



#### राजस्थान–सरकार

#### तकनीकी शिक्षा निदेशालय, राजस्थान, जोधपुर

क्रमांक : एफ( )तशिनि / ई–5 / फर्नीचर / 2022–23 / 💐

दिनांक :- 17 .12.2022

#### -: ई-निविदा सूचना संख्या ०१/२०२२-२०२३ :-

राजस्थान के राज्यपाल महोदय की ओर से अधोहस्ताक्षरकर्ता द्वारा फर्नीचर की आपूर्ति करने के लिए निर्धारित प्रपत्र में बोनाफाईड विनिर्माता/थोक विक्रेता/सोल वितरक /निर्माता/प्राधिकृत डीलर/ डीलर/सोल विक्रय / विपणन एजेन्ट से ई-टेण्डरिंग प्रक्रिया के अंतर्गत रूपये 135 लाख की ऑन लाईन निविदाएँ आमंत्रित की जाती है। यह निविदा एस.एस.आई. / एम.एस.एम.ई. यूनिट राजस्थान हेतु आरक्षित है।

की जाती आईटम संख्या	ि है। <b>यह निविदा</b> निविदा का विवरण	अनुमानित मात्रा		धरोहर राशि कप्यों	निविदा शुल्क (अप्रतिदेय) रूपयों में	प्रोसेसिंग शुल्क (अप्रतिदेय) रूपयों में	1	निविदा अपलोड़ करने एवं कॉलम संख्या 5,6,7 में अंकित शुल्क जमा करने की अन्तिम दिनांक व	तकनीकी निविदा खोलने की तिथी व समय
	_	3	4	5	6	7	8	9	10
1	2 स्टील एंव लकडी फर्नीचर	निविदा प्रपत्र अनुसार	135 लाख	67500	400	1000	28-122022 10.00AM	22-012023 06.00PM	23-01-2023 11.00AM

1. निविदा अपलोड़ करने एवं कॉलम संख्या 5 में दर्शायी निर्धारित धरोहर राशि, कॉलम संख्या 6 में दर्शायी निविदा शुल्क, एवं कॉलम संख्या 7 में दर्शायी प्रोसेसिंग शुल्क ई-चालान से जमा करने की अन्तिम दिनांक व समय कॉलम संख्या ०९ अनुसार रहेगी।

शर्ते एवं अन्य विवरण उपकरण के पूर्ण स्पेशिफिकेशन कार्यालय समय 2. विभिन्न निविदाओं के संबंध में विस्तृत में वेव साईट www.dte.rajasthan.gov.in, www.dipronline.org एवं www.sppp.rajasthan. gov.in (पोर्स्टल अधिनियम) पर देखा जा सकता है। निविदा प्रपत्र को वेब साईट www.eproc.rajasthan.gov.in से . डाउनलोड/अपलोड किया जा सकता है।

3. ऑन लाईन निविदा प्रक्रिया में वे ही संवेदक भाग ले सकेंगें जिनके पास Digital Signature Certificate होने के साथ ही उक्त वेब साईट पर पर्जीकृत होगें।

4. कॉलम संख्या 5, 6 एवं 7 अनुसार में दर्शायी गयी राशि निविदा शुल्क, धरोहर राशि शुल्क, ई—टेण्डरिंग प्रक्रिया शुल्क e-GRAS Challan द्वारा निर्धारित समय तक जमा करना अनिवार्य है। अन्यथा निविदा नहीं खोलने की

किसी भी प्रकार के स्पष्टीकरण अथवा शुद्धिकरण की नवीनतम जानकारी हेतु निविदा प्रपत्र डाउनलोड करने वाले निविदादाता नियमित रुप से उक्त वेब साईट का अवलोकन करते रहे।

क्रयादेश में वर्णित संस्थाओं में आपूर्ति 45 दिवस (अति आवश्यक होने पर आपूर्ति अविध में कमी करने का पूर्ण अधिकार विभाग के पास सुरक्षित रहेगा) में करनी होगी। अन्यथा नियमानुसार एल. डी. चार्जेज की कटोति की

7. निर्धारित तिथियों को राजकीय अवकाश होने पर निविदाएं उसके अगले कार्य दिवस को उक्त निर्धारित समय

8. राज्य में राजस्थान लोक उपापन पारदर्शिता अधिनियम–2012 व नियम–2013 प्रभावशील हैं । अतः निविदा पर उक्त अधिनियम व नियम के सभी प्रावधान एवं GF&AR के नियम लागू होगें।

किसी भी निविदा को पूर्ण/आंशिक स्वीकार करने अथवा बिना कारण बताये अस्वीकृत करने के समस्त अधिकार विभाग के पास सुरक्षित रहेंगे। जिसके संबंध में फर्म से किसी प्रकार के प्राप्त पत्रों पर विचार नहीं किया जायेगा।

10. निविदा में दर्शाये आईटमों की मात्रा एवं आपूर्ति अविध घटाई/बढ़ाई जाने के समस्त अधिकार विभाग के पास सुरक्षित रहेगें। जिसके संबंध में फर्म से किसी प्रकार के प्राप्त पत्रों पर विचार नहीं किया जायेगा।

11. निविदा के साथ दिये जाने वाले समस्त दस्तावेंज पूर्ण रूप से भरे जायेगें।

12. दरें, समस्त कर सहित एवं जी.एस.टी. अतिरिक्त रहेगी।

13. निविदा के साथ दिये जाने वाले दस्तावेजों के अनुसार पूर्ण भरे हुऐ एवं आवश्यकता अनुसार समस्त दस्तावेज

संलग्न करें। अन्यथा निविदा खोलने के संबंध में विमाग द्वारा लिया गया निर्णय अन्तिम होगा।

14. अगर आपको क्रयादेश जारी किया जाता है तो क्रयादेश में वर्णित आपूर्ति अवधि में सामानों की आपूर्ति करावें। अगर किन्ही परिस्थितियों के दृष्टिगत आप समयावधि में आपूर्ति नहीं कर सकते है तो नियमानुसार आपूर्ति अविध समाप्त होने से पहले विभाग को लिखित में सुचित करेगें। अन्यथा संस्था प्रधान द्वारा आपूर्ति स्वीकार नहीं की जायेगी। नियमानुसार निदेशालय द्वारा आपूर्ति अविध बढाने के पश्चात् ही सामानो की आपूर्ति करावें।

15. अगर फर्म मैन्यूफेक्चर है तो एस.एस.आई यूनिट का प्रमाण पत्र जिसमें किस आईटम के मैन्यूफेक्चर है संलग्न

करे। अन्यथा निविदा स्वीकार नहीं किये जाने की पूर्ण जिम्मेवारी फर्म की होगी।

16. राजस्थान की लघु औद्योगिक इकाईयों जो निविदित आईटम के लिये पंजीकृत है, द्वारा Form EM-II उद्योग आधार मेमोरेण्डमम & Annexure-II की प्रति प्रस्तुत करने पर घरोहर राशि अनुमानित लागत की 0.50 % होगी। इस संबंध में निविदा आईटम EM-II उद्योग आधार मेमोरेण्डमम में सम्मिलित होने के आशय का पृथक शपथ पत्र साथ में संलग्न करना अनिवार्य होगा।

17. वित्त विमाग के नोटिफिकेशन दिनांक 19.11.2015 की शर्तो अनुसार उपापन समिति द्वारा यह जॉच की जायेगी। यह निविदा राजस्थान की MSME लघु ईकाईओं से खरीदने के लिये पूर्ण रूपेण आरक्षित है। कुटीर एवं लद्यु ईकाईओ के अतिरिक्त अन्य निविदादाताओं से प्राप्त निविदाओं पर विचार नहीं किया जायेगा।

18. डाक द्वारा विलम्ब के लिये विभाग जिम्मेवार नहीं होगा।

19. सशर्त निविदा स्वीकार नहीं होगी।

20. समस्त विवादों का न्यायिक क्षेत्र जोधपुर (राजस्थान) रहेगा।

21. निविदा भरने में या किसी प्रकार का संशय होतो दूरभाष संख्या 0291-2434271, 2434395 पर प्रातः 11.00 वर्ज से दोपहर 4.00 बजे तक वार्ता कर सकते है।

(B1:40)

निदेशक, तकनीकी शिक्षा

#### निविदा सम्बन्धी दस्तावेज निम्नानुसार अपलोड करावें।



क्रे.	विवरण	पेज नम्बर
ਚ.		
1	Scanned copy of Bid document	3
3	Instruction to Bidder document Duly Signed and Sealed	4 to 6
	General condition of Tender Duly signed & sealed	7 to 9
4	S.R. 16 Duly Signed and Sealed	10 to 18
	ANNEXURE-A	19
6	ANNEXURE-B	20
7	ANNEXURE-C	21 to 22
8	FORM NO. 01	23
9	ANNEXURE- D	24
10	ANNEXURE-E	25
11	ANNEXURE-F	26
12	ANNEXURE-G	27 -
13	ANNEXURE-I	28
14	ANNEXURE-J	29
15	ANNEXURE-K	30
16	ANNEXURE-L, L-1, L-2	31, 32, 33
17	ANNEXURE-M	34 to 35
18	ANNEXURE-N	36
19	ANNEXURE-O	37
20	ANNEXURE-P	38
21	ANNEXURE-Q	39
22	GST Registration Certificate	
23	Scanned copy of PAN card	
24	Technical Specification Annexure –H(original downloaded &(original uploaded otherwise bid should not be considered.)	
25	Annual Turnover Certificate from Chartered Accountant (Letter Head with seal. e-mail address, Mobile Number. Firm full address)	
26	Literature/Leaflets/Catalogue	
27	Authorization Certificate	
28	Scanned copies of Bid Security Fee Challan No Date	

29	Scanned copies of Processing Fee Challan No	
	Date Rs	
	submit to Technical Education, Jodhpur	100
30	Sample Given or Not (If Demanded)	
	As per Annexure - H	
31	Any other Document	
32	Authorization of Digital Signature (if applicable)	
33	Scanned copy of power of Attorney to sign the Tender	
	document (If Required)	
CO	OVER - II : Financial/Price Bid/BOQ (.xls)	2.0
34	Price bid/BOQ Details of Price quoted of the material offered in Price bid/Bo	OQ

निम्नांकित बिन्दुओं की पालना अवश्य ही करें :--

- 1. क्रम संख्या 1 से 33से सम्बन्धित समस्त दस्तावेजो पर 40 पेज नम्बर से आगे के नम्बर लगावे। तत्पश्चात् दस्तावेज पर पेज नम्बर अंकित कर उपरोक्तानुसार पेज नम्बर अंकित करने के पश्चात दस्तावेज अपलोड करे।
- 2. लीफलेट/केटलॉग/लिट्रेचर प्रत्येक आईटम अनुसार होना चाहिये (जिसमे मैन्यूफेक्चर का पूरा नाम, पत्राचार व्यक्ति के मोबाईल नम्बर/दूरभाष नम्बर/ई—मेल पूर्ण अंकित हो) जिस पर एनेक्चर "एच" के किस क्रम संख्या से सम्बन्धित है क्रम संख्या अंकित करावें।
- 3. अगर आपको क्रयादेश जारी किया जाता है तो क्रयादेश में वर्णित आपूर्ति अविध में सामानो की आपूर्ति करावें। अगर किन्ही पिरिस्थितियों के दृष्टिगत आप समयाविध में आपूर्ति नहीं कर सकते है तो आपूर्ति अविध समाप्त होने से पहले विभाग को लिखित में सूचित करेगें। अन्यथा संस्था प्रधान द्वारा आपूर्ति स्वीकार नहीं की जायेगी। नियमानुसार निदेशालय द्वारा आपूर्ति अविध बढाने के पश्चात् ही सामानो की आपूर्ति करावें।
- 4. एनेक्चर "एच" जो डाउन लोड किया जायेगा उस में सूचना भरकर उसी को अपलोड किया जायेगा।
- 5. पेज संख्या 3 से 40 के डोक्यूमेन्ट डाउन लोड करने के पश्चात पूर्ण सूचना भर पुनः अपलोड किया जायेगा। फर्म के लेटर पर पेज संख्या 3 से 40 के डोक्यूमेन्ट तैयार कर अपलोड नहीं किये जायेगें।
- 6. अगर फर्म मैन्यूफेक्चर है तो SSI/MSME (उद्योग आधार)यूनिट का प्रमाण पत्र जो उद्योग विभाग राजस्थान सरकार द्वारा जारी होजिसमे किस आईटम के मैन्यूफेक्चर है का प्रमाण संलग्न करे।
- 7. निविदा भरने में या किसी प्रकार का संशय हो तो दूरभाष संख्या 0291—2434271, 2434395 पर प्रातः 11.00 बजे से दोपहर 4.00 बजे तक वार्ता कर सकते हैं।

I/we have carefully read and understood above instruction

Signature of bidder with seal

#### GOVERNMENT OF RAJASTHAN

#### DIRECTORATE OF TECHNICAL EDUCATION RAJASTHAN, JÖDHPUR

W-6,GAURAV PATH, JODHPUR. Visit us: www.dte.rajasthan.gov.in

full responsibility by me.

Phone-0291-2434271Fax-2430398 e-mail ID: dte\_raj@rajasthan.gov.in

	BID DOCUMENT FORM
1.	
2.	Name & full address of the firm submitting the bid along with Tel. No., Fax No. & e-mail/
	Mobile No.
	M/s:
	Full Address :
	Tel. No./FAX/Mobile :
	e-mail:
3.	Addressed to :-Director (Education), Directorate of Technical Education Rajasthan,
	Jodhpur- 342011 (e-mail :- dte_raj@rajasthan.gov.in)
4.	Reference: e-Tender Notice No 1/2022-23 Dated
5.	The Processing fee ofRs. 1000/-, Bid fee and Bid Security (EMD) as per tender notice should be
	deposited vide e-GRAS challanconcern head.
6.	All documents required as per bid documents are enclosed.
7.	Goods will be delivered within the stipulated delivery period from the date of the supply order at
	Jodhpur or the designated place mentioned in the work order.
8.	$\ensuremath{\mathrm{I}}/\ensuremath{\mathrm{We}}$ agree to abide by all the Terms & conditions mentioned in e-Tender Notice No 1 /2022-
	23 dated issued by the Department and also agree to further Terms & Conditions
	including special conditions of the said tender notice given in the attached sheets (all the pages,
	all document, all document Check list S.N. 1 to 33 and other required document of which has
	enclosed signed with stamp by me/ us in token of my/our acceptance of the terms & condition
	mentioned therein)otherwise concerned Tender will not be considered for Technical Evaluation

#### SIGNATURE OF THE BIDDER WITH SEAL AND DESIGNATION

<sup>\*</sup>The words bid or tender and bidder or tenderer where ever mentioned in attached documents are synonyms and having same meaning.

### GOVERNMENT OF RAJASTHAN

# DIRECTORATE OF TECHNICAL EDUCATION RAJASTHAN, JODHPUR

# Instruction to Bidders for Online Bidding (e-Tendering)

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method on e-GRASportal (hittps//egras.raj.nic.in) and create loginID using New User Up and Signing UP.  2. After creating profile of the bidder on e-Grass for e-procurement the bidder has to deposit bid document fee amount and processing fee of RISL through single challan online. The RISL processing fee with be deposited in the budget head 8658-00-102-(16)-[01]. A provision will be available e-GRASto deposit bid document fee in the revenue head 0075-00-800-(52)-[01]. Bid Security. Deposits.  3. The bidderhas to deposit the above amount of e-GRASby creating a single challan and the uploading scarned copy of the challan with CIN No. on e-procurement portal in technical bid.  4. Select Department Name 102-Technical Education Department, jodhpur and then select service option.  5. In Service Challan option Select Tender Fee-e Proc.  6. Insert District and Select Office 1045-Directorate of Technical Education, Jodhpur Select One Time Option in Period option.  8. Select payment mode.	As per circular No.F6(5)Finance/GF&AR/2008 date 24.07.2020 of Finance Department, lainur Raiasthan make arrangement of Bid Fee.Bid Security RISL fee in single challan	BIG IO	Bidders are also advised to refer "Bidders manual available under Downloads Section for further details about the e-tendering process."	Training for the bidders on the usage of e-tendering System is also being arranged by Kish on regular basis. Bidders interested for training may contact e-Procurement Cell, RISL for booking the training slot.	Before electronically submitting the Bid, it should be ensured that are papers are conditions of contract etc. are digitally signed by the Bidder and filled up as per the Bid Guidelines.	To participate in online Bids, Bidders will have to possess Digital Signature Colorive (type III or type III) as per information Technology Act-2000 using which they can sign their electronic bids, Bidder can procure the same from any CC approved certifying agency, i.e. TCS safecrypt, Ncode etc. or they may contact e-procurment Cell Department of It & C, Government of Rajasthan for further assistance: Bidder who already have a valid Digital Certificate need not required to procure a new Digital Certificate. Contact No.: 0141-4022688 (Help desk 10 am to 6 pm on all working days) E mail: eproc@rajasthan.gov.in  Address: e-Procurement Cell, RISL, Yojna Bhawan, Tilak Marg, C-Scheme, Jaipur.	Office address: - Director (Education), Directorate of Lechnical Education (Education), Directorate of Lechnical Education (Education), Directorate of Lechnical Education (Education), Johnson (Education), Directorate of Lechnical Education (Education), Johnson (Education), Directorate of Lechnical Education (Education), Johnson (Education), Jo	The Bid document can be downloaded from web site. http://eproc.rajasthan.gov.in& submitted online in electronic format on same web site.	Information to be disseminated to prospective bidder regarding on line Bidding.

9. The following documents must be attached with

# Technical Bid (First Cover in pdf) failing which Bid is liable to be rejected

- Scanned copies of Bid fee, Bid Security (EMD) Processing fee e-Gras Challan
- Ь Special Terms & Conditions duly signed and sealed by the authorized signatory. Scanned copies of Bid document form along with Conditions of tender (SR-16) &
- C G.S.T. registration certificate and G.S.T. declaration (as per Annexure F)
- d Instructions to bidders document duly signed & sealed by the bidder
- 0 tender document Scanned copy of Power of attorney for authorized signatory to sign the
- f technical specification in tabular form must be submitted as indicated at Annexure All the technical specification and details of the tendered item and
- g. Price charging certificate as per (Annexure G).
- h. Declaration by the tendered (SR 11). Annexure -E
- Scanned copy of PAN card.
- j. Annexure A, B, C, D, F& M to Q duly signed with seal.
- Scanned copy of form Entrepreneurial Memorandum Part-II/ Udhyog Aadhar with items in the Entrepreneurial Memorandum Part-II/Udyog Aadhar issued by Industries required). A separate item and Annexure -Kto avail benefit of EMD at reduced rate for Department must be submitted along with the bid,, affidavit (Annexure-I) in support for inclusion of all tendered SSI unit( If
- Format of RTGS/NEFT as per Annexure –J
- m. Any other documents which the bidder wants to submit and/ or any document as per tender
- n. Certificate of Annual Turnover from Chartered Accountant
- Authorization certificate in Annexure-L, L-1, L-2(if applicable)

## documents (Duly filled and seal-signed) of this tender only. The bidder must upload scanned copies of all the originally down loaded

Second cover (Financial/Price bid/BOQ-xls) should contain details of price quoted in

2012 will prevail in this regard not be considered and will be rejected. The provisions of RTPP Rules 2013 cover or not mentioning the desired information at the specified place/ column, the bid may In absence of the above or wrongly placing the required documents in any other & RTPP

		Ξ	10.	
any reason thereof.	the right to reject all/ any part of Bid received from the firms/ Bidders without assigning	11. The Director (Education), Directorate of Technical Education Rajasthan, Jodhpur reserves	10. Incomplete & conditional Bid in any respect will be rejected without any information.	

DIRECTOR (EDUCATION)
TECHNICAL EDUCATION RAJASTHAN
JODHPUR

I/we have carefully read and understood above instruction

Signature of bidder with seal

### GOVERNMENT OF RAJASTHAN

# DIRECTORATE OF TECHNICAL EDUCATION RAJASTHAN, JODHPUR

Visit us: www.dte.rajasthan.gov.in W-6,GAURAV PATH, JODHPUR.

> e-mail ID: dte\_raj @yahoo..com Phone-0291-2434271Fax-2430398

#### GENERAL CONDITIONS OF TENDER

- 01. hang up in last hours or congestion website at last moments. The date of submission of bids will not be extended if system is The bidders are requested to submit their bids prior to last date of submission to avoid Non-submission of their bids up to prescribed date due to non-availability of / hanging of
- 02 shall be opened on the next date on which office re-opens after such holiday(s). In case, the date fixed for opening of the tenders be declared as a public holiday, the bid
- 03 Physical submission of bids is not allowed
- 2 tender. Tender mentioning a shorter validity period than specified are likely to be rejected. Tenders shall be valid for a minimum period of 90 days after the date of opening of
- 05 www.eproc.rajasthan.gov.in up to the stipulated date & time bidders who are interested in bidding can download tender documents from
- 06 in electronic format only on website www.eproc.rajasthan.gov.in The bids will have to be Digitally signed by the bidder and submitted online in two covers
- 07 bidder and terms & conditions of tender, failing which the tender is liable for rejection Furnishing of tender offer shall be strictly in the manner as prescribed in Instructions to
- 80 The following documents are to be uploaded in Two covers of the bid

### (A) TECHNICAL BID (First cover-pdf):

- Scanned copies of e-GRAS Challan of Bid fee, Bid Security Processing fee.
- D P Scanned copies of Bid document form along with Conditions of tender (SR-16) & Special Terms & Conditions duly signed and sealed.
- G.S.T. registration certificate.
- re a Instructions to bidders document duly signed & sealed by the bidder
  - Scanned copy of Power of attorney for authorised signatory to sign the tender document.
- All the technical specification and details of the tendered item and technical specification in tabular form must be submitted as indicated at Annexure - H
- Price charging certificate as per (Annexure G).
- 1 do Declaration by the tenderer (SR 11). (Annexure E).
- Scanned copy of PAN card
- Annexure A. B. C. D & F duly signed with seal.
- Scanned copy of form Entrepreneurial Memorandum Part-II/Udhyog Adhar with item and Department must be submitted along with the bid Annexure -K to avail benefit of EMD at reduced rate for SSI unit (If required). A separate Entrepreneurial Memorandum Part-II (Annexure-I) in support for inclusion /Udyog of all tendered Aadhar issued items V. Industries Ε.



- Format of RTGS/NEFT as per Annexure -J
- Ξ. Any other documents which the bidder wants to submit and/ or any document as per
- = Certificate of Annual Turnover from Chartered Accountant
- 0 Authorization certificate in Annexure-L. L-1, L-2 (if applicable)
- P. submitted with Tender Bid Warranty/Guarantee Certificate on OEM/Bidder on 100/- Rs Notary stamp paper to be

## (Duly filled and seal-signed) of this tender only. The bidder must upload scanned copies of all the originally downloaded documents

applicable regard and and will be rejected. The provisions of RTPP Rules 2013 & RTPP Act 2012 will prevail in this mentioning the desired information at the specified place/ column, the bid may not be considered In absence of the above or wrongly placing the required documents in any other cover or not Finance Department, Rajasthan Notification Dated 19.11.2015 shall be

## (B) FINANCIAL BID (Second cover-xls):

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It should contain details of price quoted in BOQ.

opening of financial bid will be displayed on www.eproc.rajasthan.gov.in. The Financial bid of only Technically qualified bidders will be opened. The date of

- 09. unloading and stacking and Insurance charges in Financial/Price Bid/BOQ. They will also Financial/Price Bid/BOQ is not filled completely, the offer is likely to be ignored. The tenderers shall quote F.O.R. destination prices only. indicating the Freight inclusive of prevailing rates of G.S.T (exclusive) in the quoted prices.
- 10. Material/Equipment on order shall be required to be dispatched on "Freight paid basis"
- Ξ. desired in the specification & Qualifying Requirement. by the authorized representative of the firm after filling requisite information/details enlisted above including conditions of contract are signed & sealed on each & every page Before electronically submitting the tenders, it should be ensured that all tender documents
- 12 writing in figures or words or corrections not initialed and dated, may vitiated by errors in calculations, totaling or other discrepancies or which contain over All tenders, in which any of the prescribed conditions are not fulfilled or which have been be
- 3 the payment making authorities of DTE in prescribed format to be purchaser. (Annexure- J) be on the part of supplier/ contractor. transfer of funds across the country. The charges for transfer through RTGS/NEFT shall Payment shall be made to supplier/contractor through RTGS/NEFT for quick and safe The supplier/ contractor shall furnish particulars to provided by
- 15 4 No conditional tenders shall be accepted and will be rejected summarily forthwith
- and shall not assign any reason(s) for the rejection of any tender or a part thereof. The DTE does not bind himself to accept the lowest or any tender or any part of the tender The DTE reserves the right to cancel the tender at any time without assigning any reasons.

- 16 No refund of tender fee is claimable for tenders not accepted or forms not submitted
- 17. after the receipt of material and found to entire satisfaction and as per specification and good conditions mentioned there in supply order. Payment of Bill will be made by Director (Education), Technical Education, Jodhpur
- 18 The supply will be accepted only on working day in the office working hours
- 19 of the said goods in good conditions. During Course of Guarantee period, the items will have to got replaced FREE OF COST at Concerning Institute. The Tenderer would provide Guarantee for an appropriate period from the date of delivery
- 20. accept/refuse the Tender/Tenders without quoting any reason thereof. Quantity of items can be increased/decreased/cancelled. Department is competent to
- 21. must be submitted along with the bid. Annual Turnover of last three years) with their Signature, Registration No. & cost as per NIT. A certificate issued by the Chartered Accountant (Showing the 2021-22) or any year of the last three year will be minimum Two times of the tender The Average Annual Turnover of the bidder for last three financial years (2019-20 to
- 22 from the suppliers bill. All applicable statutory deductions regarding GST, income tax etc. are to be made

>

23 be applicable. Procurement Act, 2012, Rajasthan Transparency in Public Procurement Rule, 2013 shall All other Terms and conditions of GF&AR and Rajasthan Transparency in Public

Enclosed: As Above

DIRECTOR (EDUCATION)
TECHNICAL EDUCATION RAJASTHAN
JODHPUR

## DIRECTORATE OF TECHNICAL EDUCATION RAJASTHAN, JODHPUR GOVERNMENT OF RAJASTHAN

Visit us: www.dte.rajasthan.gov.in W-6, GAURAV PATH, JODHPUR

e-mail ID: dte\_raj @yahoo..com

Phone-0291-2434271Fax-2430398

# "CONDITIONS OF TENDER AND CONTRACT FOR OPEN TENDER"

Note: Tenderers should read these conditions carefully and comply strictly while sending their

- above mentioned website http://eproc.rajasthan.gov.in. The tender document/specification can be downloaded from Tenders are hereby invited in e-tender system for purchase of are 0 be submitted online In electronic format
- the goods. They shall therefore, furnish a declaration in the S.R. form 11. (Copy enclosed). "Tenders by Bonafide Dealers": Tenders shall be given only by Bonafide Dealers in
- 2.1 the firm, etc. from any liability under the contract. in writing to the purchase officer and such charge shall not relieve any former member of Any change in the constitution of the firm, etc. shall be notified forthwith by the contractor
- 2.2 them and will be sufficient discharge for any of the purpose of the contract. acknowledgement or that of any partners subsequently accepted as above shall bind all of purchase officer a written agreement contract unless he/they agree to abide by all its terms, conditions and deposit with the No new partner/partners shall be accepted in the firm by the contractor in respect of the to this effect. The contractors receipt for
- S number should be quoted & self attested copy of G.S.T. Registration should be enclosed prevalent in the state where his business is located shall tender. The G.S.T. registration G.S.T. REGISTRATION: No Dealer who is not registered under the
- 4 which tender may not be considered. Tenderer will have to submit copy of PAN CARD duly attested by the Tenderer without
- S sheet enclosed in token of acceptance of all the terms and conditions of the tender. The Tenderer shall sign the Tender form at each page and at the end including amendment Tender forms shall be filled in ink or typed. No Tender filled in pencil shall be considered.
- 6 should mention element of the G.S.T. separately. writing. Correction if any, should be made clearly and initialed with dates. The Rates Rate shall be written both in Words and Figures. There should not be errors and or over
- 7 octroi and local tax. In the former case a certificate in the prescribed form will be purpose of resale or use as manufacture of any goods for sale, the Rates shall inclusive of should be exclusive of octroi and local tax. In case goods to be purchased are for the are for the purpose of official use. Hence, octroi is not payable. The rates, therefore, officer/F.O.R. Destination Stores as mention in tender Document. Goods to be purchased the Government and the delivery of the goods shall be given at the premises of purchase rates should include all taxes etc. and no cartage of Transportation charges will be paid by except octroi. G.S.T., which should be shown separately. In case of Local supplies the All Rates quoted must be F.O.R. Destination and should include all incidental charges furnished along with the supply order.

- 00 approved by the government will be operative. Rajasthan, Jaipur over the Tendering Units, outside the State of Rajasthan as per the policy Preference to Local Industries Registered with the Director of Industries.
- 8.2 15 (1) FD/CSPO/9608/2000 Date 21/03/2000). amended up to date shall be applicable. (Amended vide Finance Department Order No. Fthe State of Rajasthan the policy as laid down by the Government will be operative & rule Under the different situations between local tendering unit of S.S.I. Rajasthan and outside
- 9. VALIDITY: Tenders shall be valid for a period of 90 days from the date of opening of
- 10. and get clarification doubts as to the meaning of any portion of these conditions or of the specifications, specifications, size, Make and drawings, etc. of the approved supplier shall be deemed to have carefully he shall before signing the contract, refer the same to the purchase officer goods to be supplied. If he has any examined the conditions
- Ι. The contractor shall not assign or sublet his contract or any substantial part there of to any
- 12.1 and should bear such marks. according to ISI specifications. Those articles should confirm strictly to those specification SPECIFICATIONS: All article supplied shall which strictly confirm to specifications Trade mark laid down in the Tender form and wherever articles have been required
- 12.2 are in accordance with the samples. If any, shall be final and binding on the tenderers the very best quality and description. The decision of the confirm to the specification and strictly to the approved samples( as per Annexure "H" if demanded) The supply shall be of The supply of articles marked with a struck/at serial number shall in addition, confirm
- stores/articles to be purchased and that not with standing the fact that the purchasing entity specified for a minimum period of 12 Months from the date of delivery of the said goods/ tenderer shall if so called upon to do replace the goods, etc. seller's risk and all the provision relating to rejection of goods, etc. shall apply, the said description and quality, on such rejection the goods/articles/stores will be at the said goods/stores/articles or such portion there of as may be discovered not to confirm to behalf will be final and conclusive). The purchasing entity quality aforesaid or have determined (and the decision of the purchase committee in that may have inspected and/or approved the said good/stores if during the aforesaid period of goods/stores/ articles would continuous to confirm to the description and quality WARRANTY/GUARANTEE CLAUSE: The Tenderer would give guarantee that the months. The said goods/stores/articles to discovered to confirm to the description and will be entitled to reject the as

shall pay such damage as may arise by reason of the breach of the condition here in in that behalf under this or otherwise. contained. Nothing here in contained shall prejudice any other right of the purchase officer or such portion there of as is rejection by the purchase committee, otherwise the tenderer

13.2 remove any manufacturing defect if found during the above In case of machinery and equipment also guarantee will be given as mentioned in clause equipments in case it is found defective which cannot be put to operations due to machinery and equipment operative. The Tenderer shall also replace machinery and 13 (i) above and the tenderer shall during the guarantee period replace the parts if any period so as to make

their annual maintenance and repairs rate contract or otherwise. In case of change of model of spare parts needed for as specific type of machinery and equipments whether under may be agreed. The Tenderer shall also be responsible to ensure adequate regular supply responsible for carrying out annual maintenance and repairs on the terms and conditions as In case of machinery and equipment specified by the purchase, officer the tenderer shall be manufacturing defect etc. from them to maintain, the machinery and equipment in perfect condition. he will give sufficient notice to the purchase officer who may like to purchase spare parts

14.1 INSPECTION: The purchase committee or his duly authorized representative shall at all goods/equipments/machineries during manufacturing process or afterwards as may be reasonable time reasonable time have access to the suppliers premises and shall have the power at all to inspect and examine the material and workmanship

14.2 workshop where inspection can be made together with name and address of the person business a letter of introduction from their bankers will be necessary. who is to be contacted for the purpose. In case of those dealers who have newly entered in The tenderer shall furnish complete address of the premises of his office, godown and

15 etc. should be dispatch freight paid and the R.R. or G.R. should be sent under a separate schedule shall be accompanied by oneset of samples of the articles tendered properly SAMPLES( as per Annexure "H" if demanded): Tender for articles marked within the registered cover. Samples for catering food items should be given in a plastic box or in be given for each samples by the officer receiving the samples. Samples if sent by train, packed. Such samples if submitted personally will be received in the office. A receipt will polythene bags at the cost of the tenderer.

16 name of the tenderer and serial number of the item, of which it is a sample in the schedule. written on the sample or on a slip or durable paper securely, fastened to the sample the Each samples ( as per Annexure "H" if demanded)shall be marked suitable either by

17. the period these samples are retained. The samples shall be collected by the tenderer on the responsible for any damage, wear and tear or loss during testing, examination etc. during the period of six month after the expiry of the contract. The government shall not be Approved samples( as per Annexure "H" if demanded) would be retained free of cost up to be forfeited by the government and no claim for their cost etc. shall be entertained. return the samples. The samples uncollected within 9 months after expiry of contract shall expiry of the stipulated period. The Government shall in no way make arrangements to

18 entertained. The uncollected samples shall be forfeited and tear or loss during testing examination etc. During the period these samples are retained unsuccessful tenderers. The government will not be responsible for any damage, wear and Sample (as per Annexure "H" if demanded) not approved shall be collected by the no claim for their cost etc.

- where the articles confirm to the standard of prescribed specifications as a result of such practical, tests shall be carried out in government laboratories, reputed testing house. Like the specifications or with the approved samples. Where necessary or prescribed or Supplies when received shall be subject to inspection to ensure whether they confirm to Shri Ram Testing house, New Delhi and the like another supplies will be accepted only
- 20. sent to the laboratories and/or testing house and the third or forth will be retained in the properly sealed in their presence. Once such set shall be given to them, one or two will be shall be drawn in four sets in the presence of tenderer of his authorize representative and DRAWLS OF SAMPLES: ( as per Annexure "H" if demanded) In case of tests, samples office for reference and record.
- 21. urgent testing is desired to be arranged by the tenderer or in case of test results showing shall by payable by the tenderer that suppliers are not up to the prescribed standards or specifications, the testing charges TESTING CHARGES: Testing charges shall be borne by the Government. In case
- 22.1 have to be replaced by the tenderer at his own cost within the time fixed by the purchase REJECTION: Article not approved during inspection or testing shall be rejected and will

18

- 22.2 approved rates. The deduction so made shall be final. tenderer of being heard shall for reasons to be recorded, deduct a suitable amount from the part, is not considered feasible, the purchase officer after giving a opportunity to the If however due to exigencies of government work, such replacement either in whole or in
- 23. damage and shall have the right to dispose of such articles as he thinks fit, at the tenderer rejection after which purchase officer shall not be responsible for any loss, shortage or The rejected articles shall be removed by the tenderer within 15 days of intimation of risk and on his account.
- 24 found at the check/inspection of the materials by the consignee. No extra cost on such leakage or any shortage the tender shall be liable to make good such loss and shortage good condition to be consignee at destination. In the event of any loss and breakage or normal condition of transport by sea, rail and road or air and delivery of the material in account shall be admissible. The tenderer shall be responsible for the proper packing so as to avoid damage under
- 25 being heard and recording of the reasons for repudiation. supplies are not made to his satisfaction after giving an opportunity to the tenderer of The contract for the supply, can be repudiated at any time by the purchase officer, if the
- 26. disqualification. Direct or Indirect canvassing on the part of the tenderer or his representative will be

### 27.1. DELIVERY PERIOD

below from the date of supply order-The Tenderer whose tender is accepted shall arrange supplies within a period as mentioned

0.0
31101

27.2. At the time of award of contract, the quantity of goods, works or services originally the unit prices or other terms and conditions of the bid and the bidding documents. 50% of the quantity specified in the bidding documents. It shall be without any change in specified in the bidding documents may be increased, but such increase shall not exceed

- 27.3 If the procuring entity does not procure any subject matter of procurement or procures less than the entitled for any claim or compensation except otherwise provided in the bidding documents quantity specified in the bidding documents due to change in circumstances, the bidder shall not be
- 27.4 limits of repeat order is 50% of the value of original contract shall not be exceeded in any case given in the contract. Delivery or completion period may also be proportionately increased. The Repeat orders for extra items or additional quantities may be placed on the rates and conditions
- 28.1 deposited in either of the following forms in favour ofDirector, Technical Education EARNEST MONEY: Tender shall be accompanied by an earnest money as mentioned in Rajasthan, Jodhpur. tender notice, without which tenders will not be considered. The amount should be
- 1. Deposit through Treasury Challan under head

8443-Civil deposit

103-Security deposits

- Bank Drafts/Bankers Cheques of the schedule Bank.
- 28.2 trenderersshall be refunded soon after a final acceptance of tender. REFUND 9 EARNEST MONEY The Earnest Money of unsuccessful
- 28.3 valueof the tender shown in N.I.T. from the Director of furnishing registration certificate in original or Self Attested Photostat copy issued money in respect of items for which they registered with Director of Industries, EXEMPTION Industries, Rajasthan FROM Rajasthan shall furnish the amount of earnest EARNEST are registered as at the rate of 0.5 % of the estimated MONEY :such subject to their Firms which are

#### CLAUSE :

- of EM-II/Udhyog Aadhar has been issued to them offered for supply by them in respect of item(s) for which acknowledgement payment of earnest money @ 0.5% (Half Percent) of the valueof the quantity II/Udhyog Aadhar from the concerned District Industries Centre, shall make Micro and Small Enterprises which have obtained an acknowledgment of EM-
- = judicial stamp by enterprise in prescribed format. (vide FD Circular No 24/2010 dated 19.10.2010} acknowledgement of EM-II/Udhyog Aadhar with an affidavit of Rs. 50/- non stores Such Enterprises shall be required to pay security deposit @ 1% of the value of ordered to he supplied on furnishing of an attested copy of

- 28.4 any amount of earnest money The Central Government and Government of Rajasthan under taking need not furnish
- not be adjusted towards Earnest Money/Security Money for the fresh tenderer. The tenders awaiting approval or rejected or on account of contracts being completed will earnest money may however, be taken into consideration in case tenders are re-invited The earnest money/security deposit lying with the department/office in respect of other
- 28.6 As per circular No.F6(5)Finance/GF&AR/2008 date 24.07.2020 of Finance Department,

portal. Jaipur Rajasthan make arrangement of Bid Fee, RISL fee in single challan method on e-GRAS

- -Open e-GRASportal (hittps//egras.raj.nic.in) and create loginID using Signing UP New User Up and
- 2 document fee and processing fee of RISL through single challan online. The RISL processing After creating profile of the bidder on e-Grass for e-procurement the bidder has to deposit on c-GRASS to deposit bid document in the revenue head 0075-00-800-(52)-[01] fee with be deposited in the budget head 8658-00-102-(16)-[01]. A provision will be available
- w. The bidderhas to deposit the above amount of e-GRAS by creating a single challan and the uploading scarned copy of the chall with CIN No. on e-procurement portal in technical bid.
- 4 Select Department Name 102-Technical Education Department, jodpur and tten select service
- 5. In Service Challan option Select Tender Fee-e Proc.
- 6. Insert District and Select Office 1045-Directorate of Technical Education, Jodhpur
- 7. Select One Time Option in Period option
- Select payment mode.

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For detail process can viewed e-GRAS portal (http://ergras.raj.nic.in)

- be forfeited in the following cases: FORFEITURE OF EARNEST MONEY(as per declaration): the Carnest Money will
- acceptance of tender. When tenderer withdrawls or modifies the offer after opening of tender but before
- =: Department, if any, prescribed within the specified time When tenderer does not execute the agreement, any other formality require
- Ξ When tenderer does not deposit the performance security Money after the supply order
- IV. prescribed When he fails to commence the supply of the items as per supply order within the time
- < specified in the Act and chapter VI of RTPP rules 2013 If the bidder breaches any provision of code of integrity prescribed for bidders

# AGREEMENT AND SECURITY DEPOSIT (Performance Security) :-

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- 30.1 ... Successful tenderer will have to execute an agreement in the Form 17 (on non-judicial deposit security as per ruleof the value of the stores for which tenders are accepted communicated to him within 15 days from the date of dispatch on which the acceptance of the tender is Stamp Paper of the value Rs. 500/- within a period of 15 days of issue of orderand
- Ξ: No interest will be paid by the department on the security money
- ΞΞ amount. The security money amount shall in no case be less than the Earnest Money The Earnest Money doposited at the time of tender will be adjusted towards security
- IV. Performance security shall be furnished in any one of the following forms
- (a) deposit through eGRAS
- (b) Bank Draft or Banker's Cheque of a scheduled bank.
- name of procuring entity with the approval of Head Post Master. accepted at their surrender value at the time of bid and formally transferred in the National Savings Certificates and any other script/instrument Savings Schemes if the same can be pledged under the for promotion of small savings issued by a relevant rules. under National They. Post Office
- (d) along with interest earned on such Fixed Deposit. event of forfeiture of the performance security, the Fixed Deposit shall be forfeited procuring entity without requirement of consent of the bidder concerned payment/premature advance. name of Fixed Deposit Receipt (FDR) of a scheduled nationalized bank. It shall be in the Receipt that The procuring entity shall ensure before accepting the Fixed Deposit procuring entity on account of bidder and discharged by the bidder in the bidder payment of the Fixed Deposit Receipt furnishes an undertaking from the on bank demand make



- Procurement Rules 2013. other instrument as mentioned in Rajasthan Transparency in Public
- < maintenance and defect liability period Performance security furnished in the form specified in clause (b) to (c) of sub-rule contractual shall remain valid for a period of sixty days beyond the date of completion obligations of the bidder, including warranty obligations and
- 30.2 deposit @ 0.50 % of the estimated value of tender. by any gazetted officer will be partially exempted from earnest money and shall pay original form the Director of Industries or a Photo Copy or a copy their of duly attested for which they are registered subject to their furnishing the registration certificate to Firms SSI unit register with the Director of Industries, Rajasthan in respect of stores
- Ξ: Central security amount Govt. of Rajasthan under taking will exempted from

0

- 30.3 FORFEITURE forfeited in the following cases: OF SECURITY DEPOSIT: Security amount in full or part may
- 2 When any Terms and conditions of the contract is breached
- 0 When the Tenderers fails to make complete supply satisfactorily
- 0 decision of the purchase officer in this regard shall be final. Notice of reasonable time will be given in case of forfeiture of security deposit.
- 30.4 of the agreement the department shall be : furnished free of charge with one executed stamped counter part expenses of completing and stamping the agreement shall be paid by the tenderer and
- --sent freight to pay, the freight together with Departmental charge 5% of the freight will All goods must be be recovered form the suppliers bills sent freight paid through rail or goods transport. If goods are
- R.R. should be sent under registered cover through bank only.

#### 32. INSURANCE

- not be required to pay such charges, if incurred rebellion, roit etc.) The insurance charges will be borne by the supplier and state will destruction or damage by fire, flood under exposure to whether or otherwise viz. (war supplier, if he so desired may be insure the valuable goods against lost by goods will be delivered at the destination godown in prefect condition. The
- =: Corporation of India or its subsidiaries The articles may also be got insured at the cost of the purchaser if so desired by the such cases, the insurance should invariably be with life

#### 33. PAYMENTS:



- with the certificate to that effect endorsed on the inspection note given to the tenderer. if any. The balance in any will be paid on receipt of the consignment in good condition In financial power by rail/reputed goods transports companies etc. and prior inspection, payment being made it will be against proof of dispatch and to the extent as prescribed Advance payment will not be made except in rare and special case. In case of advance
- =: officer in accordance with G.F. & A.R. all remittance charges will be borne by the Unless otherwise agreed between the parties payment for the delivery of the stores will on submission of bill in the proper form by the tenderer to the purchase
- Ξ: on settlement of the dispute. In case of disputed items. 10 to 25% of the amount shall be with held and will be paid
- IV. Payment in case of these goods, which need testing, shall be made only when such have been carried out, test results received conforming to the prescribed

1

- 34.1 the firm order from the purchase office. contract are the successful tenderer shall arrange supplies with in the period on receipt of The time specified for delivery in the Tender form shall be deemed to be the essence of the
- 34.2 a. Delay up to the one fourth period of the prescribed delivery period 2.5 %
- b. Delay exceeding one fourth but not exceeding half of the prescribed period. 5.0 %
- c. Delay exceeding half but not exceeding three fourth of the prescribed period 7.5 %
- d. Delay exceeding three fourth of the prescribed period. 10%
- 34.3 half a day. Fraction of a day reckoning period of delay in supplies shall be eliminated if it is less than
- 34.4 The maximum amount of liquidated damages shall be 10%
- 34.5 not after the stipulated date of completion of supply. has placed the work-order for the same immediately on occurrence of the hindrance but account of occurrence of any hindrance, he shall apply in writing to the authority, which If the supplier requires an extension of time in completion of contractual supply on
- 34.6 Delivery period may be extended with or without liquidated damages if the delay in the supply of goods is on account of hindrances beyond the control of the tenderer.

#### 35. RECOVERIES:

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taken under Rajasthan PDR Act. or any other law in force. deposit available with the department. In case recovery is not possible recourse will be with amount of liquidated damages shall be recovered from his dues and the security rejected articles and in case of failure in satisfactory replacement by the supplier along made from bills. Amount may also be with held to the extent of short supply breakages, Recoveries of liquidated damages short supply breakage, rejected articles shall ordinary be

36 Tenderers must make their own arrangement to obtain import license if necessary

acceptance of tender issued by the purchase officer. will be deemed to have been accepted unless specifically mentioned in the letter of mentioned in his tender is liable to summary rejection. In any case none of such conditions If a tenderer imposes conditions which are in addition to or in conflict with the conditions

37.

- 38 more of the articles for which tenderer has been given or distribute items of stores to more reject any tender without assigning any reasons and accept tender for all or any one or than one firm/supplier. The purchase comittee reserves the right to accept any tender not necessarily the lowest,
- 39. The tenderer shall furnish the following documents at the time of execution of agreement.
- Attested copy of Partnership Deed in case of partnership firms
- Ξ: register of firms Registration No and Year of registration in case partnership firm is registered with
- Ξ: Address of residence and office telephone number in case of sale proprietorship
- V. Registration issued by Registrar of companies in case of company
- 40. dispute who will not be related to this contract and whose decision shall be final. of the Department who will appoint his senior most deputy as the sole arbitrator of the breach of the term of the contract, the matter shall be referred to by the parties to the Head any dispute arise out of the contract with regard to the interpretation, meaning and
- 41. (Government or contractor) shall have to be lodged in courts Rajasthan and not elsewhere. legal proceedings, if necessary arise to the institute may by any of the parties situated in Jodhpur.

DIRECTOR (EDUCATION)
TECHNICAL EDUCATION RAJASTHAN
JODHPUR

tender and abide by them. I/We have carefully read and understood above terms and conditions (from 1 to 40) of the

been enclosed and no information has been held back by us. I/We have also certify that all the information and catalogue etc. of the tendered item has

SIGNATURE OF THE TENDERER

With seal and designation



#### ANNEXURE- A

# COMPLIANCE WITH THE CODE OF INTEGRITY AND NO CONFLICT OF

#### INTEREST

Any person participating in a procurement process shall -

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

### CONFLICT OF INTEREST:

The Bidder participating in a bidding process must not have a conflict interest.

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

bidding process if, including but limited to: A Bidder may be considered to be in conflict of interest with one or more parties in a

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

#### ANNEXURE- B

# DECLARATION BY THE BIDDER REGARDING QUALIFICATIONS

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Transparency in Public Procurement Act, 2012, that;	:	nent	n rela
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	astha	lg Bi	fc
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- 01. competence required by the Bidding Document issued by the Procuring Entity: I/we possess the necessary professional, technical, financial and managerial resources and
- 02 State Government or any local authority as specified in the Bidding Documents: I/we have fulfilled my/our obligation to pay such of the taxes payable to the Union and the
- 03 suspended and not the subject of legal proceedings for any of the foregoing reasons; affairs administered by a court or a judicial officer, not have my/our business activities I/we are not insolvent, in receivership, bankrupt or being wound up, not have my/our
- 04. have been otherwise disqualified pursuant to debarment proceedings: misrepresentations as to my/our qualifications to entire to a procurement contract within a offence related to my/our professional conduct or the making of false statements or I/we do not have, and our directors and officers not have, been convicted of any criminal period of three years preceding the commencement of this procurement process, or not
- 05. Document, which materially affects fair competition; I/we do not have conflict of interest as specified in the Act, Rules and the Bidding

Date: Signature of Bidder with seal

Place:

Address:

Designation:

Name:

AAdhar No:-

e-mail Addresh:-



The Designation and address of the First Appellate Authority is Director (Education),

## Directorate of Technical Education Rajasthan, Jodhpur.

The Designation and address of the Second Appellate Authority is Secretary, Technical

### Education Rajasthan, Jaipur.

#### Filing an appeal

or grounds on which he feels aggrieved. of such decision or action, omission, as the case may be, clearly giving the specific ground Authority, as specified in the Bidding Document within a period of ten days from the date Rules or the Guidelines issued there under, he may file an appeal to first Appellate Procuring Entity is in contravention to the provision to the provision of the Act or the If a Bidder or prospective bidder is aggrieved that any decision, action or omission of the

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

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

- 02. date of the appeal. expeditiously as possible and shall Endeavour to dispose it of within thirty days from the The officer to whom an appeal is filled under para (1) shall deal with the appeal as
- 03. aggrieved by the order passed by the First Appellate Authority, the Bidder or prospective specified in para (2), or if the Bidder or prospective bidder or the Procuring Entity is If the officer designation under para (1) fails to dispose the appeal filed within the period passed by the First Appellate Authority, as the case may be from the expiry of the period specified in para (2) or of the date of receipt of the order bidder or the Procuring Entity, as the case may be, may file a second appeal to Second Appellate Authority specified in the Bidding Document in this behalf within fifteen days

### 04. Appeal not to lie in certain cases

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

- a) determination of need of procurement;
- 5 provisions limiting participation of Bidders in the Bid process;
- 0 the decision of whether or not to enter into negotiation;
- d) cancellation of a procurement process;
- applicability of the provisions of confidentiality.

#### Form of Appeal

a) An appeal under para (1) or (3) above shall be in the annexed Form along with as many copies as there are respondents in the appeal.



- 5 verifying the facts stated in the appeal and proof of payment of fee. Every appeal shall be accompanied by an order appealed against, if any, affidavit
- C Every appeal may be presented to First Appellate Authority or Second Appellate representative. Authority, as the case may be, in person or through registered post or authorized

#### Fee of filing appeal

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

### 07. Procedure for disposal of appeal

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

# MEMORANDUM OF APPEAL UNDER THE RAJASTHAN TRANSPARENCY IN

	FUBLIC PROCUREMENT ACT, 2012
	Appeal No of
	Before the(First/Second Appellate Authority)
01.	Particulars of appellant:
	(i) Name of Appellant:
	(ii) Official address, if any:
	(iii) Residential address:
02.	Name and address of the respondent(s):
	(i)
	(ii)
	(iii)
03.	Number and date of the order appealed against and name and designation of the officer/authority who passed the order (enclosed copy), or a statement of a decision, action or omission of the Procuring Entity in contravention to the provisions of the act by which the appellant is aggrieved:
04.	If the Appellant proposes to be represented by a representatives, the name and postal address of the representative:
05.	Number of affidavits and documents enclosed with the appeal:
06.	Ground of appeal:
	(supported by an affidavit)
07.	Prayer
	Place:
	Date: Appellant's Signature

## ADDITIONAL CONDITIONS OF CONTRACT

### 01. Correction of arithmetical errors:

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

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

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

## 02. Procuring Entity's Right to Vary Quantities:

- percent, of the quantity specified in the Bidding Document. it shall be without any specified percentage, but such increase or decrease shall not exceed twenty originally specified in the Bidding Document may be increased or decreased by a change in the unit prices or other terms and conditions of contract. At the time of award of contract, the quantity of goods, works or services
- $\Xi$ except otherwise provided in the Conditions of Contract. circumstances, the Bidder shall not be entitled for any claim or compensation procures less than the quantity specified in the Bidding Document due to change in If the Procuring Entity does not procure any subject matter of procurement or
- (EE) incurred shall be recovered from the Suppliers. arrange for the balance supply by limited Bidding or otherwise and the extra cost last supply, if the suppliers fails to do so, the Procuring Entity shall be free to of the original contract and shall be within one month from the date of expiry of However, the additional quantity shall not be more than 50% of the value of Goods by placing a repeat order on the rates and conditions of the original order. In case of procurement of Goods or services, additional quantity may be procured

B

### 03. Dividing quantities among more than one Bidder at the time of award (In case of Procurement of Goods):

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

# "DECLARATION BY THE TENDERERS" (S.R. 11)

(STRIKE OFF WHIC	Marketing Agent in t	/Manufacturer/Whole 3	1 / We declare
(STRIKE OFF WHICHEVER IS NOT APPLICABLE)	Marketing Agent in the Good/Stores/Equipments/Furniture's for which I/We have rendered	Manufacturer/Whole Sellers/ Sole Distributors/ Authorized Dealer/ Dealers/ Sole Selling/	1 / We declare that I am / We are bonafide

may be cancelled. may be taken, my/our security may be forfeited in full and the Tender if any to the extent accepted If, this Declaration is found to be incorrect then without prejudice to any other action that

á

SIGNATURE OF THE TENDERER

With seal and designation

d



### "G.S.T. DECLARATION"

there under. not more than what is payable under the relevant provisions of the G.S.T. Act or the Rules made the G.S.T. Act, or the Rules made there under and the amount charged on account of G.S.T. is I, Certify that the goods on which G.S.T.has been charged have not been exempted under

		Certify
		that
		we
(State c		M/s
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(State or Union Territory) under G.S.T. Registration No.	are registered as Manufacturer/Dealer in the	
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G.S.T.	Manufactu	
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SIGNATURE OF THE TENDERER

With seal and designation

2

## PRICE CHARGING CERTIFICATE

are not marketing lower rates to other department on condition of the tender and contract. I/We hereby certify that the rate offered in Financial bid are reasonable and justified and we

SIGNATURE OF THE BIDDER WITH SEAL AND DESIGNATION

9



### FORMAT OF AFFIDAVIT

(On non-judicial Stamp Paper of Rs- 50/-)

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My/Our above noted enterprise M/s been issued acknowledgement of Entrepreneurial mem Industries Centre	00:
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- (iii)
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- 6 regularly manufacturing the above items. been cancelled or withdrawn by the Industries Department and that the enterprise is My/Our above noted acknowledgement of Entrepreneurial memorandum Part-II has not
- 0 manufacture the above noted items. My/Our enterprise is having all the requisite plant and machinery and is fully equipped to

Place:

1

(ATTESTED BY FIRST CLASS MAGISTRATE OR NOTARY PUBLIC)

Signature of Proprietor/ Director

Authorised Signatory with Rubber Stamp & Date

## REAL TIME GROSS SETTLEMENT (RTGS) / NATIONAL ELECTRONIC FUND TRANSFER (NEFT)

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To.

The Director (Education),

Directorate of Technical Education Rajasthan, Jodhpur.

Sub:- RTGS / NEFT Payments.

made through the above system to our under noted account at our cost :-We refer to remittance of our payments using RBI's RTGS/NEFT. Our payments may be

		IFSC Code for RTGS
	.,	Account Number (as appearing on Cheque Book)
		Account Type with Code
		9 Digit Code of Bank (Appearing on the MICR Cheque issued by the Bank
		Branch Name
		Bankers Name
	**	PAN Number
	.,	Email Address
		mail ID for Payment Information
		Mobile Number
,	,,	Full Address
		Name of Firm

Signature of Bidder with Stamp & Address

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### FORMAT OF AFFIDAVIT

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Director(Edu.), Directorate of Technical Education, Jodhpur are included in	all items tendered by me/us in NIT No. 1/2022-23 as per Column issued by		do hereby	years, residing at	
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- 6. SSI MSME (उद्योग आघार) units. (as per Government of Rajasthan Order). the rebate in tender fee & earnest money is applicable to our firm as per rules made for Department of Rajasthan Entrepreneurial Memorandum part-II/Udhyog Aadhar issued to our firm by the Industries
- C. of earnest money/security money deposit along with any legal action as per the tender if any discrepancy is found later our tender will be liable for rejection including forfeiture terms & conditions

Authorized Signatory with Rubber Stamp & Date Signature of Proprietor/ Director

Place:



# Authorisation certificate to be submitted by Principal manufacturer

behalf of us.	Education, Jodhpur (Rajasthan) against their Tender Notice No Dated	NIT Column No.2 (Name of item) to Director (Education), Directorate of Technical	tenderer) is our authorized Distributer/ Dealer. They are authorized to submit tender for As per	It is certified that M/s(Name & address of
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during the life time of equipment/instrument/machine. In case of change of authorized Distributor/ any manufacturing defect found in the machine. and during the guarantee period the authorized Distributor/Dealer shall replace the parts or rectify service. In case of failure we will be responsible for providing after sale service Dealer the new authorized Distributor/Dealer will be responsible for guarantee and after sale-The equipment/Instrument/Machine is guaranteed for the period as mentioned in tender They are also responsible for after Sale-service

Note:- This authorization certificate should be typed & signed with Contract person Telephone item of the tender will not be considered for technical evaluation. letter pad and scanned copy of which must be up loaded with tender otherwise concerned Number, Mobile Number, Email Address by the principal manufacturer on his original

Signature of Principal Manufacturer with rubber stamp

Name:

Address:

Designation:

AAdhar No:-

e-mail Addresh:-

# ANNEXURE "L-1" MANUFACTURER'S AUTHORIZATION FORM (MAF)

	He/She is also authorized to attend meetings & submit technical & commercial information/	Name/Designation} is herby authorized to sign relevant locuments on behalf of the company / firm in dealing with Tender:	/We {Name/Designation}hereby declare/ certify that			Tendering Authority}
--	---	--	--	--	--	----------------------

Items No clarifications as may be requred by you in the course of processing the Bid No Yours faithfully For the purpose of validation, his/her verified signatures are as under.

and

For and on behalf of M/s (Name of the OEM)

Name, Designation & Contact No. Aadhar No. Address: (Authorized Signatory) -with scal

2



# ANNEXURE "L-2" MANUFACTURER'S AUTHORIZATION FORM (MAF)

0,

**Directorate of Technical Education** 

Jodhpur

Subject : Issue of Manufacturer's Authorization Form (MAF)

Reference No.:

Sir,

					a.	7
for the following Hardware/Hems(s) manufactured by any	is a second of the second of t	negotiate and conclude the contract with you against the aforementioned tender reference	Authorized for Name of item(NIT 1 as per colum No) to bid,	do hereby authorize {M/s who is our	a. We {name and address of the OEM} who are original equipment manufactrurers (OEMs)	

Item No.
Equipments Qty.
Qty.
Unit
Period of Comprehensive OEM Warranty (in yrs.)
of Period of Period sive end of of en sale (in service months) (in yrs.
d
Period back back support (in yrs.)

- 5 period mentioned above We undertake to provide Comprehensive OEM warranty for the offered items for the
- 0 declared end of sale for period mentioned above from the date of bid submission We undertake that the item/items being quoted is/have not been and is/are not likely to be
- d. We undertake that the item/items being quoted is/have not been and is/are not likely to be declared end of service for period mentioned above from the date of bid submission

1

0 patches for period mentioned above We undertake that items offered by the bidder for back to back support, updates and

Yours faithfully For and on behalf of M/s (Name of the OEM)

(Authorized Signatory)
Name, Designation & Contact No. Aadhar No.
Address: -----with seal



## ANNEXURE - M: PROPOSAL FORMAT FOR ORGANIZATION

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ation	Details of the contract person			Any other Section/Registration	35 CCA	80 G	2 A	stration:		1956	Non Traffic Societies Registration Act	le I rust Act	3		ite, etc.	II Tel., Fax.,	ddress	A: Organization Profile  Name of the Organization:	
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Address		ount																	

## Selection B: Operational Background

Project related to supply of these type of terms:

	S.no	
	programme	Name of
	From To	Period
	To	
	session per month	No of outreach
	Programme	D
	Budget	Total
	of fund	Source

Staff Details (Kindly provide the details of 5 key positions in the organization)

	Name of Staff
	Position
	Qualification
	Working since

- details: c. Any previous association/working experience with Govt. Sector? If yes, please provide the
- Volume of Year wise Grant Received during the last 3 years (in different projects):
- e. Name of the Donors/Funders during the last 3 Years:

Section C: Basic Documents required to be submitted along with the proposal for Evaluation

- Copy of Trust Deed if registered under Trust Act.
- 6 Copy of Memorandum and Rules if registered under Society Registration Act.
- Annual Report of last one year
- d. Audited Accounts of last 3 years
- e. Organizational Chart
- Legal Status of the society-copy of Registration Certificate
- g. Copy of PAN/TAN Number
- h. Copy of Latest Income Tax Return Filed
- i. Any other document relevant to the proposal

Thanking you,

Name of the Bidder:-

Authorized Signatory:-

Seal of the Organization:-

Date:

Place:

## ANNEXURE-N: SELF-DECLARATION NO BLACKLISTING

{to be filled by the bidder on Rs. 100/- Non Judicial Stamp}

indefinitely or for a particular period of to me by any State/ Central government/ PSU/UT.	indefinitely or for a particular period o
unblemished record and is not declared ineligible for corrupt & fraudulent practices either	unblemished record and is not decl
at the time of bidding, is having	presently our Company/ firm
, I/We hereby declare that	Partner/ Director of
for {Project Title}, as an Owner/	In response to the Tender/ NIT:
	To, {Tendering Authority},

cancelled. taken, my/ If this declaration is found to be incorrect them without prejudice to any other action that may be our security may be forfeited in full and out bid, to the extent accepted, may be

Thanking you,

Name of the Bidder:-Authorized Signatory:-Seal of the Organization:-Date: Place:

# ANNEXURE- 0: CERTIFICATE OF CONFORMITY/ NO DEVIATION

(to be filled by the bidder on letterhead )

To, {Tendering Authority},

#### CERTIFICATE

deviations of any kind from the requirement specifications conformity with the minimum specifications of the tender/ bidding document and that there are no the Technical bid, and which I/We shall supply if I/We am/are awarded with the work. This is to certify that, the specifications of Hardware & Software which I/We have mentioned in

hereby submit our token of acceptance to all the tender terms & conditions without deviations Also, I/We have thoroughly read the tender/bidding document and by signing this certificate, we

in the the end-to-end implementation and execution of the project, to meet the desired Standards set out I/We are also certify that the price I/We have quoted is inclusive of all the cost factors involved in **Email Address** Tender/bidding Documents with contract person Telephone Number, Mobile Number,

Thanking You,

Name of the Bidder: Authorized Signatory: Seal of the Organization: with contact person Telephone Number, Mobile Number,
Email Address

Date:-Place:-

## ANNEXURE- P: UNDERTAKING ON AUTHENTICITY OF ALL ITEMS and ALLIED EQUIPMENTS {to be filled by the bidder On letterhead }

Reference:

of the products and that no refurbished/ duplicate/ second hand components/ parts/ software are shall be genuine, original and new components/ parts/ assembly/ software from respective OEMs shall be sourced from the authorized source for use in India. shall be supplied along with the authorized license certificate with our name/ logo. Also that it being used or shall be used. In respect of licensed operating system, we undertake that the same We hereby undertake that all the components/ parts/ assembly/ software used in the equipment

k

dated

out EMD/SD/PSD/ for this bid or debar/ black list us or take suitable action against us and return any amount paid to us by you in this regard and that you will have the right to forfeit the equipment already billed, we agree to take back the equipment already supplied at our cost In case, we are found not complying with above at the time of delivery or during installation, for

Authorized Signatory:-

Designation:

Note: The signing Authority should be no lower than Company Secretary of the OEM.

### FINANCIAL BID UNDERTAKING

(on bidder's letterhead in technical bid)

Directorate of Technical Education Rajasthan, Director (Education), Jodhpur- 342011

Reference:

Service Level Standards & in conformity with the said bidding document for the same mentioned in the Scope of the work, receipt of which is hereby duly We, the undersigned bidder, Having read & acknowledged, I/we, the undersigned, offer to supply/work as Bill of Material, examined in detail, the Bidding Document, the Technical specifications, specifications

quoted as required in the price-bid given in quote/price are inclusive of all cost likely to be incurred for executing this work. The prices are undertake that the prices are in conformity with the specifications prescribed.

schedule specified in the schedule of Requirements I/We undertake, if our bid is accepted, to deliver the goods In accordance with the delivery

awarded to us, we shall submit the contract performance guarantee as prescribed in the bidding hereby declare that in case the contract is awarded to us, we shall submit the contract is

us and may be accepted at any time before the expiry of that period. I/We agree to abide by this bid for a period equal to bid validity and it shall remain binding upon

thereof and your notification of award shall constitute a binding Contact between us Until a formal contract is prepared and executed, this bid, together with your written acceptance

information contained in the bid is true and correct to the best of our knowledge and belief I/We hereby declare that out bid is made in good faith, without collusion or fraud and the

We understand that you are not bound to accept the lowest or any bid you may receive

have not submitted any deviations in this regard We agree to all the terms 80 conditions as mentioned in the bidding document and submit that we

**Authorized Signatory** 

Name

Designation:

Annexure "H" e-Tender No. 01 Part 1(2022-2023) FURNITURE

#### TECHNICAL SPECIFICATION

 The scanned copy of this annexure "H" (original downloaded) duly completed and seal signed by the bidder must be uploaded otherwise bid should not be considered. Any supplementary information may be uploaded separately.

 The samples where-ever mentioned in specifications must be submitted in this Directorate of Technical, Jodhpur (Education wing) along with physical submission otherwise concerned item will not be considered for technical evaluation.

 Scanned Copies Items wise Original Literature/Leaflets/Catalogue correct Image as per Tender Specification enclosed, Authorization Certificate of manufacturer prescribed format (Annexure-L) etc. must be enclosed in support of your Make and Specifications otherwise concerned items will not be considered for Technical Evaluation.

4. The delivery period up to 45 days.

5. The Material will be Supplied F.O.R. at Principal Government Polytechnic College, as per order List.

Index Page No. 1 & 2 all Document of S. No. 1 to 34 (if applicable) and other required document must be enclosed
otherwise concerned Tender will not be considered for Technical Evaluation.

All the material supplied should be new and no item can be supplied which is refurnished.

S. No.	Name of Item with Specifications	Bhilwara	Hanumangarh	Bagidora	Dholpur	Dungerpur	Jhunjhunu	Jalore	karoli	Pratapgarh	Tonk	Bundi	Mandore	Nawa	Pilani	Uchchain	Kelwara	Udaipur	Total
1	Almirah Big	1	10	27	5	10	35	15	20	25	9	0	10	15	10	0	10	0	202
2	Almirah Small	0	10	0	0	0	0	30	0	0	0	0	5	0	10	0	10	0	65
3	Computer Table	41	30	20	25	70	0	40	0	0	60	70	25	15	15	10	40	25	486
4	Table For Faculty/Office Staff	0	10	15	18	0	0	30	0	0	1	0	15	16	15	0	4	0	124
5	Student Table	0	0	0	0	100	0	0	0	0	0	0	0	0	0	0	0	0	100

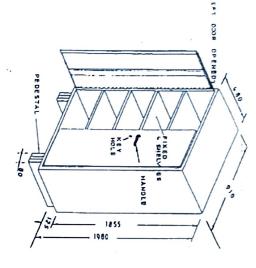
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0.	

6	Student Stool Wooden Seat (Small) – 4 Legged	0	0	150	0	100	0	70	0	0	0	0	60	0	50	0	0	0	430
7	Student Stool Wooden Seat (Big) – 4 Legged	0	0	30	0	0	0	70	0	0	0	0	0	50	70	0	50	0	270
8	Student Stool Steel Seat – 4 Legged	0	0	0	40	0	0	0	0	0	90	0	0	50	0	0	0	0	180
9	Office Chair – Without Armrest (4 Leg)	0	0	52	0	70	0	0	10	0	0	0	0	15	0	0	0	0	147
10	Office Chair – With Armrest (4 Leg)	41	0	20	25	70	0	60	0	0	0	0	0	0	20	0	0	0	236
11	Revolving Chair	11	0	15	120	0	0	60	0	0	1	0	40	15	4	31	50	25	372
12	Drawing Table	0	0	30	0	0	0	0	0	0	0	10	30	0	60	0	0	0	130
13	Library Book Shelf	0	0	0	0	0	11	0	0	5	0	0	0	0	0	0	0	0	16
14	Angle Iron Rack / Metal Shelving Rakes	0	0	5	10	0	20	15	0	0	2	0	10	20	4	0	0	0	86
15	Lab Table	0	0	0	0	0	0	0	0	0	26	0	0	0	0	0	0	0	26
16	Notice Board (Key Lock Pin Board)	0	0	0	0	0	0	15	0	0	0	0	0	0	0	0	0	0	15
17	White Board	0	0	0	0	0	0	10	0	0	0	0	10	0	10	2	10	0	42
18	Plastic Chair	0	0	0	0	0	0	0	0	0	0	0	100	0	0	0	0	0	100

निदेशक निर्देशक शिक्षा, राजस्थान जीवपुर

#### ALMIRAH BIG





#### DESCRIPTION

Almirah Big OVERALL Size – 910 (W) X 480 (D) X 1980 (H) Pedestal size- H-125mm X W80mm XD480mm, number of

Number of hinges on each doors-4 Compartment - 5, leaf door-2, sheet gauge-20 (for all parts)

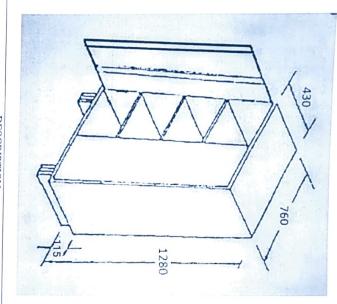
Paint-All exposed steel surfaces should be painted with Steel finish handle with 3 way bolting device locking primer coating and metallic paint (grey colour) mechanism controlled by 6 lever lock. lock and handles with 3 keys

Material- M S CRCA SHEET, weight (minimum)-72 KG Other- Recycled Steel should not be used.

Tolerance: +/-5 mm steel work

### ALMIRAH SMALL





#### DESCRIPTION

Almirah (Small)

Overall size: 760mm(W)\*430mm(D)\*1280(H)mm Pedestal size: H 115mm\* W 80mm\* D 430mm

Number of compartment -4

Leaf door-2

Sheet gauge (20) gauge for whole

Number of hinges on each door-3

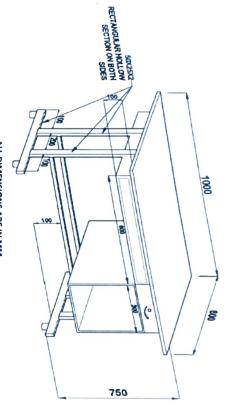
Lock & Handle (3 keys)-steel finish handle with 3 way bolting device locking mechanism controlled by 6 lever lock.

Paint-All exposed Steel surface should be painted with primer coating and metallic paint (gray colour)

Tolerance: +/- 5 mm steel work

Material -M.S. CRCA sheet, Weight -40 kg (Mininum) Other -Recycled Steel should not be used.

#### COMPUTER TABLE



### ALL DIMENSIONS ARE IN MM

1

#### DESCRIPTION

Type Of Table Computer Table

Type of Computer Table Computer table with key board

drawer and CPU stand

Overall Size of side drawer W 300 mm X D 500 mm X H 100 mm Over All Size L 1000 mm X W 600 mm X H 750 mm (±10mm) (±5mm)

Overall Size of Key Board drawer W 600 mm X D 500 mm X H 100 mm (±5mm)

Table Under structure & Foot Rest Material 4 nos of vertical (leg) frames Table Top Material and Thickness 25 mm thickness three layer Particle boards (Wood Product). The top shall be of teak wood colour.

rectangular M.S. section of size 50 (±1 mm) x25 (±1 mm) x 2 (±0.07mm) footrests are made of ERW square section tubes Size 25.4 mm ±0.3mm &2 horizontal leg support frames at bottom should comprise of hollow mm thickness. Horizontal support members below the table top &

Lock on drawer: 6 lever lock with 2 keys and  $2 \pm 0.07$ mm thick.

Drawer Handle chrome finish

Key Board drawer and side drawer Units Material 0.8mm thick CRCA MS sheet

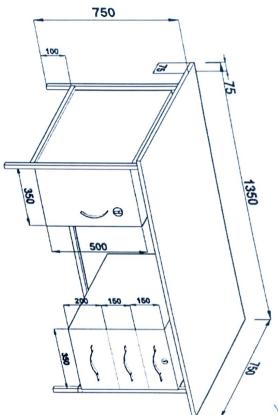
Beading 8 mm hardwood rounded edge all around the table top and front Key Board drawer and drawer Guides- telescopic sliding channel edge of the keyboard

minimum 25 mm diameter, under the bottom of horizontal leg support Leveler 4 no. of level screws, having smooth bottom flat surface of frames. Capable to adjust level upto 10 mm in height.

Paint Primer coat should be applied. All exposed steel sections should be metallic smoke grey painted

Other Lengthwise joint & Recycled material will not be accepted

Table for faculty/office staff



### ALL DIMENSIONS ARE IN MM

#### DESCRIPTION

Over All Size- L 1350 mm X W750 mm X H 750 mm Type Of Table- Composite office table (1350 X 750 X 750 mm)

Storage Both Side Storage Unit and Drawer Units Material- 0.8mm thick CRCA MS sheet

Size Of Storage Units -RHS- three drawer in W 350 X D 600 X H 500 Storage type Three Drawer on RHS and one single storage unit on LHS LHS- W 350 X D 600 X H 500

 $25.4 \text{ mm} \pm 0.3 \text{mm}$ ,  $2 \text{ mm} \pm 0.07 \text{mm}$  thick. Under structure & Foot Rest Material ERW square section tubes of size Beading 8 mm hardwood rounded edge all around the table top Table Particle boards (Wood Product). The top shall be of teak wood colour. Sheet Table Top Material and Thickness - 25 mm thickness three layer Drawer Guides -Drawer friction slide should have 1.5 mm thick CRCA

Drawer Handles - chrome finish

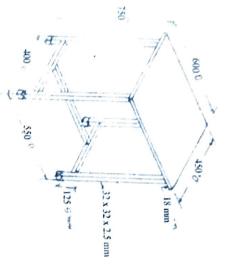
Lock on storage unit 6 lever central lock with 2 keys for each storage

metallic smoke grey painted. Paint Primer coat should be applied. All exposed steel sections should be

Shoes Material Black Rubber

Other Lengthwise joint & Recycled material will not be accepted

### STUDENT TABLE



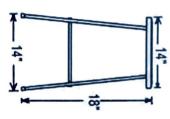
#### DESCRIPTION

Overall Size: 600x450x750mm

- 450 mm 14587-1998, with upto date amendment.(In approved shed) Size : 600 x1. Table Top :- 18mm THK. ISI Marked Pre Laminated MDF Board IS-
- leaping 18mm With proper edge banding machine. 3. Frame Structure :- Mild steel Angle  $32 \times 32 \times 2.5$  mm in size 550 (L) 2. Edge Leaping :- Teak wood half round 18mm wide polish, OR PVC
- x 400(W) x 732(H) mm.
- 4. Foot Rest :- Mild steel Angle 32 x 32 x 2.5 mm in full length P.U/Rubber Shoes :- P.U / Rubber shoe's are to be used compulsorily
- All steel work to be enamelled with steel grey paint.

in legs.

# STUDENT STOOL WOODEN SEAT (SMALL) - 4 LEGGED



#### DESCRIPTION

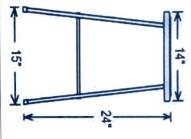
DIMENSIONS:

- 1. OVERALL HEIGHT: 18"
- 2. TOP SEAT SIZE : 14" X 14" , THICKNESS 20 MM.
- FOOT REST: 14 "BELOW FROM THE TOP SEAT.
- TAPER OF 2 "IN OVERALL 18" LENGTH] DISTANCE BETWEEN BOTTOM LEGS OF STEEL FRAME = 14 "[ DISTANCE BETWEEN TOP LEGS OF STEEL FRAME = 12 "

OTHER POINTS:

- 1. TOP MADE OF 19 mm THICK BWR GRADE PLYWOOD ING
- BEADING WITH ROUNDED EDGES ALL AROUND. TO IS 303: 1989,1 MM THICK SUN MICA & TEAK WOOD
- 2. FRAME: 30 MM X 30 MM X 2MM, FRAME TO BE ENAMELLED
- WITH STEEL GREY PAINT. . TOLERANCE: +/- 5 mm IN STEEL WORK
- 4. LEG SHOES MATERIAL: RUBBER
- 5. PAINTING/POLISHING WORK ON STEEL FRAME WILL BE
- DONE BY THE SUPPLIER POST INSPECTION BY COMPETENT
- 6. LENGTH WISE JOINTS AND RECYCLED MATERIAL NOT TO AUTHORITY

# STUDENT STOOL WOODEN SEAT (BIG) – 4 LEGGED



#### DESCRIPTION

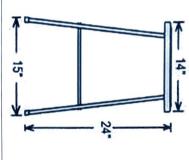
DIMENSIONS:

- OVERALL HEIGHT: 24"
   TOP SEAT SIZE: 14" X 14", THICKNESS 20 MM.
   FOOT REST: 18 "BELOW FROM THE TOP SEAT.
- DISTANCE BETWEEN BOTTOM LEGS OF STEEL FRAME = 15 "[ TAPER OF 3 " IN OVERALL 24" LENGTH] DISTANCE BETWEEN TOP LEGS OF STEEL FRAME = 12 "

OTHER POINTS:

- TO IS 303 : 1989 ,1 MM THICK SUN MICA & TEAK WOOD BEADING WITH ROUNDED EDGES ALL AROUND. 1. TOP – MADE OF 19 mm THICK BWR GRADE PLYWOOD ING
- 2. FRAME: 30 MM X 30 MM X 2MM, FRAME TO BE ENAMELLED WITH STEEL GREY PAINT.
- 3. TOLERANCE: +/- 5 mm IN STEEL WORK
- LEG SHOES MATERIAL: RUBBER
- AUTHORITY. DONE BY THE SUPPLIER POST INSPECTION BY COMPETENT 5. PAINTING/POLISHING WORK ON STEEL FRAME WILL BE
- BE USED. 6. LENGTH WISE JOINTS AND RECYCLED MATERIAL NOT TO

## STUDENT STOOL STEEL SEAT

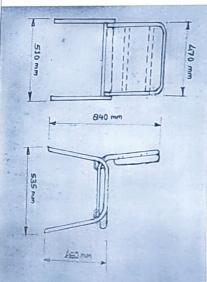


#### DESCRIPTION

#### DIMENSIONS:

- 1. OVERALL HEIGHT: 24"
- 2. TOP SEAT SIZE : 14" X 14", MADE OF M.S. CRCA SHEET OF 18 GAUGE (1.2 MM THICKNESS) WELDED ON 30 MM X 30 MM X
- 2MM SQUARE FRAME.
- 3. FOOT REST: 18 "BELOW FROM THE TOP SEAT.
- TAPER OF 3 "IN OVERALL 24" LENGTH] DISTANCE BETWEEN BOTTOM LEGS OF STEEL FRAME = 15 " [ OTHER POINTS: DISTANCE BETWEEN TOP LEGS OF STEEL FRAME = 12 "
- 1. FRAME: 30 MM X 30 MM X 2MM,
- PAINT. ALL STEEL WORK TO BE ENAMELLED WITH STEEL GREY
- 3. TOLERANCE: +/- 5 mm IN STEEL WORK
- 4. LEG SHOES MATERIAL: RUBBER
- AUTHORITY DONE BY THE SUPPLIER POST INSPECTION BY COMPETENT 5. PAINTING/PLOISHING WORK ON STEEL FRAME WILL BE
- 6. LENGTH WISE JOINTS AND RECYCLED MATERIAL NOT TO

# OFFICE CHAIR – WITHOUT ARMREST (4 LEG)



DESCRIPTION

Type of Chair

Armrest

Type of Frame

Chair Overall Size

Seat Height 460mm ±5mm

Chair Seat- W470mm XD 470mm ±5mm Backrest -W470mm X H 300mm ±5mm

Seat and Backrest Fabric Colour Seat & Back Upholstery Material - Upholstered with Fabric

Frame Material

Steel Chair Without

H 840mm X W510mm X D 535mm 4 leg

The frame is made up of Coffee / camel colour

strip made of 40x8mm material. Frame connecting mm and thickness 2mm, SS tubular section of Dia20

The seat and back rest shall thick steel

Plywood used in Seat & Back-rest

1989 mm conforming to IS: 303plywood of thickness 12 be made up of BWR Grade

thickness. foam of 50mm ±5mm Moulded polyurethane

Rubber

±5 mm Steel and

Tolerance

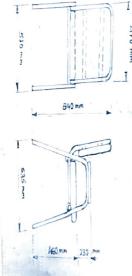
Leg Shoes Material

Foam used in Seat & Back-rest

plywood thickness & Wood work (except steel sections)

material will not be accepted Other Lengthwise joint & Recycled

## OFFICE CHAIR – WITH ARMREST (4 LEG)





Seat & Back Upholstery Material Chair Seat Armrest height from seat Seat Height Chair Overall Size Type of Frame Frame Material Seat and Backrest Fabric Colour Backrest

Plywood used in Seat & Back-rest

Foam used in Seat & Back-rest

Arm rest

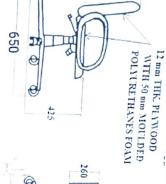
Leg Shoes Material

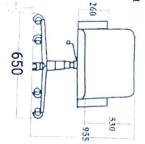
Tolerance

Other

H 840mm X W510mm X D 535mm material will not be accepted thickness & steel sections) polyurethanefoam (PUF) with comfortable Molded of 50mm ±5mm thickness. of thickness 12 mm conforming made up of BWR Gradeplywood The seat and back rest shall be Upholstered with Fabric work (except plywood ±5 mm Steel and Wood Armrest should be covered Molded polyurethane foam to IS: 303 40x5mm thick steel Frame connecting strip made of thickness 2mm, SS material. section of Dia20 mm and The frame is made up of tubular Lengthwise joint & Recycled W 470mm X H 300mm W 470mm X D470mm Rubber Coffee / camel colour 460mm ±5mm 230 mm ±5mm 4 leg ±5mm ±5mm

### REVOLVING CHAIR





#### SIDE VIEW

ELEVATION

#### DESCRIPTION

i

DIMENSIONS: Type of Chair- Adjustable Cum Revolving Type With Armrest

Type of Frame-360° Revolving type, Fixed back Chair Overall Size-(H 955 mm X W650mm X D 650mm ) ±5mm

Seat Height-Min. 425mm+ adjustable upto 100mm

Chair Seat Size-(W480mm X D450mm) ±5mm

Backrest Size- (W480mm X H 530 mm) ±5mm

Seat and Backrest Fabric Colour-Coffee/ Camel colour Seat & Back Upholstery Material-Upholstered with Fabric

spider based of Nylon along with five number of twin wheel castor with diameter 50 mm. Pedestal & Twin Wheel Castor-The pedestal should be of five pronged

pneumatic height adjustment has an adjustment stroke of 100 mm. The Pneumatic height adjustment & Cover- The BIFMA standard Class-3 black Polypropylene. telescopic bellow is 3 piece telescopic type and injection moulded in

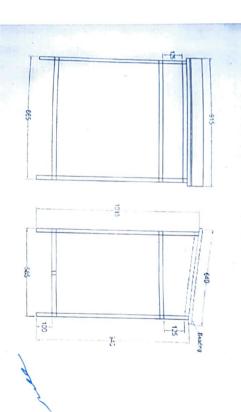
up of BWR Grade plywood of thickness of 12 mm conforming to IS: Plywood used in Seat & Back-rest- The seat and back rest shall be made

±5mm thickness. Foam used in Seat & Back-rest- Molded polyurethane foam of 50mm

Finish / Paint- Finish of the Steel Frame surface with Powder coating in polyurethane and reinforced with M.S. Insert Arm rest-55mm+5mm wide arm-rests should be made of soft moulded

Other- Lengthwise joint & Recycled material will not be accepted

### DRAWING TABLE



#### DESCRIPTION

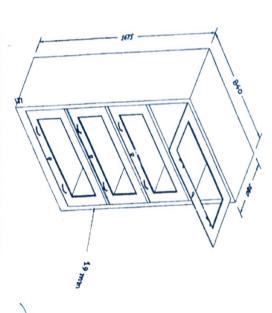
DIMENSIONS: AS PER DRAWING (IN MM)

AROUND. THICK TEAK WOOD BEADING WITH ROUNDED EDGES ALL CONFORMING TO IS 303: 1989,1 MM THICK SUN MICA & 8 MM 1. TOP – MADE OF 19 mm THICK BWR GRADE PLYWOOD

AFTER TIGHTENING APPROPRIATE NUMBERS OF CUP HEAD SCREWS. TOP SHOULD BE SCREWED WITH FRAME FROM BELOW

- BE ENAMELLED WITH SMOKE GREY PAINT. 2. FRAME: 25 MM SQUARE M S PIPE OF 16 GAUGE, FRAME TO
- 2.1 . SHELF : M S SHEET 20 GAUGE
- 3. TOLERANCE: +/- 5 mm IN STEEL WORK
- 4. LEG SHOES MATERIAL : RUBBER
- AUTHORITY. DONE BY THE SUPPLIER POST INSPECTION BY COMPETENT , PAINTING/POLISHING WORK ON STEEL FRAME WILL BE
- 6. LENGTH WISE JOINTS AND RECYCLED MATERIAL NOT TO BE USED.
- 7. ALL STEEL WORK TO BE ENAMELLED WITH SMOKE GREY

## LIBRARY BOOK SHELF



OVERALL SIZE: (H) 1675x(W) 840x (D) 380mm.

#### DESCRIPTION

DIMENSIONS: AS PER DRAWING (IN MM)

Amendment Compartment- 4 no. The Design of this steel Bookcase shall be as shown above Sheet CR prime 0.80 mm thick Confirming to IS-513 with latest

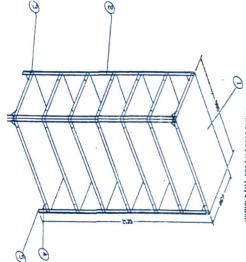
supplied with key ring. Six leaver locks of high quality in each shutter operated by one key,

suitable system / double roller system. inside. Shutter sliding on ball bearing, two nos. in each door with Plane glass, 4mm thick in each shutter fitted in suitable frame from Chrome plated, metallic handles two nos, on each shutter from outside.

on lower side One additional plate of 127mm heightx830mm width shall be provided

# ANGLE IRON RACK / METAL SHELVING RAKES

OVERALL SIZE: (II) 2100 (W) 900 (D) 450mm



2) Angle Iron

3) Bolts

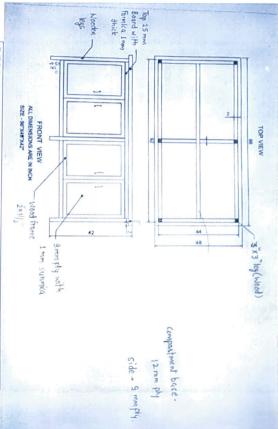
4) Corner Plates 5) Plastic Shoe.

#### DESCRIPTION

## DIMENSIONS: AS PER DRAWING (IN MM)

- shown in item wise figure. 1. The overall design & appearance of this Angle iron rack shall be as
- First bend shall be 25 mm & second bend 8mm. Width wise edges are to formed such that lengthwise edges are bent two times at right angles. 3. Each shelf shall be made from 0.8 mm thick CR sheet. Shelf shall be iron angle Leg shall not be allowed it should be solid single peace. holes for 8 mm dia bolt to be drilled at location of shelf fitting, joints in 2. Iiron angle 32x32x2.5.00 mm thick (slotted) M.S angle shall be used,
- (Refer "S NO 8" given below) 5 shelf or more additional 8 corner plates at center shelf to be provided shelf of 0.80 mm thick CR sheet shall be used in all racks, Racks having be bent only one time. Shelf should be adjustable in height. Press cut shelf corner plate's 8nos. in upper shelf and 8no. in lower
- 5. Galvanized nut both of hexagonal hand 8mm dia x 10mm long.
- of appropriate size shall be provided for legs. 6. No sharp edges on angle iron ends shall be allowed, four plastic shoes
- Packing & etc 7. Also refer "General Requirements for Welding / Painting / Finishing /
- SHOULD BE 7, Corner plate Location shelf wise from top WOULD BE : 1 ST & 4TH & 7TH 8. FOR SIZE OF 2100H x 900W x 450D, NUMBER OF SHELF

#### LAB TABLE



#### DESCRIPTION

Type of table- Lab table

Overall Size- L96inch X W48 inch X H42 inch

Wood material- M.P. TEAK. Seasonal wood

Sprit polish on exterior surface

Compartment of base 12 mm ply and sides of 9 mm ply. Doors-9 mm ply in doors frame of doors with wood as shown in drawing.

Handles on door- chrome finish and 2 magnate at each door

Legs -3 inch X 3 inch wood

Tolerances- +/- 2mm in wood parts

Frame structure below top- cross section of 1.5 inch x 4 inch Top- 25 mm board with Formica 1 mm thick of ivory cream colour

Right angle support at corners

No. of legs- 6

Provision of external locking.

Front view is given for both front and back. So doors at both side





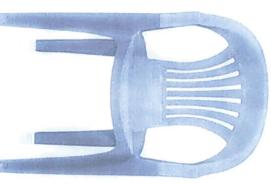
#### DESCRIPTION

Overall Size- 4ft\*3 ft
45 mm wide extruded aluminium frame
Hinged door
Waterproof seal
2mm strong plastic front face
Grey felt fin board back panel
Can be fixed on wall

#### White Board

#### DESCRIPTION Mounting hardware and simple hanging instructions included Attached Tray for marker Can be fixed on wall 45 mm wide extruded aluminium frame Type- magnetic Overall Size- 6ft\*4 ft

### PLASTIC CHAIR



#### DESCRIPTION

Overall size- L52.5cm W52.5cm H79cm (tolerance+-2cm) Material -polypropylene plastic It is a uni-body, one piece does not require any assembly Good quality Colour- cream/ gray /white Similar to drawing

### General Requirements

- The drawings, figures & sketches given in this specification are not to scale.
- dimensions from details below. 2. Unless mentioned otherwise Dimensions shall be read in metric unit only & corrected
- 10mm. b. In thickness of pipe & sheets etc. as per relevant Indian Standard Tolerances in dimensions are permissible as follows, if not specified: a. In overall size +
- 4. Suitable welding methods must be adopted without any welding defects.
- supply order shall be painted in one shed only. 6. The color / shed of board lamination shall in T A Grey /Light Grey/ SC Grey Sheds and olive green. c. The whole consignment of a the final coat of superior quality synthetic enamel paint of standard makes should be applied make shall be applied after proper putty applied on the surface and over it one under coat and chipping / grinding / filing / emery paper process. b. Two coat of metal primer of standard be approved by Consignee, if desired. 5. Painting on steel sections: a. Surface finishing shall be done before painting by weld
- mark) to be used. 7. Wherever required Pre-laminated Medium Density Fiber Board of 18mm/25mm thick (ISI
- the same can be provided only after prior approval provided the cost does not materially 8. If the consignee demands any special quality of laminate, etc. other than those specified
- competent authority. the product or due to non-availability of particular material can be allowed at the discretion of 9. Minor deviations from specifications. In order to improve strength / finish & comfort of
- pressing. Folding shall be done properly. components/parts is to be given by the supplier. Wherever necessary welding riveting section/components shall be provided. Two years replacement guarantee for chrome plated Wherever specified/required, good quality chrome plating on the steel
- 11. Finishing & workmanship in the product is of prime importance and must be of good
- handle as shown in Drawing. are to be provide with reputed make sliding channel arrangement. Good quality Bakelite fitting/accessories used are of standard quality, wherever not specified. All the Table Drawer 12. The supplier shall ensure that the product is manufactured as per specification and all the
- knots with through hole, wide cracks etc. Polish shall be done on all wooden items. 13. Teak wood used in the furniture shall be seasoned wood without major defects, like dead
- 14. Wherever necessary good quality plastic / P.U milky white shoe's are to be used
- laminates/ finished work) a certificate must be supplied by Material testing lab/quality testing lab 15. Whenever material is specified along with IS codes (& dimensions including thickness in