, or any department of Central or State Government or any other Public Sector Undertaking or any other client, has been terminated for violation of terms and conditions of the contract before the expiry of the contract period at any point of time during the last Two years.
9. I hereby declare that the Earnest Money Deposit and/ or Security Deposit has not been forfeited or adjusted against any compensation payable, in the case of any Contract entered in to byme/ my firm/ company/ us with the RSFCSC, or any department of Central or State Government or any other Public Sector Undertaking during the Two years.
10. I hereby declare that I have not been convicted at any time by a Court of Law of an offence and sentenced to imprisonment for a period of three years or more.

I/We certify that all information furnished by me/ us is correct and true and in the event that the information is found to be incorrect/ untrue **or has violated/breached any of the terms and condition of the contract at any**, the RSFCSC shall have the right to disqualify me/ us without giving any notice or reason or summarily terminate the contract**forfeit EMD/SD/BG, make good any other losses caused to the Corporation and Blacklist the party for two years**, without prejudice to any other rights that the Corporation may have under the Contract and Law.

(Signature of Tenderer)

**APPENDIX III****Proforma of Bank Guarantee to be furnished along with Security Deposit as Performance Guarantee .**

(To be submitted on non-judicial stamp paper of appropriate value purchased in the name of the issuing Bank)

This Deed of Guarantee made this \_\_\_\_day of \_\_\_\_between \_\_\_\_ (Name of Bank) having its registered office at \_\_\_\_\_ (place) and one of its local offices at \_\_\_\_ (hereinafter referred to as the Surety), in favour of RSFCSC, a State Govt. undertaking established under the Companies Act 1956 having its Head Office at 5th floor, kisanbhawan, lalkothi, tonk road, Jaipur, 302015 (hereinafter referred to as RSFCSC).

WHEREAS M/s \_\_\_\_\_ (hereinafter referred to as “Tenderer”) having its registered office at \_\_\_\_\_ is bound to furnish Performance Guarantee in the form of Bank Guarantee with RSFCSC in connection with the award of a Tender for Handling and transport agent at \_\_\_\_\_(name of the centre)

WHEREAS the Tenderer as per clause no. \_\_\_\_ of terms and conditions of the tender No. \_\_\_\_ dated \_\_\_\_ has agreed to furnish Performance Guarantee by way of Bank Guarantee for Rs. \_\_\_\_ for due performance of all obligations under the contract within fifteen working days from the date of acceptance of tender.

**NOW THIS WITNESSETH:**

1. That the Surety in consideration of the above Tender made by the Tenderer to RSFCSC hereby undertakes to pay on demand by the RSFCSC and without demur, and without notice to the Tenderer, the said amount of Rs. \_\_\_\_ (Rupees\_\_\_\_\_).
2. This Guarantee shall not be affected /discharged by any infirmity or irregularity on the part of the Tenderer and by dissolution or any change in the constitution of RSFCSC, Tenderer or the Surety.
3. The Surety shall not and cannot revoke this Guarantee during its currency except with previous consent of RSFCSC in writing.
4. Notwithstanding anything contained in the foregoing, the Surety’s liability under the Guarantee is restricted to Rs. \_\_\_\_ (Rupees \_\_\_\_\_).
5. This Guarantee shall remain in force and effective up to \_\_\_\_\_
6. The Surety will make the payment pursuant to the Demand issued by RSFCSC notwithstanding any dispute or disputes raised by the Tenderer against RSFCSC, Bank or any other person(s) in any suit or proceeding pending before any Court or Tribunal as the surety’s liability under this Guarantee is absolute and unequivocal.

7. Any forbearance, act or omission on the part of RSFCSC in enforcing any of the conditions of the said Tender or showing any indulgence by RSFCSC to the Tenderer shall not discharge the Surety in any way and the obligations of the Surety under this Guarantee shall be discharged only on the written intimation thereof being given to the Surety by RSFCSC.
8. Notwithstanding anything contained hereinabove, unless a demand or claim under this Guarantee is made on the Surety in writing on or before \_\_\_\_\_ the Surety shall be discharged from all liabilities under Guarantee thereafter.
9. The Surety has the power to issue this Guarantee under its Memorandum and Articles of Association and the person who is hereby executing this deed has the necessary powers to do so under the authority conferred on him by the bank.

SIGNED AND DELIVERED

For and on behalf of above named Bank

(Banker's Name and Seal)

APPENDIX-IVGeneral Information of Tenderer

(TOBE FILLED IN BY THE TENDERER)

Additional information/ documents to be submitted with technical bid.

Master data shall be provided by the bidder along with the copy of GST registration certificate (if available) as per following details.

1	Name: Date of birth : Email Id &contact No.: Address of the bidder:	
2	Constitution of tenderer (State whether the bidder is a Proprietor, Partnership firm, or a company). The Name of the Proprietor, or all Directors of the Company, as applicable, should be given.	
3	Business in which the bidder is employed together with particulars of the Head office and branches, if any, are located.	
4	PAN details of the Tenderer.	
5	Details of goods (along with HSN code/Excise classification) being / to be supplied to our organization.	
6	Details of Services (along with HSN code) being/ to be supplied to our organization.	
7	Following details for each supplying State(from which material/services is being or proposed to be supplied to us (Refer Comments.)	
a	Nature of the Tenderer(SEZ unit / SEZ developers / STPL Unit/Normal Entity/Foreign entity).	
b	Category of Tenderer (Normal registered/ Registered under composition/ unregistered/ Located outside India.	
c	Address	
d	State code( Code as prescribed under GST)	

E	Latest Contact number	
F	Latest Fax Number (if any)	
g	Latest E-mail ID	
h	GSTIN Allotted by the Govt.(along with registration certificate) ( if Available).	
I	Effective date of registration.	
	<b>Comments</b>	
1	The information at sl. No. 7(a to i) needs to be provided for each of the supplying state separately to us.	
2	In case, you have obtained more than one registration in a state for different business verticals, the information at sl. No. 7 (a to i) needs to provide for the additional registrations	

**List of Documents Attached (For Experience Bidders)**

- a. Forwarding Letter
- b. All supporting documents (Appendix I, II, IV and V; Proof of payment of EMD, with name of purchase center) have to be signed, scanned and uploaded in technical bid. Price Bid uploaded at the requisite place in the GEM Portal.
- c. List of documents enclosed:
  - (i) Attested copy of Registered Deed of Partnership/Memorandum and Articles of Association/ By-laws/ Certificate of Registration etc., as applicable.
  - (ii) Power of Attorney of person signing the tender.
  - (iii) Certificate of experience and details thereof
  - (iv) In case of experience certificate issued by entity other than RSFCSC the bidder has to submit certificate from the Chartered Accountant that the books of accounts of the bidder have commensurate revenue/income from the entity issuing experience certificate. The certificate issued by the Chartered Accountant should bear his/her stamp and Unique Document Identification Number.
  - (v) Copy of Income Tax Return of any one of last three Financial years for the limited Purpose of KYC.
  - (vi) Copy of EPF Code Number, if available  
(Note- If EPF Code is not available; the bidder shall obtain the EPF Code within one Month of the award of contract, failing which the Contract is liable to be terminated and EMD/ Security Deposit of the bidder shall be forfeited without prejudice to any other right of the Corporation under the law)
  - (vii) Copy of GST registration certificate, if applicable Yes/No
  - (viii) Undertaking of Carriage by Road Act, 2007
  - (ix) Other supporting documents, if applicable

**List of Documents Attached (For Inexperience Bidders)**

- a. Forwarding Letter
- b. All supporting documents (Appendix I, II, IV and V; Proof of payment of EMD, with name of purchase center) have to be signed, scanned and uploaded in technical bid. Price Bid uploaded at the requisite place in the GEM Portal.
- c. List of documents enclosed:
  - (i) Attested copy of Registered Deed of Partnership/Memorandum and Articles of Association/ By-laws/ Certificate of Registration etc., as applicable.
  - (ii) Power of Attorney of person signing the tender.
  - (iii) Copy of Income Tax Return of any one of last three financial years for the limited purpose of KYC. In case of partnership firm less than three year old/proprietor firm, income tax returns of the partners/ proprietor may be furnished for the limited purpose of KYC.
  - (iv) Bank Statements of last one year for the period ending on the date of publication of NIT in case of non-assesse” for the limited purpose of KYC.
  - (v) Copy of EPF Code Number, if available  
(Note- If EPF Code is not available, the bidder shall obtain the EPF Code within one month of the award of contract, failing which the Contract is liable to be terminated and EMD/ Security Deposit of the bidder shall be forfeited without prejudice to any other right of the Corporation under the law)
  - (vi) Copy of GST registration certificate, if applicable Yes/No
  - (vii) Undertaking of Carriage by Road Act, 2007
  - (viii) Other supporting documents, if applicable

Signature of the Tenderer  
(with stamp)

APPENDIX-VProforma of Work Experience Certificate to be produced by the Tenderer

Sl. No.	Name of the client/ Customer*	Nature of the work/ Contract executed	Contract Period	Product Handled	Total Value of Work /Contract performed (in Rs.)		**Financial Year Wise Break Up of the Work/ Contract executed		Whether work executed satisfactory (Yes/No)	Remarks
					Handling	Transportation	FY	Amount		

\* The award letter of the contract is to be attached by the bidder.

\*\* In case the experience is claimed in a financial year as per clause of Qualification Condition.

**Declaration of Carriage by Road Act, 2007**

**(To be submitted on Bidder's Letter Head)**

**I M/s.....hereby undertake to abide by the section 11 of the Carriage by Road Act, 2007 and shall undertake to compensate the loss as per the provision of MTF. Further, I shall also undertake to submit necessary documents of registration etc. to corporation.**

**Signature of the Tenderer  
(with stamp)**

# **PART B**

# **PRICE BID (SOR)**

**PART B**  
**PRICE BID**

SCHEDULE OF RATES AND SERVICES FOR HANDLING & TRANSPORT AGENT AT  
**MANDI.....**

Item No.	Description of Services	Rates
1	2	3
<b>PART-I</b>	<b>HANDLING AT MANDI</b>	
(a) {Applicable in respect of purchases directly from farmers}	Making the bags in standard weight (weightment/tulai), removing foodgrain bags from scale, Stenciling and switch then i.e. double line machine stitching (including material of stitching), carry them for Kachha stacking in countable position if necessary within the premises of the centre and to take out the foodgrains bags from the stacks/ scale points and load the same into vehicles. <b>(the rate is inclusive of Tola/weighing charges)</b>	<b>Rs.21.47/- (Twenty one Rupees fourty seven Paisa) per quintal</b>
(b) {Applicable in respect of purchases through Arhtias}	Making the bags in standard weight (weightment/tulai), Removing food grain bags from scale, stenciling, stich them i.e. double line machine stitching (including material of stitching) carry them for Kachha stacking in countable position, if necessary within premises of the centre and take out the bags from stacks/scale point and load the same into vehicles. Any other miscellaneous expenses, if any "except cost of food grains arhat (Commission to commission Agent) mandi fee <b>or any other statutory charges</b> " up to scale point, will be borne by me/us. All the benefits of any type if obtained from the Traders/Aratiyas on behalf of purchase made by FCI as per mandi practice shall be duly passed on to FCI by me/us. <b>(the rate is inclusive of Tola/weighing charges)</b>	<b>Rs.21.47/- (Twenty one Rupees fourty seven Paisa) per quintal</b>
<b>Handling of Gunny Bales at Mandi</b>		<b>Rate per bale</b>
(c)	<b>Loading/Unloading</b> of gunnies (Jute) from trucks/any other commercial vehicles in mandies stacking at proper place in countable condition and keep them in his safe custody till the same are utilized/returned. The Iron Wrappers and gunny wrappers shall be retained by the Handling and Transport Agent.	<b>Rs.19.23 (Ninteen Rupees Twenty Three Paisa) per bale</b>
(d)	<b>Loading/Unloading</b> of HDPE bales from trucks/any other commercial vehicles in mandies stacking at proper place in countable condition and keep them in his safe custody till the same are utilized/returned. The Iron Wrappers and HDPE wrappers shall be retained by the Handling and Transport Agent.	<b>Rs.6.68 (Six Rupees Sixty Eight Paisa) per Bale</b>

\*\* The HTA is bound to make Tulai (Weighment) through registered Tulara of the concerned mandi as per APMC rules/Mandi by laws

PART-II	TRANSPORTATION	Rates
<b>TRANSPORTATION of FOODGRAINS</b>		
II(a)	Transportation of foodgrains bags from purchase centre to linked storage points of FCI/RSWC/CWC/other private hired godowns/CAPs and railhead (on actual K.M. by shortest route):	<b>Rate per quintal (Net weight basis)</b>
	i. Upto 08 KMs	Rs. 18.53 (Eighteen Rupees Five Three paise only) per quintal
	ii. Additional above 8 KMs, but upto 20 KMs	Rs. 1.31 (One Rupee Three one paise only) per km per quintal
	iii. Additional above 20 KMs, but upto 40 KMs	Rs. 0.94 (Nine Four paise only) per km per quintal
	iv. Additional above 40 KMs, but upto 80 KMs	Rs.0.61 (Six One paise only) per km per quintal
	v. Additional above 80 KMs	Rs.0.22 (Twenty two paise only) per km per quintal
<b>TRANSPORTATION of GUNNY BALES</b>		<b>Per Bale Rate</b>
II(b)	(i) Transportation of gunnies (Jute) from gunny storage point to Purchase Points (mandies) as directed by Divisional Manager or any officer acting on his behalf. or (ii) Transportation of left-over gunnies (Jute) in proper bundles (countable condition) from purchase point (mandies) to storage point as directed by Manager civil supply or any officer acting on his behalf	<b>Rate Per one Jute bag Bale</b>
	ii. Upto 08 KMs	Rs. 46.161 (Forty six Rupee One six one paise only) per Gunny Bale
	iii. Additional above 8 KMs, but upto 20 KMs	Rs. 2.867 (Two Rupee Eight six seven paise only) per km per Gunny Bale
	iv. Additional above 20 KMs, but upto 40 KMs	Rs. 1.222 (One Rupee two two two paise only) per km per Gunny Bale
	v. Additional above 40 KMs, but upto 80 KMs	Rs.0.927 (Nine Two seven paise only) per km per Gunny Bale
	vi. Additional above 80 KMs	Rs.0.605 (Six zero five paise only) per km per Gunny Bale
II(c)	(i) Transportation of gunnies (HDPE/PP) from gunny storage point to Purchase Points (mandies) as directed by Divisional Manager or any officer acting on his behalf. or (ii) Transportation of left-over gunnies (HDPE/PP) in proper bundles (countable condition) from purchase point (mandies) to storage point as directed by Manager civil supply or any officer acting on his behalf.	<b>Rate Per one HDPE/PP Bale</b>
	ii. Upto 08 KMs	Rs. 10.793 (Ten rupee Seven Nine Three paise only) per PP/HDPE Bale
	iii. Additional above 8 KMs, but upto 20 KMs	Rs. 0.665 (Six Six five paise only) per km per PP/HDPE Bale
	iv. Additional above 20 KMs, but upto 40 KMs	Rs. 0.290 (Two Nine Zero paise only) per km per PP/HDPE Bale
	v. Additional above 40 KMs, but upto 80 KMs	Rs.0.206 (Two zero six paise only) per km per PP/HDPE Bale
	vi. Additional above 80 KMs	Rs.0.145 (One four five paise only) per km per PP/HDPE Bale

**NOTE -The Rate for transport of food grains/Gunny bales etc. is on the basis of net weight/ Quantity of food grains/Gunny bales which includes all taxes, duties, cess etc. except Goods & Service Tax GST Will be paid extra, if Applicable.**

**RAJASTHAN STATE FOOD & CIVIL SUPPLIES CORPORATION LTD.**

(A State Government undertaking)

Collectrate Campus, Sriganganagar-335001

Ph.No. 0154-2441100 E-Mail: dm.sriganganagar.rsfcsc@gmail.com

CIN :U63023RJ2010SGC033489

क्रमांक:—राखानाआनि / गंगा / 2025—26 / 231

दिनांक 19.03.2026

**Corrigendum Order No.01**

इस कार्यालय द्वारा निम्नलिखित बिडस के प्रकाशन की अवधि 7 दिवस में कराने के लिए समक्ष स्तर (श्रीमान जिला कलक्टर श्रीगंगानगर) से अनुमोदन लिया जा चुका है चुंकी, गेहू खरीद का निर्धारित कार्यक्रम दिनांक 16.03.2026 से प्रारम्भ होने के कारण तात्कालिक हैण्डलिंग एवं परिवहनकर्ता की नियुक्ति किया जाना है अतः समय के अभाव के कारण अल्प समय में निविदा जारी किया जाना अति आवश्यक होने की स्थिति में निम्नलिखित निविदाओं को दिनांक 24.03.2026 को सांयं 3.00 बजे तक आनलाईन दस्तावेज प्रस्तुत करने की अवधि/निविदा समाप्त होने की अवधि समक्ष स्तर से अनुमोदन होने निर्धारित की जाती है तथा निविदा के Terms and conditions की शर्त संख्या IX, XVI (d) को संशोधित/जोड़ा गया है अतः उक्तानुसार बिड प्रस्तुत की जावे ।

क्र.स.	जैम आईडी संख्या
1	GEM /2026/B/7364777
2	GEM /2026/B/7365750
3	GEM /2026/B/7365823
4	GEM /2026/B/7365881
5	GEM /2026/B/7365929
6	GEM /2026/B/7365978
7	GEM /2026/B/7366013

ह0/—

(रमेश कुमार बिश्नोई)  
प्रबन्धक नागरिक आपूर्ति,  
श्रीगंगानगर