



RAJASTHAN STATE MINES & MINERALS LIMITED
(A Government of Rajasthan Enterprise)

TENDER DOCUMENT

FOR

“Overhauling/ Repairing & Maintenance of Engine and Hydraulic Pump of Departmental Crawler Mounted Hydraulic Excavator (Back-Hoe-BEML make BE-300), Model -2003 by contractor in it’s own workshop including all Loading, Unloading, Transportation, Spares and Service charges”.

Tender No. RSMM/SBU&PC-GYP/CONT/01/2016-17

Dated 17.06.2016

Issued by

**Group General Manager (Gypsum),
RSMML, 02, GANDHI NAGAR SCHEME, BIKANER-334001**

Cost of Non-Transferable Tender Document	Rs. 1145/- (inclusive of VAT)
Place of Sale of Tender	GGM (Gypsum), SBU&PC-GYP, Bikaner, or download from website
Period of Sale of Tender	From 17.06.2016 to 08.07.2016 till 11.30 AM
Last Date of Submission of Tender	08.07.2016 up to 01:00 PM
Place of Submission & Opening (Part-I)	Sr.Manager (Mining & Contract), SBU&PC-Gyp, Bikaner
Date of Opening of Techno-commercial (Part-I)	8.07.2016 at 03.00 PM, Bikaner

Registered Office:
C-89, Janpath Lal Kothi Scheme,
Jaipur- 302015
Phone 0141-2743734
Fax: 0141-2743735

Corporate Office:
4, Meera Marg,
Udaipur – 313001
Phone: 0294-2428763-67
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SBU & PC Office:
02 Gandhi Nagar Scheme,
Bikaner-334001
Phone: 0151-2523295
Fax:0151-25235



SECTION -1
RAJASTHAN STATE MINES & MINERALS LIMITED

(A Government of Rajasthan Enterprise)
02, Gandhi Nagar Scheme, Bikaner-334001 (Rajasthan)
Phone: 0151-2523295/2522270, Fax 0151-2523519/2202842

Dated 17.06.2016

Ref. No: -RSMM/SBU&PC-GYP/CONT/01/2016-17

SHORT TERM NOTICE INVITING TENDER

Sealed offers in two parts viz (Part-A: Techno-commercial offer and Part-B: Price offer) are invited for the following works of Departmental Crawler Mounted Hydraulic Excavator (Back-Hoe-BEML make BE-300), Model -2003, RSMML from competent & experienced Individual /Firm/Company);

Brief Description of work	Period of repairing work	Total warranty working hours	Earnest Money (Rs.)
“Overhauling/ Repairing & Maintenance of Engine and Hydraulic Pump of Departmental Crawler Mounted Hydraulic Excavator (Back-Hoe-BEML make BE-300), Model - 2003 by contractor in it’s own workshop including all Loading, Unloading, Transportation, Spares and Service charges”.	Two Months	2000 Hours or 1 year whichever is earlier	30,000/-
Cost of tender document is Rs. 1145/- (inclusive VAT), payable in cash or Demand Draft in favour of “RSMM Ltd , Bikaner”			
Period & place of sale of documents: from 02 Gandhi Nagar Scheme, RSMML-Bikaner or download from our website	From 17.06.2016 to 08.07.2016 up to 11:30 AM, In case down loaded from website, tender fee to be deposited with the Techno - Commercial Offer.		
Last Date & Time of Submission of offer	Dated 08.07.2016 up to 01.00 PM at RSMML-Bikaner		
Date of opening of Techno-Commercial offer (Part-I)	Dated 08.07.2016 up to 03.00 PM at RSMML-Bikaner		

Pre-qualification Criteria & other terms and conditions are given in Tender Document for which visit on our web site www.rsmm.com or SPPP.Rajasthan.gov.in or contact DM (Mechanical) at above address. Keep visiting our website till last for updated information if any.

Group General Manager (Gypsum)

Tenderer should have minimum turnover of Rs. 7.5 Lac in any one of the immediate three preceding financial years i.e. 2013-14, 2014-15 and 2015-16 in the tenderer own name.

For this purpose, the tenderer should submit duly attested copies of audited/ authenticated balance sheets/TDS Certificate etc. of any one of immediate three preceding financial years i.e 2013-14, 2014-15 and 2015-16 in support of turn-over.

The tenderer should have own workshop and experience of similar nature of work in his own name in last three preceding financial years i.e 2013-14, 2014-15 and 2015-16.

The tender shall be pre-qualified on the basis of documents furnished along with techno-commercial bid in support of above. The decision of the company will be final and binding in this regard. Only such pre-qualified tenderers will be informed about the opening of price bid.

The price bid of only those bidders shall be opened who qualify in technical bid as per the above criteria & only qualified bidders will be informed about price bid opening.

The Company reserves the right to accept or reject any or cancel any or all offers without assigning any reason. Also the company does not bind itself to accept lowest price offer. The company shall not be responsible for any postal delay or loss of offer. Offers sent by Fax/ /E-Mail/ Telex etc. shall not be accepted.

Note: The tenderers are advised to keep visiting our website till due/extended due date of tender for corrigendum/addendum, if any, to the tender.

Group General Manager (Gypsum)

SECTION-2 DEFINITIONS & INTERPRETATIONS

DEFINITIONS:

- 2.00 In the contract (as hereinafter defined) the following words and expression shall have the meaning hereby assigned to them, except where the context otherwise requires.
- 2.01 **“RSMML” or “COMPANY” or “EMPLOYER” or “OWNER”** shall mean Rajasthan State Mines & Minerals Limited,” having its registered office at C-89/90, Janpath, Lal Kothi Scheme, Jaipur (Rajasthan) and Corporate Office at 4-Meera Marg, Udaipur (Rajasthan) including its successors and assignees or its representatives authorized to act on its behalf for the purpose of contract.
- 2.02 **“Appointing Authority”** wherever the expression is used shall mean the Managing Director of the Company.
- 2.03 **“Managing Director”** shall mean the Managing Director of Rajasthan State Mines & Minerals Limited or his successor in the office so designated by the Company.
- 2.04 **“Head of SBU &PC –Gypsum”** shall mean Group General Manager for the SBU &PC – Gypsum of RSMML or his successor in the office so designated by the Company.
- 2.05 **“Agent”** shall mean the Agent for all Gypsum & Selenite Mines to notify by the company in this behalf.
- 2.06 **“Engineer-In-Charge” or “Officer Incharge” or “Authorized Officer”** shall mean the Officer so designated for the overall supervision, coordination, direction and administration of the contract work from time to time by the Company and shall also include the Head of SBU &PC-Gypsum.
- 2.07 **“Engineer’s Representative”** shall mean any resident Engineer or assistant to the Engineer-In-Charge appointed from time to time by the company to perform the duties set forth in the contract whose authority may be notified in writing to the Contractor by the Company.
- 2.08 **“CEU Incharge”** shall mean the Mining Engineer so designated for Group of Gypsum Mines of Rajasthan State Miens Minerals Ltd., Bikaner.
- 2.09 **“Mines Manager”** shall mean the Mining Engineer so designated for SBU&PC-concerning Gypsum/Selenite Mines of Rajasthan State Mines & Minerals Ltd.
- 2.10 **“Approved”** shall mean approved in writing by the Company/ Engineer-In-Charge.

- 2.11 **"Attested"** shall mean attestation of the photocopy of documents by the First class Magistrate /Gatted Officer/Notary Public.
- 2.12 **"Clause"** shall mean the clause & sub-clause of this document &/or agreement etc.
- 2.13 **"Tender"** shall mean the offer submitted by the tenderer or bidder against this inquiry for acceptance by the Company.
- 2.14 **"Contract"** shall mean the agreement between the Company and the Contractor for execution of the work/s including therein all documents such as invitation for tender/bid, instructions to bidders, general conditions of contract, special conditions of contract, job specification, general requirements, time schedule for completion of work, drawings, letter of intent / telegram awarding the work, alteration/variation order, agreed variations, if any etc. Any subsequent changes made in any of these documents, would be deemed to be a part of the contract.
- 2.15 **"Contract Document"** shall mean collectively designs, drawings, plans, specifications, agreed variations, if any and other documents constituting the tender and acceptance thereof.
- 2.16 **"Tenderer" or "Bidder"** shall mean the person, Firm or Company/Co-operative society submitted a tender/ bid against the"invitation for tender bid" & shall include his/it's their legal representative, administrators, successors and executors.
- 2.17 **"Contractor" / "Successful Tenderer"/ "Successful Bidder"** shall mean "Tenderer/Bidder" to whom order/Contract have been awarded by RSMML. "Contractor" / "Successful Tenderer"/ "Successful Bidder" includes a Co-operative society registered under Rajasthan Co-operative society Act.
- 2.18 **"Sub-Contractor"** shall mean any person or firm or company (other than the Contractor himself) to whom any part of the work may be/ has been entrusted by the Contractor with the prior written consent/approval of the Company.
- 2.19 **"Letter of Acceptance"** shall mean intimation by a letter/ fax/e-mail to successful bidder /tenderer his/ its offer has been accepted, in accordance with the provision contained in the letter/Fax.
- 2.20 **"Commencement of Work"** shall be reckoned from the date of issue of letter of acceptance /DLOA whichever is earlier including the stipulated mobilization period.
- 2.21 **"Temporary Works"** shall mean and include all temporary work/s of every kind for the execution of the main work as incidental and ancillary thereto.
- 2.22 **"Contract Period"** shall mean the period agreed & allowed for execution of the contract & settlement thereof. It shall also include the extension period if any.

- 2.23 **“Contract Rate” or Schedule Rate” or “Tendered Rates” or Rate of Remuneration”** shall mean rate entered in figures and words in schedule/s by the Contractor and accepted by the Company as payable to the Contractor for execution/ performance of all contractual obligations as per the terms of the contract during the contract period.
- 2.24 **“Notice in writing or Written notice”** shall mean a notice written, typed or printed sent (unless delivered personally or otherwise proved to have been received) by registered post to the last known business address or registered / Head/ local office of the addressee and shall be deemed to have been received in the ordinary course of post.
- 2.25 **“Alternation/Variation order”** means, any order given in writing by the Engineer-In-Charge to the Contractor from time to time effect Alteration/Variation from given Scope of Work, such an order will be without any financial implication to the Company.
- 2.26 **“Financial Year”** shall mean a period of twelve months commencing from 1st April of a calendar & upto 31st March of succeeding calendar year.
- 2.27 **“Final Certification relation to the work”** shall mean the certificate regarding the satisfactory compliance performance and fulfillment of all Contractual Obligations as issued by the Head of SBU &PC- Gypsum.
- 2.28 **“Completion Certificate”** shall mean the certificate to be issued by the Engineer-In-Charge when the work/s has been completed to his satisfaction as per terms of the contract.

INTERPRETATIONS:

- 2.29 Words denoting person shall include Firms, Companies, Co-operative societies, associations or body of individuals whether incorporated or not. Words denoting muscular gender or singular number shall also include the famine gender & plural number & vice versa, where the contract so requires & permits.

SECTION-3

INSTRUCTIONS TO THE TENDERER

TENDERER TO OBTAIN THE INFORMATION HIS OWN:

- 3.01 The tenderer while offering his tender, shall for all purposes, whatsoever, be deemed to have independently obtained all relevant and necessary information for preparing his tender. The correctness or completeness of the details, given in the tender document is not guaranteed. The details given in the tender document are basically for reference & guidance of the tenderer. The tenderer is required to satisfy himself in all respects, before the submission of offer.
- 3.02 The tenderer shall be deemed to have examined the tender document, to have obtained his own information in all matters whatsoever that might affect directly or indirectly the carrying out of the works at the contract rates and to have satisfied himself to the sufficiency of his tender. Any error in description or omission in the document shall not vitiate the tender or release the tenderer from his obligations. The tenderer is deemed to know and understand the scope, nature and magnitude of the works and requirements of materials, equipment, tools and labour involved and as to what all works he has to complete in accordance with these documents irrespective of any defect, omission or errors that may be found in the documents.
- 3.03 The tenderer, at his own responsibility and cost, is encouraged to visit and examine the site of works and its surroundings and obtain all information that may be necessary for preparing the offer and entering into a contract with the company, in case he is awarded the work. He shall be deemed to have visited the site and surroundings, to have satisfied himself to the locations, working & climatic conditions at the site, availability of water, electric power, labour etc. transportation facilities, probable sites for labour accommodation and store go-downs etc and all other factors involved in the proper execution of works. The concerned CEU-Incharge/Mines Manager of the company may be contacted to familiarize with the work including visit to the work site.
- 3.04 The tenderer, if awarded the work, shall not be eligible for raising any dispute or claims, in case he is hindered in execution of work due to his negligence/ omission/error in not collecting the details required for execution of work.

TRANSFER OF TENDER DOCUMENT:

- 3.05 Transfer of tender document to others is prohibited. For submitting the offer, it is essential to directly purchase the tender document from the Company. In case downloaded from our website, tender fees to be deposited with Techno-commercial offer otherwise the tender will be rejected.

ONE BID PER TENDERER:

- 3.06 Each tenderer shall submit only one tender.

COST OF BIDDING:

- 3.07 The Tenderer shall bear all costs associated with the preparation and submission of his offer, and the company will in no case be responsible or liable for those costs, under any conditions if company decide to withdraw the "invitation for tender "or modify the tender documents..

GENERAL INSTRUCTIONS FOR FILLING THE TENDER:

- 3.08 All signatures in the tender document shall be dated as well as the pages of all the sections of tender document shall be initialed at the lower right hand corner and signed wherever specified in the tender papers by the tenderer or by a person holding power of attorney authorizing him/her to sign on behalf of tenderer before submission of the tender. All papers should also bear the stamp of the tenderer.
- 3.09 The tender shall contain the name, and place of business of person or persons, participants in the tender and shall be signed by the tenderer with his usual signature. The tenderer shall furnish full particulars of all partners. Tender should be signed either by the tenderer or their authorized partner/director/member.
- 3.10 Tenders containing corrections and alterations are liable to be rejected. Any corrections, over-writing and alterations, if inevitable, in the entries of the tender papers will be signed in full by the tenderer with date. All overwriting, corrections, deletion shall bear initials of the tenderer. Correction should be made by written again instead of shaping or overwriting.
- 3.11 The tender should be made in English/Hindi only. Printed conditions on the back of letters originating from tenderer will be ignored.
- 3.12 Tenderers, in their own interest are advised to read the tender document completely and carefully, to avoid submission of incomplete bid. Tender in which any of the particulars and prescribed information is mission or incomplete in any respect and/or prescribed conditions are not fulfilled are liable for rejection, at the sole discretion of the Company.
- 3.13 The Company takes no responsibility for delay, loss or non-receipt of tenders sent through Post/Courier service. Offers through Telegraph/ Fax/ E-mail/ Telex shall not be accepted.

CLARIFICATIONS OF CONTENTS OF TENDER DOCUMENT:

- 3.14 In case an intending tenderer require any clarification in connection with, or any point covered by, the tender documents, they are advised to sent their quarries/clarifications address to DM(Mechanical), RSMML, 02 Gandhi Nagar Scheme, Bikaner so as to reach him at least seven days before the schedule date of submission of bid. A copy of this

communication should also be endorsed to the tender issuing authority GGM (Gypsum), RSMM, 02 Gandhi Nagar Scheme, Bikaner.

- 3.15 The Company will not be bound by any verbal/ oral clarification or interpretation of the tender document or of any matter(s) connected with works to be executed in accordance with the tender documents, which may be made by any of its employee, representatives or agent.
- 3.16 Any neglect or failure on the part of the tenderer in obtaining necessary and reliable information upon the foregoing or any other affecting the contract shall not relieve him from any risks or liabilities or the responsibility from completion of the works at the scheduled rate/s & time and in strict accordance with the contract document/s.

ADDENDA/ CORRIGENDA:

- 3.17 The company may issue Addenda/Corrigenda to Notice Inviting Tender or to this tender document before expiry of the due date of submission of tender to clarify documents or to reflect modification in the specifications or terms & conditions or scope of work or for any other reasons.
- 3.18 Addenda/corrigenda to these tender documents, if issued by the company, shall form an integral part of this tender document and must be signed and submitted along with the bid.

CURRENCIES OF THE BID AND PAYMENT:

- 3.19 The tenderer entirely in Indian Rupees shall quote the unit rates and prices.

SUBMISSION OF TENDERS:

- 3.20 The tenders shall be submitted in the office of Group General Manger (Gypsum), RSMML, 02 Gandhi Nagar Scheme, Bikaner (Rajasthan) on or before the date and time mentioned in the Notice inviting tender (NIT).
- 3.21 Tender along with covering letter and information to be included in the tender shall be submitted along with the offer itself.
- 3.22 Tender should be submitted in two parts viz. Part-I & Part -II, in separate sealed envelopes super scribed Part-I, "Techno-Commercial offer" and Part-II, "Price Bid" with tender name and NIT No.
- 3.23 Outer Sealed envelope containing above two sealed envelopes, will be marked as "Bidding with tender name and NIT No & it shall be addressed to Group General Manager (Gypsum), RSMML, 02 Gandhi Nagar Scheme, Bikaner.
- 3.24 If the outer envelope is not sealed and marked as above, the Company will assume no responsibility for the misplacement and premature opening of the bid.
- 3.25 Tenderer must submit copies of documents duly attested by Gazette Officer/Notary Public / Magistrate in support of above required details

and any declaration given by the tenderer without requisite supportive documents will not be considered. It may be noted that the bid shall be examined on the basis of documents submitted, as per above required details, furnished along with it. A tenderer shall be fully responsible for consequences including rejection of his tender or cancellation of the contract if the required attested documents / attested copies of documents are not submitted along with the techno-commercial bid or any information/ document is found to be false/ fabricated/ misleading. The authorized signatory of the tenderer should put his signature along with its stamp on each page of the Techno-commercial bid and should also record the date.

3.26 The Part-I “Techno – commercial Bid” should contain document as per Form-2 (including addenda/corrigendum if any) duly signed and sealed alongwith one complete tender document as issued by the company or downloaded from website of RSMML duly filled in, signed & stamped on each page by the tenderer/ authorized representative of the tenderer as describe in different clauses of the tender document in token of acceptance of the terms & conditions of this tender. Any price indication should not be given in the Techno–commercial Bid. The following information / documents are to be given in the Part- I “Techno – commercial Bid”.

- (1) One complete tender document (original) as issued by Company duly filled in, signed and stamped on each page by the tenderer/ authorized representative of the tenderer, as prescribed in different clauses of the tender document in token of the acceptance of the terms and conditions of this tender.
- (2) Power of Attorney in favour of the authorized representative signing the tender, as required.
- (3) Attested Certificate of Incorporation/ registration of the contractor duly certified by the Notary Public /Gazette Officer as the case may be.
- (4) copy of PAN (Income Tax) Number and Service Tax Registration Number.
- (5) `Attested copy of the Audited Balance Sheets for the financial years prescribed in the tender conditions in support of the turnover.
- (6) “Exceptions & deviations statement” to be submitted by the tenderer.
- (7) Undertaking/affidavit as per annexure I, II and annexure B given in of tender document
- (8) Undertaking as per Form I to Form IV given in of tender document

PRICE BID :

3.27 The Price Bid shall be submitted in one copy.

- i) The tenderers are to quote their rate in the **Form-5** along with breakup of their rate in the **Form-6** of this tender document & the rate is to be quoted in rupees only otherwise their price bid may not be considered for award of the contract in spite of opening of the price bid or lowest offered rate.

- ii) While quoting the price under this part, the tenderer is deemed to have confirmed that the prices quoted are for the total scope of work as described in the tender document & as per site requirement.
- iii) The tenderer should quote rates in English, both in figures as well as in words, the rates and amounts tendered by him in the schedule of rates for each item of work and in such a way that insertion and/or interpolation is not possible. Part II of the tender is to be and duly signed sealed and dated by the tenderer. The rates shall be quoted on firm basis.

DEADLINE FOR SUBMISSION OF BIDS:

- 3.28 In the event of specified date for the submission of bids being declared a holiday for the Company, the bids will be received up to the same time on the next working day.
- 3.29 The Company may extend the deadline for submission of bids by issuing an amendment in accordance with Clause mentioned elsewhere in the tender document, in which case all rights and obligations of the Company and of the Tenderer, which were previously subjected to the original deadline will then be subjected to the new deadline.

LATE BID:

- 3.30 Any bid received by the company after the deadline as prescribed in NIT due to any reason whatsoever will not be accepted.

OPENING OF THE TENDER:

- 3.31 The envelope containing Part-I –Techno Commercial Bid of the offer will be opened in the office of the Group General Manager (Gypsum), RSMML, 02 Gandhi Nagar Scheme, Bikaner-334001 as per the date & time as mentioned in NIT. The authorized representative/s of the tenderer is at liberty to be present at the time of the opening of the tender.
- 3.32 If the date fixed for opening of tenders happens to be a holiday for any reason, the tenders will be opened on the next working day at the same time.

EXCEPTIONS AND DEVIATIONS:

- 3.33 Tenderers are advised to submit quotations based on the terms and conditions and specifications contained in the tender document and not to stipulate any deviations. Bids containing stipulations of deviations to the terms and conditions are liable to be ignored. In case it is absolutely unavoidable to deviate from tender conditions then the tenderer should mention the deviations at their risk of rejection only in form attached for exception/deviation. Deviations mentioned anywhere else in the bid should be ignored without any consequences.

TENDER FEES (TF) AND BID SECURITY DEPOSIT :

- 3.34 The tenderer shall pay Tender Fees and Earnest Money as per NIT in the form of crossed demand draft /Banker's Cheque (Pay Order) having validity of six months in favour of the Company and drawn on any Nationalized /Schedule bank at **Bikaner** and attach the same in original with the technical bid of the tenderer, failing which the bid is liable to be rejected.

Tenderer shall submit documents related to their bank account number, name of bank with branch and their address, IFSC of branch etc. for refund of Earnest Money Deposit (EMD), Security Deposit (SD), Performance Guarantee (PG) /Release of payment against their running bills and final payment at the time of closure of contract if any etc.

- 3.35 The Earnest Money so deposited by the tenderer shall pay no interest. The earnest money of the tenderers whose bid is not found to be acceptable on the basis of pre-qualifying criteria and/or on evaluation of their techno-commercial bids will be refunded in original at the earliest. The earnest money of the tenderer who are technically successful but not awarded the work shall be refunded after issuance of LOA/DLOA issued in favour of successful bidder. The earnest money deposited by the successful tenderer will be refunded after acceptance of SD, if it is in the form of Bank Guarantee. If the security deposit is in the form of Demand draft (DD) or Banker's Cheque (Pay Order), then EMD of the such bidder will be adjusted/appropriated against a part of the security deposit, but shall stand forfeited if the tenderer fails to furnish security deposit as per clause and/or fails to commence the work within a period of **30 (Thirty) days** from the date of issue of intimation regarding acceptance of tender (LOA).

- 3.36 The earnest money of a tenderer shall be forfeited in the following cases: -

- i. If the tenderer withdraws or modifies the offer after submission of the tender.
- ii. If the tenderer does not submit the **Security Deposit within 21 days** of the date of DLOA/LOA issued in favour of tenderer.
- iii. In case it is found that any bidder has quoted abnormally low rates & attempting to vitiate the tendering process.
- iv. If the tenderer does not **execute the agreement**, in the prescribed form **within 30 days** of the date of DLOA/LOA issued in favour of tenderer.
- v. If it is established that the tenderer has submitted any wrong information/ forged documents along with the tender or thereafter.

VALIDITY:

- 3.37 Tender submitted by tenderer shall remain valid for acceptance for a **period of 120 days** from the date of opening of the tender (Part I of the

offer).An offer with a validity of less than 120 days is liable to be rejected.

- 3.38 The tenderer on its own shall not cancel and/or withdraw his tender nor shall he make any variations therein during the period of 120 days or in extended period. In case of tenderer revoking, canceling, modifying and/or withdrawing his bid during the validity of bid, the earnest money deposited by him along with tender shall stand forfeited & tender will not be considered for further evaluation.
- 3.39 In exceptional circumstances, prior to expiry of the original time limit, the company may request the tenderer to extend period of validity for a specified additional period. The request and the tenderers responses shall be made in writing. A tenderer if agreeing to the request will not be required or permitted to modify his bid.

EXAMINATION OF BIDS AND DETERMINATION OF RESPONSIVENESS:

- 3.40 Prior to the detailed evaluation of bids, the company will determine whether each bid:
- i) Meets the eligibility criteria.
 - ii) Is the tender document has been signed.
 - iii) Is accompanied by the required securities; and
 - iv) Is substantially responsive to the requirement of the Bidding documents.
- 3.41 A substantially responsive bid is one, which confirms to all the terms, condition, and specification of the bidding documents without material deviations or reservations. A material deviation or reservation is one:
- i) Which affects in any substantial way the scope, quality, or performance of the work; and/or
 - ii) Which limits in any substantial way, inconsistent with the bidding documents, the company's right or the bidder's obligation under the contract; and/or
 - iii) Whose rectification/acceptance would affect unfairly the competitive position of the other Bidders presenting substantially responsive bids.

EVALUATION OF TECHNO-COMMERCIAL BID:

- 3.42 The techno-commercial bids of substantially responsive tenderers will be evaluated from all aspects. The RSMML reserves the right to assess the capability and competency of the tenderer based upon the information provided by the tenderer in the techno-commercial bid and the information that may otherwise be available to and/or gathered by the RSMML. The decision of the RSMML as to which tenderer is capable & competent to carry out the work shall be final. The tenderer should,

therefore, see that he has required level of technical, financial & managerial competence & experience before submitting the tender.

- 3.43 If a bid is not substantially responsive, the Company at its sole discretion may reject it.

CRITERIA FOR EVALUTION OF REASONABILITY/WORKABILITY OF OFFERED RATE BY THE TENDERER:

- 3.44 The reasonability of the tendered rate as offered by the bidders would be judged through the breakup of cost (as furnished by the tenderer in Form -6 with the price bid) taking into consideration the factors like proposed numbers of equipment, vehicles & manpower to be deployed ,fuel consumption etc.
- 3.45 During process of price evaluation, if the company finds that the offered rate is not workable rate &/or the contractor would even not be able to achieve breakeven point, then it will be considered as non response bid & shall be liable for rejection.
- 3.46 Further, in case it is found that any bidder has quoted abnormally low rates & attempting to vitiate the tendering process then the company reserves its right to forfeit the EMD & debar such bidder for participating in future tenders of the company at its sole discretion.

CORRECTION OF ERRORS IN PRICE BID:

- 3.47 Price Bid (Part-II) of substantially responsive will be checked by the Company for any arithmetical errors. Errors will be corrected by the Company as follows:
- a) Where there is discrepancy between the amounts in figures and in words, the lower of the two would be taken; and
 - b) Where there is discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern; and
 - c) Discrepancy in totaling or carry forward in the amount quoted by the contractor society shall be corrected. The tendered sum so corrected and altered shall be substituted for the sum originally tendered and considered for acceptance instead of original sum quoted by the tenderer.
- 3.48 The amount stated in the Bid will be adjusted by the company in accordance with the above procedure for the correction of errors and, shall be considered as binding upon the bidder.
- 3.49 Price Bid (Non Negotiable-Part-II) only of techno-commercially acceptable tenders shall only be opened. Only such short listed tenderers will be informed about the date and time of opening of the price bids.

NOTIFICATION OF AWARD AND SIGNING OF AGREEMENT:

- 3.50 The tenderer, whose bid has been accepted, will be notified of the award by the company, through postal communication or through facsimile confirmed by registered letter/speed post. This letter (hereinafter and in Conditions of Contract called the "Detailed Letter of Acceptance"(DLOA) will state the sum unit that the Company will pay to the contractor in consideration of the execution and completion of the works by the contractor as prescribed in the Contract .
- 3.51 The notification of award will constitute the formation of Contract. The execution of agreement as per clauses below would be the formalization of agreement that was commenced with the issuance of DLOA.

SIGNING OF THE CONTRACT AGREEMENT:

- 3.52 The tenderer shall be required to execute an agreement on Non-Judicial Stamp Paper, of appropriate value under Indian Stamp Act with the company **within 30 days from the date of intimation regarding acceptance of DLOA**. The cost of execution of agreement including Non-Judicial Stamp Paper shall be borne by the Contractor.
- 3.53 The contract agreement shall consist of –
- i) An agreement on Non-Judicial Stamp Paper of appropriate value.
 - ii) Signed & sealed Tender document, along with the addend/corrigenda, if any.
 - iii) Detailed Letter of Acceptance.
 - iv) Agreed Variation, if any,
 - v) Any other document as mutually agreed.

RIGHTS OF COMPANY:

- 3.54 The Company reserves the right –
- i) to accept or reject any or all the tenders, in part or in full, without assigning any reason, there to,
 - ii) not to accept the lowest tender or assign reasons for not accepting the lowest tender,
 - iii) to increase/ decrease the working hours and period of contract, without any additional obligation on it,
 - iv) not to carry out any part of work,

- v) to reject the offer, if it is established that the tenderer has submitted any wrong/ misleading information or forged documents along with offer or thereafter.
- 3.55 The company may exercise any of the above right at any time prior to the award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for the RSMML's action.

REFUSAL / FAILURE:

- 3.56 In the event the tenderer, after the issue of communication through Detailed Letter of Acceptance (DLOA) of Tender by the Company, fails/ refuses to accept the award and/ or commence execution of the work as herein before. The tenderer shall be deemed to have abandoned the contract and such an act shall amount to and be construed as the contractor's calculated and willful breach of contract, and in such an event the company shall have full right to claim damages/compensation thereof in addition to the forfeiture of Earnest Money/Security Deposit deposited and Performance Guarantee.

SECTION-4

GENERAL CONDITIONS OF CONTRACT (GCC)

INTERPRETATION OF CONTRACT DOCUMENT:

- 4.01 Except if and to the extent otherwise provided by the contract, the provisions of the general conditions of the contract and special conditions of the contract shall prevail over those of any other documents forming part of the contract.
- 4.02 Several documents forming the contract are to be taken as mutually explanatory. Should there be any discrepancy, inconsistency, error or omission in the contract or any of the matter may be referred to the Group General Manager (Gypsum) whose decision shall be final and binding.
- 4.03 In case of any inconsistency or contradiction between the provisions of General Conditions of Contract and Special Conditions of Contract, the Special Conditions of Contract shall prevail unless and until provided otherwise.

SECURITY DEPOSIT (SD):

- 4.04 The successful tenderer shall furnish a Security Deposit of minimum 10% of the contract value.
- 4.05 The total contract value will be calculated on the basis of contract rate of remuneration payable to the contractor & tendered quantity for the total period of the contractor.

The successful tenderer shall furnished a security deposit as above through Demand Draft /Banker's Cheque /Bank Guarantee in favour of RSMML, Bikaner within 21 (Twenty One) days of the issuance of such communication of acceptance of tender/letter of acceptance for due fulfillment of all or any of the terms & conditions of the contract. The Bank Guarantee shall be provided only in our approved format on Non-judicial stamp paper of value 0.25% of BG amount subject to maximum amount of Rs. 25000/- from a public sector, HDFC, ICICI and Axis Bank having its branch at Bikaner (except SBI Bank). No amendment in this format shall be acceptable to the company. The Bank Guarantee shall be valid for the entire contract and / or extended period, if any, plus a grace period of six months. The Company shall entitled to encash the same and appropriate the whole of the amount or part thereof against its claims / dues or sums payable as contained herein.

- 4.06 Tenderer shall submit documents related to their bank account number, name of bank with branch and their address, IFSC of branch etc. for refund of Earnest Money Deposit (EMD), Security Deposit (SD), Performance Guarantee (PG) /Release of payment against their running bills and final payment at the time of closure of contract if any etc.

- 4.07 The entire Security Deposit shall be refunded after six months of the expiry of contract, provided always that the Contractor has been first paid all the bills including his final bill subject to deductions as are permissible under these terms and all other dues to the Company arising out of this contract. If any, have been fully met by the Contractor and the Contractor has rendered. "No claim and No dues Certificate" to the Company.
- 4.08 The Security Deposit shall be liable to be forfeited wholly or partly at the sole discretion of the Company, should the Contractor either fail to fulfill the contractual obligations or fail to settle in full, his dues to the Company, In case of premature termination of the contract due to defaulter of the contractor, the Security Deposit and Performance Guarantee will be forfeited and the Company will be at liberty to recover the loss suffered by it from the Contractor.
- 4.09 The Company may deduct from the Security Deposit any sum due and any other sum that may be fixed up by the Company as being the amount of loss or losses or damages suffered by it due to delay in performance and/or non-performance and/or partial performance of any of the terms of the contract.
- 4.10 All compensation or other sums of money payable by the Contractor to the Company or recoveries to be made under the terms of this contract may be deducted from any sums which may be due to the Contractor from the company on any account and in the event of the such amount being insufficient the Contractor shall within ten days of such shortfall make good in cash, failing which the balance amount shall be recovered by way of invoking the bank guarantee furnished as security or security deposited by e-payment.
- 4.11 In the event of security deposit being insufficient, then the balance recoverable amount shall be deducted from any sum, then due or which at any time thereafter may become due to the Contractor. The Contractor shall pay to the company on demand any balance remaining due.
- 4.12 In case the security deposit is invoked for any reason/s, the Contractor is required to furnish a fresh Bank Guarantee in the same format or make e-payment as security for the same amount and for the same period as the original Bank Guarantee or security deposited by e-payment within a period of 7 (Seven) days from the date of invoking of original Bank Guarantee or security as deposited by e-payment earlier.
- 4.13 In the event of security amount at any time during the currency of the contract falling short of the specified amount, the Contractor shall forth with make good the deficit on demand, so that the total amounts of Security Deposit will not at any time be less than the amount so specified. The Company may recover the same by way of additional deductions from bills.
- 4.14 No interest is payable on S.D. amount.

SUB-LETTING OF WORK:

- 4.16 The whole of the work included in the contract shall be executed by the contractor alone and the contractor shall not directly or indirectly transfer, assign, under-let or sublet the contract or any part thereof or interest therein without prior written permission and doing so shall render the contract to be terminated on risk and cost of the contractor

WAIVER AND LIABILITY TO PAY COMPENSATION:

- 4.17 In any case in which any of the powers conferred upon the Company shall have become exercisable and the same have not been exercised, the non exercise thereof shall not constitute a waiver of any of the conditions hereof and such powers shall be exercisable in the event of any further case of default be the Contractor, the contractor shall be liable to pay compensation amount to the Contractor, the contractor shall be liable to pay compensation amount to the extent of the whole of his Security Deposit and the liability of the contractor for past and future compensation shall remain unaffected.

- 4.18 In the event the company exercising the powers vested in it under the aforesaid clause, it may, take possession of all of any tools and equipment, explosives, materials and stores lying in or upon the works or the site thereof belonging to the Contractor or procured by him and intended to be used for the execution of the work or any part thereof the same be taken by paying reasonable compensation as decided by Engineer-In-Charge, otherwise the Engineer-In-Charge may give notice to the Contractor, requiring him/ it to remove such tools, equipment, materials or stores from the premises (within a time to be specified in such notice), and in the event of the contractor failing to comply with such requisition the Engineer-In-Charge may remove them at the contractor's expenses or sell them by auction and/or private sale on account of the contractor and at his / its risk in all respects without any future notice as to the date, time or place of sale and the certificate of the Engineer-In-Charge as to the expenses of any such removal and the amount of the proceeds and expenses of any such sale shall be final, conclusive and binding on the Contractor.

COMPANY NOT LIABLE TO PAY COMPENSATION:

- 4.19 The Contractor shall have no claim against the Company for any business loss, idle charges, compensation upon failure, delay, omission etc. on the part of the Company to carry out any or all the provisions of the contract for any reason whatsoever. The Company's decision in the matter shall be final and binding on the Contractor.

NO CLAIM IF WORK IS ABANDONED OR POSTPONED:

- 4.20 The Contractor have no claim, whatsoever against the Company if the work or any part thereof covered by the contract is postponed to any

later date and/ or withdrawn in part in the overall interest of the Company or for security or for any other reason/s. The Company's decision in this regard shall be final and binding on the Contractor.

DISCREPANCIES BETWEEN INSTRUCTIONS:

- 4.21 Should any discrepancy occur between the various instructions furnished to the Contractor, his agents or staff or any doubt arising as to the meaning of any instructions or should there be any misunderstanding between the Contractor's staff, the Contractor shall refer the matter immediately in writing to the Engineer-in-Charge whose decision thereon shall be final and conclusive and no claim for losses alleged to have been caused by such discrepancies shall in any case be admissible.

DAMAGE TO PROPERTY:

- 4.22 The Contractor including his sub-contractor/s, if any, shall be responsible for making good at his cost to satisfaction of the Company any loss or any damage to building, structures, equipment, installations, properties etc. belonging to the company or being executed or procured or being procured by the Company or of other agencies within the premises of the Company, if such losses or damages is due to fault and/or negligence or willful acts, omission, and/or any other reason whatsoever of the Contractor and/or his sub-contractor/s, their employees, agents, representative etc.

POWER OF ENTRY:

- 4.23 During execution of Contract, if in the opinion of Engineer-In charge, it is found that:
- i. Contractor has failed to execute the Contract in conformity with contract document or
 - ii. Contractor has substantially suspended work or the works for a continuous period of 4 (Four) days without permission from the engineer In charge, or
 - iii. Contractor has failed to carry on and execute the works to the satisfaction of the engineer In charge, or
 - iv. Contractor has committed or suffered or permitted any other breach of any of the provisions of the contract on his part to be performed or
 - v. Contractor has abandoned the work; or
 - vi. Contractor during the continuance of the contract has becomes bankrupt,

then in any of such events, the Company shall have the power to enter upon the works and take possession of the materials, spares, equipment, tools and stocks thereon, and to revoke the Contractor's permission to continue to execute work by his drivers/operators. The Company shall then be free to take appropriate action against the contractor as per provisions of contract.

COMPANY MAY DO PART OF WORK:

- 4.24 Upon failure of the contractor which includes sub-contractor/s, if any, to comply with any instructions given in accordance with the provision of the contract, the Company retains the right instead of assuming charge of entire work, to place additional labour force, tools, equipment and materials etc. on such parts of the work, as the company may decide/ designate or also engage another Contractor to carry out the work at the risk and cost of the Contractor.
- 4.25 In such cases, the Company shall deduct from the amount due or which otherwise might become due to the Contractor, the cost of such work plus 15% additional charges thereon to cover all departmental charges/ expenses and the Contractor shall be bound by such decision of the Company.

POWER TO ORDER SUSPENSION OF WORK:

- 4.26 The Company may, from time to time, by direction in writing and without in any way invalidating the contract, order the contractor to suspend the work or any part thereof at any time and for such times and for such reasons as he may consider necessary. After such directions to suspend the work, or any part thereof, has been given the Contractor shall not proceed with the work or part thereof directed to be suspended until he receives a written order from the Company to so proceed. In the event of suspension exceeding three days the Company may under the provision of the contract extend the time for completion of work or part thereof by such time as it may find reasonable. The decision of the Company in the matter shall be final and binding on the Contractor. The Contractor shall not be entitled for any extra payment in case of such suspension. The Contractor without prior knowledge and approval of the Company thereof shall not suspend the work of any other part.
- 4.27 If the Contractor is compelled to suspend the work or any part thereof he should report to the Engineer-in-Charge, furnish the reasons, necessitating such granted to the contractor if he proposes to suspend the work or any part thereof, on his own. In case such suspension is necessitated for reasons beyond control and period of suspension becomes more than 3 month at a stretch then Company may consider making some adhoc/ advance payment against the work done. The quantum and more of payment shall be mutually decided. It will be however, sole discretion of company & will not be available as right of the contractor.

CHANGE IN CONSTITUTION:

- 4.28 The Contractor shall prior inform the Company before any change is made in the constitution of the Co-operative Society/Firm/ Company or induction or retirement of any of the partners/ directors at the earliest.

COMPENSATION AND LIABILITY:

- 4.29 The contractor at his cost shall affect insurance for all the contractor's employees and persons engaged in the performance of the contract. If any of the work is sublet the contractor shall require the sub-contractor to provide for workman's compensation and employer's liability insurance for the latter's employees if such employees are not covered under the Contractor's insurance.
- 4.30 In case of an accident in respect of which Workman's Compensation Act or Motor Vehicles Act, Fatal Accident Act or Mines Act etc. applies it shall be lawful for the Engineer-in-Charge to retain money out of due and payable amount to the contractor, such sum or sums of money as may in the opinion of the Engineer-in-Charge shall be final in regard to all such matters arising under this clause and the Contractor shall be bound by such decision of the Engineer-in-Charge.
- 4.31 The Company shall not be liable for or in respect of any damages or compensation payable as per law in respect of or in consequence of any accident or injury to any workman or other person in the employment of the contractor or any of his sub-contractor or third party etc and the Contractor shall indemnify and keep indemnified the Company against all such injury, damages and compensation and against all claims, demands, proceedings, costs, charges and expenses, whatsoever in respect of or in relation thereto.

LIABILITY FOR ACCIDENT TO PERSONS:

- 4.32 Besides the liabilities of the Contractor under the "Workmen's Compensation Act", Fatal Accident Act, M.V. Act, and "Mines Act", the following shall also apply to the Contractor. On the occurrence of any accident resulting in death or bodily injury to a workman employed/engaged by the contractor, the Contractor shall promptly and immediately intimate happening of such accident/s in writing to the Engineer-in-Charge the fact of such accident, besides taking immediate remedial measures. The Contractor shall indemnify the Company, against all claims/ compensation, loss or damage sustained by the Company resulting directly or indirectly from his failure to give intimation in the matter aforesaid, including the penalties or fines, if any, payable by the company as consequences of workmen's Compensation Act, Fatal Accident Act, Motor Vehicle Act, Mines Act or otherwise to conform to the provisions of the said Act/s in regard to such accident.

FORCE MAJEURE:

- 4.33 Neither the Contractor nor the company shall be considered to be in default in the performance of their respective obligations under this contract if such performance is prevented or delayed because of the conditions constituting force Majeure which shall include but not limited

to lock-outs, notice/s from the Directorate of Mines Safety , other Statutory Authority, Civil Commotion, Fire accidents, epidemics, War, acts of God or because of any law, order, proclamation or ordinance of any Government or any authority thereof or forced stoppage of mining, loading operations, accumulation of stock of mineral, non-availability of mineral at mines and other places due to reasons like sand dune/ storms/ other causes and for failure of transportation or for any other cause beyond reasonable control of the party affected, provided notice of such cause is given in writing by the party affected within 14 days of the happening of the event. In case it is not possible to serve the said notice within the period of 14 days then within the shortest possible period. Power cuts/ partial power failure/interruption shall not be construed as force Majeure for this purpose and the same shall not affect in any way the performance of the Contract. As soon as the cause of force Majeure has been removed, the party whose ability to perform its obligation has been affected shall notify the other of such cessation. Should one or both the parties be prevented from fulfilling their contractual obligations by state of force Majeure lasting for a continuous period of three months both the parties shall consult each other and decide about the future course of action regarding the contract?

SERVICE OF NOTICE ON CONTRACTOR:

- 4.34 Any notice hereunder may be served on the Contractor or his/its duty authorized representative at the work site or may be served by registered main directly to the address furnished by the Contractor. Proof of issue of any such notices shall be conclusive of the fact that the Contractor having been duly informed of all contents therein. The contractor shall furnish to the Company, the name, designation and addresses of his/its authorized agent at the work site as well as Bikaner.

SERVICE OF NOTICE AND COMMUNICATION WITH THE COMPANY AND THE ENGINEER-IN-CHARGE:

- 4.35 Notice and communication addressed to the Company or the Engineer-in-Charge, as the case may be, shall be deemed to have been duly delivered.
- (a) In the case of the Company, if dispatched by registered AD/Speed post to the Company's Group General Manager at Bikaner and copy to authorized representative.
 - (b) In the case of the Engineer-in-Charge, if dispatched or left at or posted to the address of his/its authorized representative, in the case of posting on the day on which they would have reached such address in the ordinary course of business, and in other cases on the day on which they were delivered to or left at such address.
- 4.36 Notice and communication addressed to the Company shall be valid only if duly signed by the Contractor or his duly authorized partner or his principal officer acting for him on his behalf.

TERMINATION:

- 4.37 If the Contractor fails to execute the work or any part thereof with such diligence as will ensure its completion within the time specified in the contract, or extension thereof, or fails to complete the said work within such time or fails to perform any of his obligations under the contract or in any manner commits a breach of any of the provisions of the contract, it shall be open to the Company in its option, by written notice to the contractor: -
- (a) To determine the contract; in which event the contract shall stand terminated and shall cease to be in force and effect on and from the date notified by the company in this behalf, whereupon the contractor shall stop forthwith all or any of the contract work, then in progress and the Company may on its part, may take over the work remaining incomplete by the Contractor and the contractor and his sureties if any, shall be liable to the company for any excess cost occasioned by such take over and completion by the Company or by appointing any other agency over and above the rates of remuneration payable under the contract.
 - (b) Without determining the contract, to take over the work of the Contractor or any part thereof and complete the same through any other agency at the risk and cost of the contractor and the contract, and his sureties shall be liable to the company for any excess cost/ additional cost occasioned by such work having been so taken over and completed by the Company and/or through any other agency over and above the remuneration payable under the contract.
- 4.38 Before determining the contract, as aforesaid, and provided that, in the judgment of the company the default or defaults committed by the contractor is or are curable or may be cured by the Contractor if any opportunity is given to him to do so, the Company may, by notice, in writing, call upon the Contractor to cure the default within such time as may be specified in the notice.
- 4.39 In the event of the Company proceeding in the manner herein above prescribed-
- (a) The whole of the Security Deposit and Performance Guarantee furnished by the Contractor or retained by the Company shall be liable to be forfeited, without prejudice to the right of the Company to recover from the Contractor, the excess cost referred to aforesaid. The Company shall also have the right to take possession of the sites for completing the work or any part thereof. With any or all such materials, equipments, machinery tools and tackles belonging to the contractor, as may be deployed/used for the work.
 - (b) The money that may have become due to the Contractor on account of work executed by him/its already shall not be payable to him/its until after the expiry of six calendar months reckoned from the date of determination of contract or from the taking over of the work or part thereof by the company as the case may be, during which period the responsibility for fully workmanship in respect of such work shall, under the contract rest exclusively with the Contractor and shall be subject to

deduction of all amounts due from the Company to the Contractor, whether under the terms of the contract or otherwise, authorized or required to be recovered or retained by the Company.

4.40 The Company shall also have the right to proceed in the manner prescribed in sub-clauses above, in the event of the contractor abandoning the execution of the contract work for a continuous period of one month, or becoming bankrupt or insolvent, or compounding with his creditors or assignees the contract in favour of his creditors or any other person or persons, or being a firm or a corporation goes, into voluntary liquidation, provided that in the said event, it shall not be necessary for the Company to give any prior notice to the Contractor.

4.41 Termination of the contract as aforesaid shall not prejudice or affect the rights of the Company which may have accrued upto the date of such termination.

DISPUTE, JURISDICTION:

4.42 The place of the contract shall be Bikaner (Rajasthan). In cases of any differences, the same shall be resolved by mutual discussions and agreement. However the decision of the Group General Manager, SBU &PC-Gypsum, Bikaner of the company shall be final and binding.

4.43 No courts other than the courts located at Bikaner- Rajasthan shall have jurisdiction over any matter concerning any aspect of the work under this tender.

4.44 The contractor shall not stop or abandon the work due to and during the pendency of such disputes or differences.

4.45 **APPEALS:**

Subject to section 40, of Rajasthan Transparency in Public procurement Rules 2013 , if any bidder or prospective bidder is aggrieved that any decision, action or omission of the procuring entity is in contravention to the provision of this act or the rules or guidelines issued there under , he may file an appeal to designated First and Second Appellate Authority with in a period of ten days from the date of such decision or action, omission as the case may be clearly giving the specific ground on which he feel aggrieved on the form no. 1 (see rule 83) –Memorandum of Appeal under the Rajasthan Transparency in public procurement Act -2012 with prescribed fees.

SECTION-V

SPECIAL CONDITIONS OF CONTRACT (SCC)

5.01 APPLICABILITY:

These terms and conditions are in addition to the General Terms and Conditions specified in earlier Sections of this tender document. These Special Terms and Conditions as detailed in this section in the following clauses shall prevail upon the General Terms and Conditions, should there be any discrepancy or conflict or contradiction between the two.

5.02 INTRODUCTION:

The Company is involved in the mining, beneficiation, processing and marketing of various minerals like Phosphate, Limestone, Gypsum, Selenite and Lignite etc.

5.03 PRE-QUALIFICATION CRITERIA:

5.03.1 Tenderer should have minimum turnover of Rs. 7.5 Lac in any one of the immediate three preceding financial years i.e. 2013-14, 2014-15 and 2015-16 in the tenderer own name.

For this purpose, the tenderer should submit duly attested copies of audited/ authenticated balance sheets/TDS Certificate etc. of any one of immediate three preceding financial years i.e 2013-14, 2014-15 and 2015-16 in support of turn-over.

The tenderer should have own workshop and experience of similar nature of work in his own name in last three preceding financial years i.e 2013-14, 2014-15 and 2015-16.

5.03.2 The tender shall be pre-qualified on the basis of documents furnished along with techno-commercial bid in support of above. The decision of the company will be final and binding in this regard. Only such pre-qualified tenderers will be informed about the opening of price bid.

5.03.3 The company reserves the right to accept or reject any or all offers without assigning any reason. Also the company does not bind itself to accept the lowest price offer. The Company shall not be responsible for any postal delay or loss of offer. Offers sent by Fax/Telex/E-Mail shall not be accepted.

5.03.4 The Company reserves its right to call for any additional information so as to check the eligibility of the tenderer. The Company may reject any tender based upon the past performance record of the tenderer.

5.03.5 Even though the bidders meet the above qualifying criteria, they are subject to be disqualified, if it is established that tenderer has:

- a) Made misleading or false representation in the form(s), statement(s) and attachment(s) submitted in proof of the pre-qualification requirements; and/or
- b) It is established from our records that the tenderer has poor performance by way of abandoning the works, not completing the contract properly, inordinate delays in completion, or financial failures etc.

5.04 CRITERIA FOR DECIDING LOWEST TENDERER:

The tenderer who has quoted the lowest rate for complete overhauling/repairing or maintenance work (as mention in scope of work) of said machine with warranty hours shall be the lowest tenderer.

5.05 PRICE NEGOTIATION:

- (i) Negotiation shall be held with lowest bidder.
- (ii) In the event the company accepts the lowest tendered rate, the offer of such tenderer will be accepted for award of work.
- (iii) In the event the company does not find the lowest quoted rate, acceptable to it, then the tender will be scrapped and may be re-invited or company may take any other suitable action as deemed fit looking to the exigency of work.

5.06 SCOPE OF WORK:

Departmental Crawler Mounted Hydraulic Excavator (Back-Hoe-BEML make BE-300), Model -2003 was purchased by SBU&PC Limestone on dated 11.08.2003. Later on, the Recon Engine was replaced by M/s BEML, Udaipur on 2011.

The scope of the work under this contract shall include the following:

- (i) The departmental Crawler Mounted Hydraulic Excavator (Back-Hoe-BEML make BE-300), Model -2003 is currently deployed at Gotmanglod gypsum mines, Tehsil Jayal district Nagaur. The distance of Gotmanglod Mines from District Nagaur is around 40 Km. The bidder should visit the mines and physically observe the condition of machine before participating the bid.
- (ii) The departmental Crawler Mounted Hydraulic Excavator (Back-Hoe-BEML make BE-300), Model -2003 is to be repaired by contractor in it's own workshop and loading, unloading and transportation charges of both sides before and after repair is to be paid by contractor. Considering no

- damages in any part of machine otherwise same will be rectified by contractor on their own cost.
- (iii) The rate quoted by the bidder should include the cost of all spares, assemblies/sub-assemblies, lubricant etc. requires for complete repair and maintenance of Engine and Hydraulic pump of said hydraulic excavator.
 - (iv) The Contractor at his own cost will arrange all type of requisite tools (manual, hydraulic, electric and pneumatically etc.) & tackles, other facilities i.e. manpower, service vehicles, transporting arrangements for components like engine, hydraulic system with all other requirements necessary for the carrying out the complete maintenance & repair of the Engine and Hydraulic pump of said hydraulic excavator.
 - (v) Requirement of components, assemblies / sub- assemblies required at different interval for the repair or after overhauling or replacement of the assemblies / sub- assemblies shall be complete responsibility of contractor during the warranty period.
 - (vi) If any damage occurs to the hydraulic Excavator or its component due to careless and improper maintenance of the excavator, such damage will be rectified by the contractor on their own cost during the warranty period.

The technical specifications of machine as per record are as under:

Machine Name: Hydraulic Excavator BEML PC-300;

Make: BEML;

Model: BE 300 LC

Type: Backhoe;

Serial No.: G10317;

Engine Serial No. : Z311600155;

Engine Serial No. : BS6D-125;

Bucket Capacity: 1.6 cubic meter (Approx.);

Hydraulic pump part No. : 160HM01002;

Capacity: 6 cylinder, 197 HP (Approx),

- (vii) The bidder should quote their rate considering the complete repairing and maintenance/ overhauling of Engine and Hydraulic pump of departmental Crawler Mounted Hydraulic Excavator (Back-Hoe-BEML make BE-300), Model -2003.
- (viii) Engine overhauling consists the complete repairing of their all sub-assemblies i.e. Diesel pump, nozzle repair, sleeve, liner, piston, head, head valves, all O rings & Hose pipes, all oil seals connecting bushes, oil pumps etc. as required in said excavator.
- (ix) Hydraulic pump overhauling consists the complete repairing of their all sub-assemblies i.e. Rotor set, Piston set, all seal kit, Regulator kit etc. as required in said excavator.

5.07 MOBILISATION & COMMENCEMENT OF WORK:

On award of work, tenderer shall commence the overhauling/repairing and maintenance of hydraulic excavator within 30(thirty) days from the date of issuance of LOA/DLOA with fulfillment of the all conditions of tender as required.

5.8 PERIOD OF CONTRACT:

5.8.1 Period of contract shall be two months from the date of award of the DLOA.

COMPENSATION:

5.9.1 In event of failure to deliver the overhauling/repairing and maintenance of hydraulic excavator two months from the date of DLOA, then contractor shall be liable to pay an agree compensation @ 0.5% of per day up to 10% of contract value. Thereafter the contract shall be terminated with forfeiture of EMD &SD whichever is deposited by the tenderer in lieu of said contract..

5.10 CONTRACTOR'S REMUNERATION:

5.10.1 The contractor shall submit bill for remuneration to the office of GGM(Gypsum) RSMML, Bikaner after necessary verification in respect of work carried out as per the terms and condition of the contract by the concerned mines manager .

The payment will be released within a period of fifteen days from the date of receipt of duly verified monthly bills in contract execution section of SBU at Bikaner.

5.10.2 The payment will be made after making necessary checking & deductions as stipulated elsewhere in the contract. The Company shall deduct Income Tax at source at prevailing rate from the bills of the contractor. Other statutory taxes shall also be deducted from the bills as applicable from time to time.

5.11 VARIATION IN STATUTORY TAXES, DUTIES & LEVIES:

All taxes/duties/levies as applicable should be taken into consideration while making the offer. Ignorance in it shall not qualify for any additional payment. RSMML will reimburse/recover at actual any taxes/duties which are imposed/increased /withdrawn /decreased after the date of submission of offer & are directly applicable to this contract & payable by the contractor/recovered by RSMM & determined on the basis of bills raised by him upon the company, if applicable ,subject to the furnishing of documentary proof.

5.12 JOINT TRIAL RUN AND WARRANTY:

- (i) After repairing and maintenance work of departmental Crawler Mounted Hydraulic Excavator (Back-Hoe-BEML make BE-300), Model -2003; a joint trial run of 30 Hours is to be carried out at RSMML Mines with the presence of contractor representative, RSMML Mechanical Incharge and Mines Manager. Any deficiency in repaired part is to be observed after trail run then same will be rectified by contractor on their own cost.
- (ii) The contractor is to submit their conformation regarding warranty of minimum 2000 working hours and one year whichever is earlier on repaired component i.e. Engine and Hydraulic pump with techno commercial pat
- (iii) The contractor should observe/check the repaired part of hydraulic excavator in every month up to completion of warranty hours/period.

SERVICE TAX:

The quoted rates, accepted by the company are inclusive of Service Tax as applicable on the last date of submission of the tender. The tenderer should clearly specify the rate of Service Tax considered by him. As per the information of the company the prescribed rate of Service Tax is 15% .In case of variation in the rate of service tax, as notified by the Government, the difference of the same will be reimbursed to/ recovered by the company.

5.13 OTHER ESCALATION:

Apart from variation in statutory taxes, duties & levies as per tender clause, no other escalation shall be payable to the contractor during the currency of the contract.

5.14 RECEIPT OF PAYMENT:

Receipt of payment made must be signed by a person authorized holding power of attorney in this respect on behalf of the contractor.

5.15 UNDERTAKING:

I/We have carefully gone through & fully understood all above special terms and conditions dealt in various chapters of this section of tender spelt out in various chapters, clauses, sub-clauses etc. and these are acceptable to we/us.

For and on behalf of the tenderer

**Signature of tenderer with
seal**

Dated-----
Place-----

LETTER OF SUBMISSION OF TENDER

DATE:

FROM,

To,
The Group General Manager (Gypsum),
Rajasthan State Mines & Minerals Ltd.,
02,Gandhi Nagar Scheme, Bikaner-334001

Sub: "Overhauling/ Repairing & Maintenance of Engine and Hydraulic Pump of Departmental Crawler Mounted Hydraulic Excavator (Back-Hoe-BEML make BE-300), Model -2003 by contractor on it's own workshop including all Loading, Unloading, Transportation, Spares and Service charges"

Ref: TenderNo.

Dear Sir,

1. I/We possessing requisite competence, resources, experience, skill & expertise, hereby-tender my/our offer for execution of the above work as mentioned in the tender document. I/We have carefully examined the documents connected with the above-mentioned work and agree to abide by the same.
2. I/We agree to complete the contract at the schedule of rates quote by me/us for the work in accordance with all the terms & conditions of the Tender Document.
3. It is expressly understood by me/us that the time is the essence of the contract. I/We agree to complete the contract as per terms and conditions as mentioned in the tender document. In case of failure on my /our part. I/We shall pay compensation to the Company as per the provisions and stipulated as contained in the terms and conditions of the tender documents.
4. I/We have deposited Earnest Money as per NIT in the form of crossed Demand Draft or by e-payment in favour of RSMML payable at Bikaner, particulars thereof are mentioned herein below. I/We further agree to furnish the Security deposit and accept all the terms and conditions laid down in the Tender Document in this respect.

DD No.	Date Name and Address of Bank	Amount
--------	-------------------------------	--------

Details of e-payment:

5. In the event of acceptance of our tender, I/ We hereby agree to abide by and fulfill all terms and conditions referred to in the tender document including price offer and in case of any default thereof the company

shall have the right to forfeit the Earnest Money amount as mentioned in NIT and/or security deposit, or pay to the company or its successors or its authorized nominee such sums of money as stipulated in the conditions contained in the tender documents.

6. I/We am/are fully aware of the statutes/ laws/rules in connection with working at the site. I/We agree to abide by the applicable statutory provisions.
7. I/We hereby confirm that Price Bid (Part-II) of the tender contains no stipulation.
8. I/We agree to accept the decision of the company in respect of pre-qualification of my/our offer.
9. I/We hereby declare that the decision of the RSMML management in selection/rejection of the tender/Co-operative society shall be acceptable and binding on me/us.

Date, the _____ day of, _____ 20.....

Signature of tenderer(s)
with the seal.

Witness

Name in Block Letters: _____

Full Address _____

(On the letterhead of the tenderer)

DOCUMENTS TO BE ENCLOSED WITH 'TECHNO-COMMERCIAL (PART-I) BID'

Tender No. -----

Name of Tenderer

The checklist should be submitted alongwith TECHNO-COMMERCIAL (PART-I) BID' in the performa given below: -

Point No.	Check List	Information to be provided by Tenderer.
1.0	Name & address of tenderer with Telephone no., Mobile No., Fax No. etc.	
2.0	Status of tenderer : Individual/ Proprietorship Firm/ Partnership Firm/ Co-operative Society/ Limited Company (Attach duly attested documents in support of your status)	
3.0	(a) In case of Proprietorship Firm; Attested Certificate of registration of your establishment (b) In case of Partnership Firm; Attested Certificate of registration of your establishment if registered & partnership dead (c) In case of Co-operative Society; Attested Copy of Registration Certificate of Co-operative Society, list of members, Managing Committee & Registration number of Co-operative Society, Jurisdiction of Co-operative Society to undertake work in the in the area, byelaws etc. (d) In case of Limited Company; Attested copy of certificate of your incorporation/ memorandum and articles of association, lists of directors, bye laws etc.	
4.0	Power of Attorney in favour of the authorized representative signing the tender, as required.	
5.0	One complete tender document as issued by company duly filed in	

	signed & stamped on each page by the tenderer /authorized representative of the tenderer, as prescribed in different clauses of the tender document in token of acceptance of the terms & conditions of this tender. In case tender document is downloaded from website, tender fee is to be deposited with the Techno commercial offer in form of DD.	
6.0	Earnest Money Deposit (EMD) in the manner specified in NIT.	
7.0	PAN (INCOME TAX) Number	
8.0	Service Tax Registration Number	
9.0	Tenderer Bank account no.	
10.0	Bank & branch name with their address.	
11.0	Bank IFSC	
12.0	Undertaking that “no condition is mentioned in Part II 'Price Bid', that the price quoted in Part II 'Price Bid' of the tender will be firm. Even if any condition/s, other than like discounts are mentioned those would be ignored, at the risk & cost of the tenderer. We have not enclosed any additional condition and or deviations from the tender conditions along with "Price Bid". If any such additional condition and/ or deviation is found enclosed with the "Price Bid", then same may be treated as withdrawn from our side”.	
13.0	Attested copy of Audited Balance Sheet/TDS Certificate, Profit& Loss Account/other related documents for the last three Financial Years i.e. 2013-14, 2014-15 & 2015-16 in support of the turnover by the tenderer.	
14.0	Exception & deviations statement by the tendered in Form-5	
15.0	Tenderer should submit an undertaking on non-judicial stamp paper of appropriate value that there is no case/litigation is pending against him with the company & other companies in relation to the work.	
16.0	The tenderer /bidder would give a declaration on their letter head that they have not been banned / suspended or de-listed by RSMML.	
18.0	Declaration whether you are covered under MSMED Act (Micro, small and medium enterprises development) or not, if yes, then give your registration number alongwith copy of the same.	

1. If the above documents are not submitted while submitting the tender, then the tenderer may not be considered technically eligible and its Price Bid will not be opened, and for which, the tenderer itself will be responsible. Company is not bound to ask the tenderer to submit the left out details, if any, after submission of tender on due date.
2. The Tenderer shall enclose the required document strictly in the sequence/ order as listed above and shall be flagged by super scribing the concerned S.No. Any loose document(s) enclosed haphazardly shall not be considered for techno-commercial evaluation of the Tenderer.
3. Before enclosing the document read carefully the tender document conditions/ stipulations and encloses the requisite documents only.
4. Photocopies of the documents shall be attested by the gazette officer or Notary public.

Signature of tenderer(s)
with the seal

Date: -----

Place: -----

(On the letterhead of the tenderer)

DETAILS OF TURNOVER

TURN OVER FOR IMMEDIATELY LAST THREE FINANCIAL YEARS

TENDER NO:

.....

NAME OF TENDERER:

.....

Financial Year	2013-14	2014-15	2015-16
Turn over (Lac Rs.)			

Signature of tenderer/ (s)
with the seal

Place:

Date:

NOTE:

Enclose copies of audited balance sheets/TDS Certificate, profit & loss account statement & other documents in support of Turnover.

(On the letterhead of the tenderer)

EXCEPTIONS AND DEVIATIONS

Tender No.

Name of Tenderer.....

Tenderer may stipulate here exceptions and deviations to the tender conditions if considered unavoidable.

No.	Page Number of tender document	Clause Number of tender document	Subject	Deviations

Signature of Tenderer(s)
with the seal

Place:
Date:

RAJASTHAN STATE MINES AND MINERALS LIMITED
(A Government of Rajasthan Enterprise)

PROFORMA FOR 'PRICE BID'

This part of tender should contain the '**PRICE BID**' only and should be submitted in a separate sealed envelope superscripting on the envelope the Tender No., Name and Address of the tenderer and indicating in bold letter '**PRICE BID**' only. The Price Bid should be submitted, strictly in performa as given below: -

1. Name of Tenderer:

2. Tender No.

DESCRIPTION OF WORK	Contract Period	Estimated warranty hours	Rate in Rs. (In word & figure)
“Overhauling/ Repairing & Maintenance of Engine of Departmental Crawler Mounted Hydraulic Excavator (Back-Hoe-BEML make BE-300), Model -2003 at contractor own workshop including all Loading, Unloading, Transportation, Spares and Service charges”	two Months	2000 Hours and one year whichever is earlier	
“Overhauling/ Repairing & Maintenance of Hydraulic Pump of Departmental Crawler Mounted Hydraulic Excavator (Back-Hoe-BEML make BE-300), Model -2003 at contractor own workshop including all Loading, Unloading, Transportation, Spares and Service charges”	two Months	2000 Hours and one year whichever is earlier	
Total amount			

NOTE:

- These rates are inclusive of all expenditure, taxes, duties, levies including service tax @15% of value of work.

(Authorized Signatory)
Name with the designation/relationship of
the authorized signatory with tenderer

Date: -----

Place: -----

RAJASTHAN STATE MINES AND MINERALS LIMITED
(A Government of Rajasthan Enterprise)

PERFORMA FOR BREAKUP OF OFFERED RATE

1. Name of Tenderer:

2. Tender No.

S. No.	Description of work	Cost (Rs.)
Part-I	“Overhauling/ Repairing & Maintenance of Engine and Hydraulic Pump of Departmental Crawler Mounted Hydraulic Excavator (Back-Hoe-BEML make BE-300), Model -2003 at contractor own workshop including all Loading, Unloading, Transportation, Spares and Service charges”	
1	Engine repairing spares cost	
2	Hydraulic pump repairing spares cost	
3	Engine service cost	
4	Hydraulic pump service cost	
5	Others (Please Specify)	
	Sum of total (Part-I) of offered rate Rs.	
Part-II	Profit Margin 10% of sum of total (Part-I &Part-II)	
Part-III	All taxes including VAT, ED and Service Tax as applicable	
	Sum of Total(Part-I to Part-III)of offered rate in Rs.	

Note:

- No additional information such as discount etc. is to be indicated by the bidder in this Form.
- The contractor are hereby advised to provide the breakup of their offered rate mentioned in the performa of the price bid as given above otherwise their price bid may not be considered for award of the contract in spite of opening of their price bid.

Signature of Tenderer(s)
with the seal

Date: -----

Place: -----

Annexure-I

AFFIDAVIT

(on non judicial stamp paper worth Rs. 10/-)

Tender No.....
Name of Tenderer.....

I.....S/o Shri.....aged.....
Years, resident of..... on behalf of the
tenderer i.e. M/s..... hereby
undertake oath and state as under:-

- (1) I / We are not having or had any litigation with the RSMML/any other company in relation to the work. In case of litigation with RSMML or any other company, I/we hereby undertake that such litigation will not restrict me/us in smooth execution of tendered work.
- (2) That no FIR has been lodged by RSMML against us in any issue in the past; and if yes, then it has been favourably settled (proof enclosed).
- (3) I/We have not been banned /suspended /de-listed by RSMML.
- (4) I/We declare that I/We have not mentioned any exception /deviation of the tender conditions in our offer
- (5) I/We declare that price bid is in prescribed performa & no conditions are attached to it .Even if any conditions /s found, those would be ignored at the risk & cost of us &
- (6) That we are registered under MSMED Act & registration number of the firm is (Copy enclosed) or that we are not registered under MSMED Act.
- (7) I/We do hereby declare that I/We have fully read and understood the purpose and contents of all the terms and conditions of this contract, nature, quantum, contract period and scope of work of the tender document and all terms& conditions of this tender and these are acceptable to we/us.
- (8) I/We do hereby declare that I/We have fully read and understood the provision of Rajasthan Transparency in public procurement Rules 2013 and all terms& conditions mentioned therein are acceptable to we/us.

Signature of Tenderer (s)
(Authorised Signatory)
With seal

Place:
Date:

Annexure-II

(On the letterhead of the tenderer)

JOINT TRIAL RUN AND WARRANTY

Tender No.

Name of Tenderer.....

I,.....S/o Shri.....aged.....

Years, resident of..... on behalf of

the tenderer i.e. M/s.....

hereby undertake state as under:-

i/we are agreed for joint trial run and warranty clause 5.12 of RSMML guide lines.

Signature of Tenderer(s)
with the seal

Place:

Date:

Annexure-III

PROFORMA OF GUARANTEE BOND FOR SECURITY DEPOSIT

(To be issued by a PSU Bank/ICICI/Axis/HDFC having its Branch office at Bikaner on non-judicial stamp paper of 0.25% value of SD/BG amount subject to maximum amount of Rs 25000/-)

B.G. _____

Dated 00.00.2014

This Deed of Guarantee made between _____ a PSU Bank/ICICI/Axis/HDFC, having its registered office at _____ and its head office at _____ and wherever the context so required include its successors and assignees (hereinafter called the Surety/ Bank) AND Rajasthan State Mines & Minerals Limited, a company incorporated and registered under Indian companies Act, 1956, having its registered office at C-89-90, Lal Kothi Scheme, Janpath, Jaipur and Corporate Office at ,4-Meera Marg, Udaipur, SBU&PC-Gypsum office at 2- Gandhi Nagar Scheme, Bikaner and wherever its context so required includes its successors and assignees (hereinafter called 'the company),

Whereas the company having agreed to exempt M/s _____ a company/ partnership firm _____ (address of registered/H.O.) where ever the context so require include its successors and assignees (hereinafter called the Contractor) from the demand under the terms and conditions of letter of intent no. _____ dated _____ issued in favour of the Contractor and agreement dated _____ entered into between RSMML and M/s _____ (contractor), hereinafter called ' the said letter of intent/agreement' which expression shall also include any amendment, modification or variations thereof made in accordance with the provisions thereof, of cash security deposit for the due fulfillment by the said letter of intent/ agreement on production of unconditional and irrevocable Bank Guarantee for Rs. _____ (Rs. _____) being equivalent to __ % of Contract value of Rs. _____.

1. We, _____ (Bank) do hereby undertake to pay to the company as amount not exceeding Rs. _____ against any loss or damage caused to or suffered or would be caused to or suffered by the company by reason of any breach by the said contractor of any terms and/or conditions contained in the Letter of Intent/ Agreement. The decision of the Company, as to any such breach having been committed and loss/ damage suffered to shall be absolute and binding on us.
2. We, _____ (Bank) do hereby undertake without any reference to the Contractor or any other person and irrespective of the fact whether any dispute is pending between the Company and the Contractor of the fact whether any dispute is pending between the company and the Contractor before any court or tribunal or Arbitrator relating thereto, to pay the amount due and payable under this guarantee without any demur, and/or protest merely on the very first demand from the Company stating that the amount claimed is due by way of loss or damage caused to or suffered by or would be caused to or suffered by the Company by reason of any breach by the said contractor of any of the terms and condition contained in the said Letter of Intent/ agreement by reason of the said contractor's failure to perform the covenants contained in said letter of intent/ agreement. Any such demand made on the bank shall be conclusive absolute and unequivocal as regards the amount due and payable by the bank under this guarantee. However bank's liability under this guarantee shall be restricted to an amount not exceeding Rs. _____.
3. We, _____ (Bank) further agree that the guarantee herein above contained shall remain in full force and effect during the period that would be taken for the performance of the agreement and that it shall continue to be enforceable till all the dues of the company under or by virtue of the agreement have been fully paid and its claim/s satisfied or discharges or till the company certifies that the terms and the conditions of the said Letter of Intent/ agreement have been fully and properly carried out by the said contractor and accordingly discharges the guarantee, unless a demand or claim under this guarantee is made on the

bank in writing on or before(scheduled completion date plus six months), the bank shall be discharged from all liability under this guarantee thereafter unless otherwise further extended by the bank.

4. In order to give full effect to the guarantee herein contained the company shall be entitled to act as if, we (bank) are your principal debtor in respect of all your claims against the Contractor hereby guaranteed by us as aforesaid and we hereby expressly waive all our rights of surety-ship and other rights, if any which are in any way inconsistent and/or contrary to the above or any other provision of this guarantee, the bank's guarantee to pay hereunder will not be determined or affected by your proceeding against the Contractor and the bank will be liable to pay the said sum as and when demanded by you merely on first demand being made on the bank by you and even before any legal or other proceedings taken against the contractor. Any letter of demand delivered at the bank's above branch/divisional office or bikaner branch office under the signatures of the company's Financial Advisor and/or Head of SBU&PC-Gypsum or any of the Directors shall deemed to be sufficient demand under this guarantee.
5. We, _____ (Bank) further agree that the company shall have the fullest liberty without our consent and without affecting in any manner our obligation hereunder to vary any of the terms and conditions of the said Letter of Intent/ agreement or to extent time of performance by the said Contractor from time to time or to postpone for any time or from time to time any of the powers exercisable by the company against the said contractor and to forbear or enforce any of the terms and conditions relating to the Letter of Intent/ Agreement and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said contractor or for any fore bearance act, or omissions on the part of the company or any indulgence of the Company to the said Contractor or by any such matter or things whatsoever which under the law relating to the sureties would but for this provisions have effect of so relieving us.
6. This guarantee herein contained would come into force from the date of issue and would not be affected by any change in the constitution of the contractor or ourselves or liquidation or winding up or dissolution or insolvency of the contractor not shall it be affected by any change in company's constitution or by any amalgamation or any absorption thereof or there with but shall ensure for and be available to and enforceable by absorbing or amalgamated company or concern till the payment or amount not exceeding Rs. 00/-is made by the Bank.
7. The guarantee will not be discharged or affected if the company holds/ obtain any other security/guarantee/ promissory note from any person and/or the contractor and this guarantee shall be in addition to any such guarantees.
8. We, _____ (Bank) lastly undertake not to revoke this guarantee during this currency except with the previous consent of the company in writing.
9. The bank has power to issue this guarantee in favour of the Company and the undersigned has full powers to do so under power of Attorney dated _____ granted to him by the bank.
10. For the purpose of enforcing legal rights in respect of this guarantee Bikaner Courts in the state of Rajasthan alone shall have jurisdiction.

IN WITNESSETH I, HEREBY ----- SON OF-----
(designation) _____ (branch) constituted attorney of the said bank have set my signatures and bank seal on this guarantee which is being issued on non-judicial stamp of proper value as per Stamp Act prevailing in the state of _____
executed at _____ this the _____ date of _____

Compliance with the Code of integrity and No Conflict of Interest

Any person participating in a procurement process shall:

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

Conflict of Interest:

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

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

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

Annexure-B

Declaration by the Bidder regarding Qualifications

Declaration by the Bidder

In relation to my/our Bid submitted to For procurement of
..... in response to their Notice Inviting Bids No.
Dated I/We hereby declare under Section 7 of Rajasthan Transparency in
Public Procurement Act, 2012, that:

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

Date

Place

Signature of bidder

Name:

Designation:

Address:

The designation and address of the First Appellate Authority is –

.....

The designation and address of the Second Appellate Authority is –

.....

(1) Filing an appeal

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

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

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

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

(4) Appeal not to lie in certain cases

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

- (a) determination of need of procumbent;
- (b) provisions limiting participation of Bidders in the bid process;
- (c) the decision of whether or not to enter into negotiations;
- (d) cancellation of a procurement process;
- (e) applicability of the provisions of confidentiality.

(5) Form of Appeal

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

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

(6) Fee for filing appeal

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

(7) Procedure for disposal of appeal

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

**Memorandum of Appeal under the Rajasthan Transparency in Public
Procurement Act, 2012**

Appeal No. of
Before the(first/second Appellate Authority)

1. Particular of appellant:
 - (i) Name of the appellant:
 - (ii) Official address, if any:
 - (iii) Residential address:
2. Name and address of the respondent(s):
 - (i)
 - (ii)
3. 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:
4. If the Appellant proposes to be represented by a representative, the name and postal address of the representative:
5. Number of affidavits and documents enclosed with the appeal:
6. Ground of appeal :
.....
.....
.....(Supported by an affidavit)
7. Prayer:
.....
.....

Place
Date
Appellant's Signature

Additional Conditions of Contract

1. Correction of arithmetical errors

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

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

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

2. Procuring Entity's Right to Vary Quantities

- (i) At the time of award of contract, the quantity of Goods, works or services originally specified in the Bidding Document may be increased or decreased by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the Bidding Document. It shall be without any change in the unit prices or other terms and conditions of the Bid and the conditions of contract.
- (ii) If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract.
- (iii) In case of procurement of Goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 25% of the value of Goods of the original contract and shall be within one month from the date of expiry of last supply. If the Supplier fails to do so, the Procuring Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the supplier.