



# Rajasthan State Mines & Minerals Limited

(A Government of Rajasthan Enterprise)

## Registered Office

C89-90, Lal Kothi Scheme, Janpath  
Jaipur (Rajasthan)India  
Ph.:+91-141-2743734. 2743934  
Fax: +91-141-2743735  
**CIN No.: U14109RJ1949SGC000505**

## Corporate Office

4, Meera Marg,  
Udaipur – 313 001  
Ph.:+91-294-2428768, 2428763-67  
Fax:+91-294-2428768, 2428770, 2428739  
e-mail [naveengupta.rsmml@rajasthan.gov.in](mailto:naveengupta.rsmml@rajasthan.gov.in)  
website: [www.rsmm.com](http://www.rsmm.com)

**PAN No : AAACR7857H**

**GSTIN No. 08AAACR7857 H120**

## TENDER DOCUMENT

TO

**e TENDER NO. RSMM CO MM NIT 32 2018-19 Dated 12.03.2019**

**e- TENDERS ARE INVITED FROM MANUFACTURERS OR THEIR AUTHORIZES DEALERS/DISTRIBUTORS/ STOKIST FOR ENTERING INTO RATE CONTRACT FOR SUPPLY OF SKF /FAG / NTN/ NBC /NRB /INA /NSK /KOYO/URB MAKE INDIGENOUS/ SKF/FAG/NTN/TIMKEN IMPORTED ORIGIN BEARINGS/ADAPTOR SLEEVE/PLUMBER BLOCK FOR A PERIOD OF ONE YEAR TO OUR JHAMARKOTRA MINES.**

S.N.	Description	Date	Time
1	Bid Submission Start Date	23.03.2019	10.00 a.m.
2	Bid Submission Closing Date	02.04.2019	6.00 p.m.
3	Techno-Commercial Bid Opening Date	03.04.2019	3.30 p.m.
4	Submission Demand Draft / Bankers cheque/ Bank Pay Orders of Tender Document Fee, Processing Fees and Bid Security	02.04.2019	Upto 6.00 p.m.
5	Price Bid Opening Date	Will be intimated later on to the techno-commercially qualified bidders	
6	Websites for downloading tender documents/ corrigendum etc.	<a href="http://www.rsmm.com">www.rsmm.com</a> , <a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a> <a href="http://sppp.rajasthan.gov.in/">http://sppp.rajasthan.gov.in/</a>	
7	Website for submission of tender/bid (only online)	<a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a>	
8	Tender Document Fees	Rs. 1180/- in favour of "Rajasthan State Mines & Minerals Limited" payable at Udaipur	
9	RISL Processing Fees	Rs. 500/- in favour of "MD RISL" payable at Jaipur	
10	Bid Security	Rs. 50,000/- in favour of "Rajasthan State Mines & Minerals Limited" payable at Udaipur	



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e-mail [naveengupta.rsmml@rajasthan.gov.in](mailto:naveengupta.rsmml@rajasthan.gov.in)

website: [www.rsmm.com](http://www.rsmm.com)

**e TENDER NO. RSMM CO MM NIT 32 2018-19 Dated 12.03.2019**

### **NOTICE INVITING e-TENDER**

e- Tenders in Two parts (Techno Commercial Part & Price Part) are invited from manufacturers or their authorized dealers / distributors / stockiest for entering into rate contract for supply of SKF /FAG / NTN/ NBC /NRB /INA /NSK /KOYO/URB make Indigenous/ SKF/FAG/NTN/TIMKEN Imported origin Bearings /Adaptor Sleeve/Plumber Block Bearings as per details given in tender, for a period of one year as per details given below :

Particulars	Description	Bid Security (Rs.)	Due date of opening
Supply of different types of Spherical Roller Bearings, Cylindrical Roller Bearings, Taper Roller Bearings, Spherical Roller Bearing T/Bore, Ball Bearings, Adaptor / Withdrawal Bearings Sleeve with lock nut & washer, Plumber Block Complete etc.	321 type of Bearings	50,000/-	03.04.2019 at 3.30 pm

For more details, visit us on web site [www.rsmm.com](http://www.rsmm.com), [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in), [www.sppp.rajasthan.gov.in](http://www.sppp.rajasthan.gov.in) or contact Sr. Manager (MM) at the above address.

(B.S. Gupta)  
GGM (MM)

**e TENDER NO. RSMM CO MM NIT 32 2018-19 Dated 12.03.2019**

General	Instruction for preparation & submission of tender and General Conditions of e-Tender
Annexure – I	General Profile of tenderer
Annexure – II	Undertaking towards Non Suspension /Non Banning/GST.
Annexure – III	Undertaking towards acceptance of all terms & conditions of tender.
Annexure – IV	Registration details as per Micro, Small & Medium Enterprises Development Act, 2006.
Annexure – V	Details of taxes & Duties offered in the Price bid.
Annexure- VI-a	Check list to specifications of Imported origin (Except China and Indian origin) SKF/FAG/NTN/TIMKEN make Bearings (No other make of Bearings are acceptable)
Annexure- VI-b	Check list to specifications of Indigenous Bearings
Annexure- VI-c	Check list to specifications of Adapter/ Withdrawal Bearing Sleeve with Lock Nut and Washer
Annexure- VI-d	Check list to specifications of Plumber Block Complete
Annexure – VII	Declaration by the Tenderer
Annexure – VIII	B.G. Format
Annexure-IX	Proforma of Guarantee Bond For Bid Security
Annexure-A	Compliance with the Code of Integrity and No Conflict of Interest.
Annexure-B	Declaration by the Bidder regarding Qualifications.
Annexure-C	Grievance Redressal during Procurement Process and Form No. 1.
Annexure-D	Additional Conditions of Contract.
FORM-A	Format of Application by MSME for Purchase Preference in Procurement of Goods
FORM-B	Format of Affidavit

**SECTION -1: Instructions for preparation & submission of e-Tender and Conditions of e-Tender:**

**Instructions for preparation & submission of tender:**

- i) Tender shall be submitted online only through e-procurement portal of GoR i.e. [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in).

- ii) No physical/offline Tender/bid shall be accepted.
- iii) **Bid Security and Tender Document Fee** shall be in the form of Demand Draft / Bankers Cheque drawn in favour of **“Rajasthan State Mines & Minerals Limited” payable at Udaipur** and shall be submitted to the office of the GGM(MM), 4-Meera Marg, Udaipur upto schedule date and time as above.
- iv) **Processing Fee** shall be in the form of Demand Draft / Banker Cheque drawn in favour of **“ MD RISL” payable at Jaipur** and shall also be submitted to the office of the GGM(MM), 4-Meera Marg, Udaipur upto schedule date and time, as above.
- v) Conditional tenders and casual letters sent by the bidders will not be accepted.
- vi) Bidders are requested to read the instruction in the Tender Document/Bid before submitting the Tender/BID online.
- vii) The Tender Document is not transferable.
- viii) Bidders who wish to participate in this tender will have to be registered on <http://eproc.rajasthan.gov.in>. To participate in online tenders, bidders will have to procure Digital Signature Certificate (type II or III) as per Information Technology Act-2000 using which they can sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency or may contact Government of Rajasthan e-procurement Cell, Department of IT&C for further assistance. Bidders who already have a valid Digital Certificate need not to procure a new Digital Certificate.
- ix) Contact details of Government of Rajasthan e-procurement Cell, Department of IT&C are :  
  
24X7 Help Desk Telephone No. 0120-4200462, 0120-4001002, 8826246593. Email-support-e proc @ nic.in. Local Help Desk Number 0141-4022688. 9.30 AM to 6.00 PM on all working days. email: [eproc@rajasthan.gov.in](mailto:eproc@rajasthan.gov.in),. Address: e-procurement cell, RISL. Yojana Bhawan, Tilak marg,C-Scheme, Jaipur.
- x) Training for the bidders on the usage of e-Tendering system is also being arranged by RISL on regular basis. Interested bidders may contact e-Procurement Cell, RISL.
- xi) Bidder shall submit their offer on-line in electronic formats both for techno-commercial and financial bid, however DD/Banker Cheque for Tender Fees, Processing Fees and Bid Security should be submitted offline (personally/post/courier) to the office of GGM(MM) before scheduled date & time as mentioned in tender document. Scanned copies of DDs/ BCs should also be uploaded along with the online Bid.
- xii) Before electronically submitting the tenders, it should be ensured that all the tender papers including conditions of contract are digitally signed by the tenderer.

- xiii) Bidders are also advised to refer “Bidders manual” available under “Download” section for further details about the e-tendering process.
- xiv) All bidders are advised not to wait for last date and submit their tender/bid at earliest. The Company shall not be responsible for any interruption/technical snag in website and No extension in deposition of Tender/bid shall be allowed.
- xv) **Bidders shall have to upload the legible/readable bid documents online through e-proc portal in the “covers” as below/prescribed in the document in PDF/jpg format.**
- xvi) In compliance to the Rajasthan Transparency in Public Procurement Act,2012 and Rajasthan Transparency in Public Procurement Rule, 2013, following annexures are enclosed :
  - i) Annexure-A- Compliance with the Code of Integrity and No Conflict of Interest.
  - ii) Annexure-B- Declaration by the Bidder regarding Qualifications.
  - iii) Annexure-C- Grievance Redressal during Procurement Process and Form No. 1.
  - iv) Annexure-D- Additional Conditions of Contract.

#### **COVER-A**

- i) Scanned Copies of Demand Draft / Bankers Cheque/ Bank Pay Orders towards Tender document Fees, Bid Security and processing fees.
- ii) Authorisation in favour of a person signing tender document.
- iii) General profile of tenderer as per annexure-I, Undertaking towards non suspension/ non banning/GST as per annexure-II, Undertaking toward acceptance of all terms & conditions of tender as per annexure-III.
- iv) Registration details as per MSMED Act, 2006 as per annexure-IV.
- v) Details of taxes & duties offered in price bid as per annexure-V.

#### **COVER-B**

- i)** Check-list to Specifications for the tendered products as per annexure-VI-a, b, c & d
- ii)** Supporting documents towards tenderer status.
- iii)** Declaration by tenderer as per annexure-VII.
- iv)** Duly filled, Sealed and Signed copies of Annexure-A, Annexure-C, Annexure-D and Duly Filled, Sealed and Signed Annexure-B.
- v)** Form-A & B.

## **COVER-C**

### **Price Bid in xls format. (BOQ).**

#### **2.0 SUBMISSION & OPENING OF TENDERS:**

The online submission of bids on the e-procurement portal i.e. <http://eproc.rajasthan.gov.in> within the specified date and time will be the sole responsibility of the Tenderers. In case the date of opening of bids happens to be a holiday, then the bids shall be opened on the next working day.

Tenderers are requested to ensure submitting their tender online on e-procurement portal only and furnishing Demand Draft / Bankers Cheque/Bank Pay Orders towards tender document fee/Bid Security/ Processing Fees offline to the office of GGM(MM) within the specified time & date of submission. Tenders in physical form (offline) will not be acceptable in any case.

Tenderers may note that they will not be able to submit their tenders online after the specified/ scheduled date & time of submission of bid document. Tenderers should also to ensure furnishing Demand Draft / Bankers Cheque/ Bank Pay Orders towards tender document fee/Bid Security/ Processing Fees to the office of GGM(MM) within the specified time & date of submission. Failing which, their online bids will not be opened.

#### **3.0 SPECIFICATION & SCOPE OF WORK:**

The specifications & details of Bearings are given as under:-

- (i) **Annexure-VI-a:** The Bearings given in Annexure VI-a are the Spherical Roller Bearings/ Cylindrical Roller Bearings/Tapper Roller Bearings/ Spherical Roller Bearings T/ bore/ other Bearings etc. Tenderer should offer these bearings of Imported Origin only of makes SKF /FAG /TIMKEN/NTN. No other make is acceptable. Bearings of China and Indian origin are not acceptable.
- (ii) **Annexure-VI-b:** The Bearings given in Annexure-VI-b are the Ball Bearings/ Tapper Roller Bearings/ Spherical Roller Bearings etc. These may be of Indigenous origin & of makes SKF/FAG/NTN/NBC/NRB/INA/NSK/KOYO/URB no other make is acceptable.
- (iii) **Annexure-VI-c:** Adaptor / Withdrawal Bearings Sleeve with lock nut and washer given in Annexure-VI-b are the Ball Bearings/ Tapper Roller Bearings/ Spherical Roller Bearings etc. These may be of Indigenous origin & of makes SKF /FAG / NTN/TIMKEN/NBC/NRB /INA /NSK /KOYO /MASTA/JMC/MEC make Bearing manufacturer. No other make is acceptable.
- (iv) **Annexure-VI-d:** Adaptor / Withdrawal Bearings Sleeve given in Annexure-VI-b are the Ball Bearings/ Tapper Roller Bearings/ Spherical Roller Bearings etc. These may be of Imported/Indigenous origin & of makes SKF /FAG / NTN/TIMKEN/NBC/NRB /INA /NSK/KOYO/MASTA. No other make is acceptable. Plumber block should be supplied with set of locating ring, washer and dust seal.

The supply of above items are to be made to our SBU-PC(RP), Jhamarkotra Mines in accordance with the agreed specifications, terms and conditions.

RSMML will not give any guarantee/ commitment towards quantum in respect of quantity/value on monthly/yearly basis and purchase the bearings on the basis of requirement, as and when arises, during the contract period.

The tenderer shall be deemed to have carefully examined and to have knowledge of the general and other conditions, schedules, specifications and all other documents forming part of the contract, and also to have satisfied himself as to the nature and character of the stores to be delivered under the contract.

The tenderer shall be entirely responsible for the performance of the contract in all respects according to the intent and meaning of the specification data.

**4.0 PERIOD OF CONTRACT :** The period of contract will be One year from the date of issue of Rate contract / LOA.

RSMML may extend the RC period for 3 months on same rates, terms & conditions at its sole discretion.

**5.0 DELIVERY PERIOD:** The tenderer should offer the minimum possible delivery period to supply the bearings at site. RSMML's preferable delivery period is one month. The delivery period will be reckoned from the date of issue of delivery schedule issued by consignee. The delivery of each item under contract will be taken on as and when required basis only.

Consignee will place delivery schedule for supply in advance. However, tenderer will pre-pone the delivery in case of urgency. Tenderer will execute all delivery schedule placed within the contract period i.e. up to the last date of validity of contract.

**6.0 DELIVERY BASIS :**

Terms of delivery shall be on the basis of f.o.r. destination i.e. SBU-PC(RP) Jhamarkotra Mines via & distt. Udaipur.

**7.0 QUALITY OF ITEMS & STANDARD APPLICABLE WARRANTY:**

The tenderer shall warrant that the items to be supplied under the contract/order will be new, unused, genuine, proper design & quality and shall be free from all defects and faults in material & workmanship.

The bearings will be consistent with the established, recognized or stipulated standards for materials & manufacturing. Warranty certificate of the bearings will be furnished by the tenderer as a general practice for all the bearings. This warranty shall survive inspection and acceptance of the goods.

Warranty will be applicable in respect of sub-standard materials, poor workmanship and faulty design (excluding normal wear and tear) for a period of 12 months from the date of commissioning or 18 months from the date of receipt, whichever is earlier.

In the event of any defects in materials, design and workmanship during the aforesaid period is found due to faulty material, design or poor workmanship, the defective bearings will be replaced by the supplier at site free of cost within 30 days of intimation of warranty claims. The bidder will be required to stock bearings to take care of warranty failures. The responsibility to collect the defective/ rejected bearings will lie with the supplier and the cost for such collection will have to be borne by the supplier.

### **8.0 VALIDITY**

The tenderer shall keep the offer open for acceptance by RSMML for a minimum period of **four months** from the date of opening of Part - I tender, within which period the tenderer shall have no right to withdraw, amend or modify his offer. In case of withdrawal/ amendment / modification the bid security deposited by the Tenderer, as per clause No. 9.0 hereof, shall stand forfeited. The validity period may be extended further, if required, by mutual consent from time to time.

In case, tenderer, after issuance of communication of acceptance of offer by RSMML, fails to execute the contract as per the conditions of the contract, such an event will be considered as the tenderer calculated willful breach of the contract, the cost & consequence of which shall be on the sole account of the tenderer. Moreover, RSMML have full right to claim damages thereof in addition to the forfeiture of Bid Security.

### **9.0 BID SECURITY :**

- a) The tenderer shall deposit (interest free) a sum of Rs. 50,000/- (Rupees Fifty thousand only) as Bid Security in the form of Demand Draft / Bankers Cheque/ Bank Pay Orders payable to RSMML, Udaipur.
- b) Further, tenderers shall deposit a sum Rs. 1180/- (inclusive of 18% GST) towards tender document fees and Rs. 500/- towards processing fees by Demand Draft / Bankers Cheque/ Bank Pay Orders/ in the form of BG (as per attached Annexure-IX) only to the office of GGM(MM) within the specified date & time. The details of furnishing such financial instruments are elaborated in clause no. 1.0. Payments through Cash, Cheque or Bank Guarantee will not be accepted.

Demand Draft / Bankers Cheque/ Bank Pay Orders for Tender Fees, Processing Fees and Bid Security should be submitted offline (personally /post/courier) to the office of GGM(MM) before scheduled date & time as mentioned in tender document. Scanned copies of Demand Draft / Bankers Cheque/ Bank Pay Orders should also be uploaded along with the online Bid. The tender document fees & processing fees are non-refundable.



c) **The Bid Security shall be forfeited in case of:**

- i) If tenderer unsolicited revises and/or modifies and/or withdraw &/or cancel/amend the offer at its own after submission of tender during the validity period.
- ii) If it is established that tenderer has submitted any wrong information/forged document along-with the tender or thereafter.
- iii) If the tenderer declines to accept contract/order placed by the Company subsequent to acceptance of his offer.
- iv) If the tenderer does not submit the security deposit cum performance guarantee.
- v) If the tenderer breaches any promising provision of code of integrity prescribed for bidder as detailed at Annexure –A.
- vi) The Bid Security furnished by the unsuccessful tenderers will be refunded after finalization of tender / validity of the offer has expired. Bid Security of successful tenderer will be refunded after receipt of Security Deposit cum performance guarantee.
- vii) The bid security of a tenderer lying with the company in respect of other tenders awaiting approval or rejected or on account of contract completed will not be adjusted towards bid security deposit against this tender, however, the bid security originally deposited may be taken into consideration in case tender is re-invited. However, tender document fees and processing fees have to be furnished afresh incase of re-tender.

**10.0 SECURITY DEPOSIT CUM PERFORMANCE GUARANTEE:**

- i) As security for the due, proper and faithful fulfillment of the obligations under the contract, the tenderer will furnish to RSMML Security Deposit cum Performance Guarantee of 5 % of total value of contract by Demand Draft or in the form of Bank Guarantee in RSMML Performa from any Public Sector /ICICI/HDFC/AXIS Bank (except state Bank of India) having its Branch at Udaipur, within 21 days from the date of LOA/RC on the stamp paper of appropriate value. The Bank Guarantee should be valid for a period of 30 months inclusive of claim period.
- ii) The BG shall liable to be invoked/ amount of SD is liable to be forfeited wholly or partly at the sole discretion of the Company, should the supplier either fails to execute the work within the stipulated period or fails to fulfill the agreed obligations or fails to settle in full it's dues to the Company.
- iii) The Company is empowered to recover from the S.D. any sum due and /or any other sum that may be fixed by the Company as being the amount or loss or losses or damages suffered by it due to un-satisfactorily performance or non fulfillment of any of the conditions of the tender/contract.

- iv) The Bank Guarantee/ S.D. shall remain in force and binding, notwithstanding, if any variation, alternation, modification is made to the contract or any extension of the contract period is granted by RSMML.
- v) RSMML shall not pay any interest on the Security Deposit. The security Deposit shall be released on application by the Supplier after the expiry of guarantees and after discharge of all the supplier's obligations under the contract.
- vi) The said Security shall not in any way be construed as a limitation of the supplier's responsibility or liability pertaining to its obligations and guarantees under the contract and shall be without prejudice to any other remedies available to RSMML in terms of the contract and or as per the laws of the land.
- vii) Incase SD is being furnished in the form of Bank Guarantee, the BG should be furnished on the non-judicial stamp paper of the value equal to 0.25% (Zero Point Twenty Five Percent) of total Security Deposit amount subject to the maximum of Rs. 25000/- or as applicable at the time of submission of B.G.
- viii) S.D. should be sent to the office of Head & In-charge (SBU&PC),RP-Jhamarkotra.

**11.0 RELAXATION IN TENDER DOCUMENT FEES, BID SECURITY & SECURITY DEPOSIT CUM PERFORMANCE GUARANTEE**

- (A) Tenderers offering in capacity of micro, small and medium enterprises of the State Rajasthan, having acknowledgement of Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum as mentioned in Micro, Small and Medium Enterprises Development Act, 2006, issued by the competent authority facilitated, on furnishing of a self-attested copy of acknowledgement of Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum, following relaxations will be provided-
  - i) Tender document fees will be taken @50% of the prescribed total value of Tender document fees.
  - ii) Bid Security will be taken @25% of the total value of Bid Security. In case of offering the quantity lesser than the tendered quantity, then they can submit proportionate amount of bid security in proportion to the quantity being offered with respect to the bid security amount for tender quantity.
  - iii) Security Deposit will be taken @ 1% of the total value of order.
- (B) In case of participation by Undertakings, Corporations, Autonomous Bodies which are controlled and managed by Govt., Govt. Undertakings and Companies of Union Govt. & Govt. of Rajasthan, they are exempted from deposition of Bid Security.

Except above, no exemption in respect of Tender Document Fee, Bid Security & Security Deposit (Performance Security) will be given to any party on any

grounds (except considered by management on the merit of the case ) and their offer will be liable for rejection.

#### **12.0 PURCHASE PREFERENCE TO MSME FIRMS:**

The purchase preference will be given to MSMEs firms of Rajasthan as per notifications issued by Finance Department, GoR. For availing the purchase preference, bidder has to furnish declaration/certificate as per Form-A & B annexed.

#### **13.0 INSPECTION:**

- i) RSMML shall have the right to inspect and/or to test the goods to confirm their conformity to the specification/data of each item.
- ii) Inspection shall be carried out at consignee's end after receipt of the material at site.
- iii) In case of rejection of any supply the same should be replaced by the tenderer at their cost, immediately within 30 days of intimation for rejection or within the specified delivery period. Tenderer will take rejected material back at their own risk, cost & transportation.
- iv) Bearings are to be supplied in a standard & genuine packing of manufacturer. Any tempering in packing, rusting of bearings etc. can result into rejection of the consignment/bearings and the decision of the Company in this regard will be final.
- v) **Pre -Dispatch Inspection (PDI)** : Tenderers should offer their charges in % of offered basic price for each bearing towards pre-despatch inspection of bearing by the manufacturer in BoQ. RSMML at its sole discretion may place the order/schedule for supply of bearing with or without PDI.

Tenderer(s) are requested to submit the details of Pre- dispatch Inspection system of manufacturer & Issuance of PDI Certificate thereafter.

#### **14.0 EVALUATION OF TENDER:**

RSMML will qualify and judge the techno-commercial suitability of the offers & short list the tenderer for price bid opening on the basis of documents furnished along with Part – I of the offer and/or the information gathered by the RSMML about the tenderer. The price bid of only techno-commercially qualified Tenderer(s) will be opened on a later date, which will be informed to qualified Tenderer(s) only. The decision of the Company shall be final and binding in this regard. The company will not entertain any correspondence on this subject.

In case the offer for the make, other than the makes used and established at our plant, found techno-commercially suitable & acceptable as well as financially competitive, a trial order may be placed by RSMML at its sole discretion.

The tenderer who have earlier been suspended or banned by the company shall not be eligible to participate in this tender during the currency of suspension/ban period.

**15.0 INDIAN / INTERNATIONAL STANDARD :**

All specification mentioned in the tender documents are based upon Indian standards or equivalent and where no Indian standards exist the supplies should conform to International standards. All electric installations, equipment and switch gear shall have to conform to Indian Electricity Rules 1967 and as amended from time to time.

**16.0 PATENTS:**

Tenders shall warrant that all equipment and machinery or material furnished hereunder are and shall be free and clear of infringement of patent and copy right or trade mark prevalent, if any country.

**17.0 CONSIGNEE :** The consignees is :

Head & In-charge, SBU-PC (RP), or his authorised Officer,  
M/s Rajasthan State Mines & Minerals Limited,  
Jhamarkotra Mines,  
Udaipur. (Rajasthan).

**18.0 RATES:**

- i) The price should be quoted on-line in Indian Currency strictly in Price Bid (BOQ) Cover – C on f.o.r. destination basis.
- ii) The quoted price shall be on F.O.R. destinations basis inclusive of basic price, Taxes, Duties, Levies, Packing, Forwarding, Transportation, Insurance, any other Delivery Charges etc. upto destinations. The quoted price will remain firm and fixed till complete execution of contract. Tenderers are advised to fill GST (IGST/CGST/SGST) rates in the BoQ considering its applicability on all heads mentioned in the BoQ.
- iii) Tenderer (s) are requested to offer prices strictly in the BOQ uploaded on the site. They should first download the BOQ from the site on their system and after filling it, the same BOQ should be uploaded on the e-procurement portal.
- iv) Further, tenderers are advised to recheck the filled prices of each item to its correctness before uploading the BoQ on portal. RSMML will not entertain any claim after closing of due date.
- v) Tenderers are requested to leave the column of price blank in case they are not offering for any particular item. They are requested not to fill “Zero” in the said column in case they are not offering for such item.

**19.0 PRICE VARIATION :**

- i) The agreed price shall remain firm and fixed till the complete execution of the contract. Only variation on account of changes in Taxes & Duties by the Government bid will be considered on production of documentary proof.

- ii) Save and except as aforesaid, the tenderer shall not be entitled to raise any claim and/or demand and/or any dispute on account of escalation or raise or increase in the prices of any other item or element.
- iii) Timely deposition of GST and filing of requisite tax returns of relevant tax period would be the sole responsibility of the supplier. The supplier will also ensure that necessary credit on this account is available to RSMML in the next month. In case of any discrepancy, where credit is not available to RSMML, then company is free to deduct/recover/retain such amount from the bills of supplier or any other amount due to him/ or from Security Deposit, as the case may be.
- iv) In case of reversal of Input Tax Credit (ITC), imposition of penalty on account of payment of GST and default in filing of returns towards the payment for the work, supplier is liable to pay all such dues to the company, failing which RSMML is free to deduct /recover/ retain such amount from the bills of supplier or any other amount due to him/ or from Security Deposit, as the case may be.
- v) The bidder shall submit an undertaking with bills bearing GSTIN and HSN/SAC Code that " total GST has been deposited and returns have been filed for relevant tax period."
- vi) In addition, a general undertaking shall also be furnished by the bidder at the time of submission of bid that "as on date, no default has been made by us towards payment of GST and all returns up to the last date of submission of bid have been filed by us."

**20.0 NO COMPENSATION FOR ALTERATION OF DELIVERY SCHEDULE OR SUSPENSION OF SUPPLIES:**

If at any time before commencement of the supply if the Company, for any reason, whatsoever do not require the whole supply or part thereof as specified in the PO, shall give notice in writing of the same to the supplier and the supplier shall not be entitled for any compensation and/or damage of any kind whatsoever on account for loss or profit etc. nor the contractor be entitled to any claim for compensation for re-scheduling of delivery period.

**21.0 EXCEPTION & DEVIATION/ ACCEPTANCE OF ALL THE TERMS & CONDITION OF TENDER:**

Tenderers are advised to submit their offer based on terms & conditions and specifications contained in the tender document and not to stipulate any deviations. Offer containing stipulations of deviations to the terms & conditions are liable to be ignored. However, in case it is absolutely unavoidable to deviate from tender conditions then the tenderers should mention the deviations at their risk of rejection only in Annexure- II. Deviations mentioned anywhere else in the offer shall be ignored without any consequences.

- a) Tenderer should mention the deviations, if any, at their own risk of rejection of their offer.
- b) Deviations mentioned anywhere else in the offer shall be ignored without any consequences.
- c) Tenders containing corrections and alterations are liable to be rejected unless all such corrections and alterations are legible, clear and signed by the tenderer. Tenders containing corrections and alterations are liable to be rejected unless all such corrections and alterations are signed by the tenderer.

## **22.0 INDEMNIFICATION CLAUSE:**

Except where arising from the negligence of RSMML or RSMML's employees, the supplier shall indemnify RSMML in respect of any costs or damages, whatsoever arising out of or related to breach of statutes, laws, acts, rules and regulations, damage, accident or loss etc. by the supplier or suppliers personnel or by claims made against RSMML by third parties in respect thereof.

## **23.0 PRICE FALL CLAUSE:**

In the event of supplier accepting lower prices for supplies covered under the contract to any other customer during the pendency of the contract, the lower price and charges will also be applicable to this contract. The supplier must intimate RSMML as soon as they accept lower prices from any other company including PSU and Govt. Organization.

## **24.0 DETERMINATION OF LOWEST BIDDER:**

The lowest tenderer will be determine on the basis of total calculated landed cost of each Bearing at our Jhamarkotra Mines including the basic price, PDI charges, Freight, Insurance and any other delivery charges etc. up to destination except GST and giving effect of direct/indirect tax/duties/levies imposed by Govt. of Rajasthan /Central Govt.

In case RSMML opt for entering into RC with more than one tenderer, then initially L2 tenderer will be extended opportunity to match L1 rate as above, on refusal by L2 tenderer, then to L3 tenderer & so on.

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-tender, or company may take any other suitable action as deemed fit looking to the exigency of the work.

## **NEGOTIATIONS:**

- i) Negotiations may be conducted with the lowest tenderer only. In case of non-satisfactory achievement of rates from lowest tenderer, RSMML may choose to make a written counter offer to the lowest tenderer and if this is not accepted, RSMML may decide to reject and re-invite fresh tenders or to make the same counter-offer first to the second lowest tenderer, then to the third lowest tenderer and so on in the order of initial bidding, and work order be awarded to the tenderer who accepts the counter offer.

- ii) In the case, when the quotations given by the tenderer during negotiations is higher than the original quotation of the tenderer then the tenderer will be bound by the lower rate originally quoted by the tenderer.
- iii) In case of negotiations, representative of the tenderer attending negotiations must possess written authority from the tenderer to the effect that he is competent to modify/amend the submitted tender deviations and rates offered by them.

**25.0 TERMS OF PAYMENT & PAYING AUTHORITY:**

- i) 100% payment within 30 days of receipt & acceptance of stores at site.
- ii) Billing & Paying Authority: The bill in triplicate along-with the supporting documents duly verified by the consignee will be released by Payment disbursing authority – The Payment disbursing authority is Head of Finance, RSMML., Jhamarkotra Mines.
- iii) Payment will be made through RTGS/NEFT.

**26.0 COMPENSATION FOR DELAYED COMPLETION:**

In the event of the supplier fail to deliver the stores as per agreed specifications in full/part as per delivery schedule, the Company shall be entitled at its option either:

- a) to recover from the tenderer as agreed pre determined compensation @ 1/2% (Half percent) per week of the total value of undelivered stores for each week or part thereof the delivery has been delayed, subject to a maximum of 5% of the total value of the undelivered stores,
- b) either to purchase from elsewhere, without notice to the supplier at his risk and cost full or undelivered part, as the case may be

OR

- c) to cancel the contract.

In case of b & c above, the Company will be empowered to purchase stores which are readily available with alternative source to meet the requirement irrespective of the fact whether these are similar or not

**27.0 RSMMLS' RIGHT :**

The Company reserves the following rights at its sole discretion without assigning any reason thereof:

- i) to reject any or all the tenders received.
- ii) to accept a tender either for the total number of items or part thereof.
- iii) not to accept the lowest tender.

- iv) to cancel the tender, postpone it for another date, change the venue of the receipt/opening of the tender.
- v) to enter into parallel contract.
- vi) To judge the acceptability of bearings based on technical specifications.
- vii) to purchase the bearings with or without PDI.
- viii) to increase/decrease the quantity.
- ix) to enter into RC with more than one tenderer

The decision of the Company in above regards shall be final and binding on the tenderer. As a result of such change the Company will not entertain any claim whatsoever.

**28.0 TERMINATION:**

- a. In case of failure to perform the job as required under this tender or observe breach of any of the terms and conditions by the tenderer, the company shall give a notice to rectify such default/breach with 10 days, failure to which may result in termination of the contract and forfeiture of security deposit without any prejudice to the Company's rights to claim damages/ cost/ loss etc caused by such default/ breach. Such termination shall not absolve the supplier of the liabilities accruing till the date of such termination.
- b. The contract may also be terminated in the event the supplier is being adjudged insolvent or going into Liquidation or Winding up of their business, or making arrangement with their creditors.
- c. Notwithstanding anything contained herein above, the Company in its absolute discretion may at any time terminate the order without assigning any reason thereof by giving fifteen day's notice to the supplier at their last notified address. In such an event the supplier shall not be entitled to raise any claim or demand for compensation, loss of profit and/or damages and / or losses or costs by reason of such earlier termination on any ground whatsoever.

**29.0 FORCE MAJEURE:** At any time, during the continuance of the contract, the performance in whole or in part by either party (sub-vendors excluded) and/ or obligations under this contract shall be prevented or delayed by reason of any war, Hostility acts of public enemy, civil commotion, sabotage, fires, floods, explosion, epidemics, quarantine restrictions, non-performance due to Acts of God or Acts of Government /statutory bodies (herein after referred as "Event") then provided a notice of the happening of any such event is given within seven days from the date of occurrence thereof neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damage against the other in respect of such non-performance or delay in performance and the deliveries and/or performance of the work under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist and decision of Company as to whether the deliveries and/or performance of the



work have been so resumed or not shall be final and conclusive. Provided further that if the performance in whole or in part is delayed by reasons of any such events for a period exceeding thirty days either party may at its option terminate the contract.

**30.0 JURISDICTION:** The contract is subject to the jurisdiction of courts at Udaipur only in the state of Rajasthan.

For RAJASTHAN STATE MINES & MINERALS LIMITED,

(B.S. Gupta)  
GGM (MM)

I/We have studied the above terms and conditions and having understood the same in true sense and spirit, I/We shall abide by and adhere to the above terms and conditions fully.

Signature of Tenderer with official stamps

Place & Date:

**Annexure- I****e- TENDER NO. RSMM\_CO\_MM\_NIT\_32\_2018-19 DATED 12.03.2019  
FOR SUPPLY OF INDIGENOUS/ IMPORTED BEARINGS****GENERAL PROFILE OF TENDERER**

1.	Name & address of the tenderer Telephone No Fax No. e-mail Mobile no.			
2	Status of Tenderer i.e. Manufacture/ Authorized dealer /Distributor / Stockiest/any other.			
3	Whether Proprietor/Partnership/ Company.			
4	Name of owner/partners Directors with full address.			
5	Annual turnovers in rupees for last three years ( in lacs)	2017-18	2016-17	2015-16
6	PAN No.			
7	GTIN No.			
8	HSN Code of offered item			
9	Entrepreneurs Memorandum no. as per MSMED Act 2006 Nature of Activity (manufacturing /Service) Category of Enterprise: (Micro/ Small/ Medium )			
10	Banker details: a) Name b) Branch No. c) Address d) Bank account No. e) Type of A/c :Saving / Current/CC/ any other f) IFSC Code			
11	Any other important information related to the tender requirement.			
12	Offered Delivery Period for supply of material from the date of issue of delivery schedule by the consignee.  RSMML's preferable delivery period is one month.			

Signature of tenderer with official stamp

Date &amp; Place:

**Annexure -II**

**e- TENDER NO. RSMM\_CO\_MM\_NIT\_32\_2018-19 DATED 12.03.2019  
FOR SUPPLY OF INDIGENOUS/ IMPORTED BEARINGS**

**UNDERTAKING TOWARDS NON SUSPENSION/NON BANNING/GST.**

Name of the Tenderer: \_\_\_\_\_

- (i) We hereby declare that we have not been banned/suspended or de-listed by RSMML in past.
  
- (ii) We undertake that "as on date, no default has been made by us towards payment of GST and all returns up to the last date of submission of bid have been filed by us."

Signature of Tenderer with official stamp

Place:

Date:

**Annexure-III**

**e- TENDER NO. RSMM\_CO\_MM\_NIT\_32\_2018-19 DATED 12.03.2019  
FOR SUPPLY OF INDIGENOUS/ IMPORTED BEARINGS**

**UNDERTAKING TOWARDS ACCEPTANCE OF ALL TERMS & CONDITIONS  
OF TENDER**

Name of Tenderer \_\_\_\_\_

**We confirm that all the terms & conditions of tender is acceptable to us except the following.**

Tenderer may stipulate here exceptions and deviations to the tender conditions, if considered unavoidable. In case the tenderer does not mention any information to the deviations in the below format & furnish it blank then it will be presumed that the tenderer is not offering/ putting any deviations to the tender terms & condition. Tenderer should mention the deviations, if any, at their own risk of rejection of their offer.

S.N.	Tender Clause no.	Requirement as per tender clause	Offered condition/ Deviation

Company may accept or not to accept the deviations put by the tenderer at its sole discretions. No claim on this will be entertained.

**Note:** Deviations to the tender terms, if any, mentioned any where else ( i.e. in any other document) will not be considered & accepted. RSMML will not entertain any claim of the tenderer on offered such deviations (mentioned anywhere else).

Signature of tenderer with official stamp

Date & Place:

**Annexure - IV**

**e- TENDER NO. RSMM\_CO\_MM\_NIT\_32\_2018-19 DATED 12.03.2019  
FOR SUPPLY OF INDIGENOUS/ IMPORTED BEARINGS**

**Declaration for Registration under Micro, Small & Medium Enterprises  
Development Act, 2006.**

1. Whether the tenderer is registered under Micro, Small & Medium Enterprises Development Act, 2006. \_\_\_\_\_ (Yes/NO)
2. If yes, please furnish the declaration given below.
3. We (Name of Tenderer \_\_\_\_\_) , hereby declare that, our organization is registered under Micro, Small & Medium Enterprises Development Act, 2006 as \_\_\_\_\_ (Micro, Small & Medium) Enterprises vide Registration No. \_\_\_\_\_ dated \_\_\_\_\_.
4. Enclose attested copy of registration certificate.
5. Whether the tenderer is also registered as S.S.I. units, if yes, enclose copy of registration certificate.

Signature of tenderer with official stamp

Date:

Place:

**Annexure - V**

**e- TENDER NO. RSMM\_CO\_MM\_NIT\_32\_2018-19 DATED 12.03.2019  
FOR SUPPLY OF INDIGENOUS/ IMPORTED BEARINGS**

**DETAILS OF TAXES & DUTIES OFFERED IN PRICE BID**

Name of Tenderer \_\_\_\_\_

Particulars	% Rate considered in price bid
CGST i. Bearings ii. Adapter/Withdrawal Bearing Sleeve iii. Plumber Block	@.....% @.....% @.....%
SGST i. Bearings ii. Adapter/Withdrawal Bearing Sleeve iii. Plumber Block	@.....% @.....% @.....%
IGST i. Bearings ii. Adapter/Withdrawal Bearing Sleeve iii. Plumber Block	@.....% @.....% @.....%
GST on Transportation, Insurance & any other delivery charges up to destination.	@.....%

Signature of tenderer with official stamp

Date:

Place:

**e- TENDER NO. RSMM\_CO\_MM\_NIT\_32\_2018-19 DATED 12.03.2019  
FOR SUPPLY OF INDIGENOUS/ IMPORTED BEARINGS**

**CHECK LIST TO SPECIFICATIONS**

**Make: IMPORTED Origin (except China and Indian origin) SKF/  
FAG/NTN/TIMKEN make Bearings (No other make of Bearing is  
acceptable).**

Name of tenderer: \_\_\_\_\_

Offered make : \_\_\_\_\_

<b>Spherical Roller Bearings</b>				
S.N.	Bearing No.	Offered Bearing No.	Country of origin	Deviation if any
1	21309			
2	22214			
3	22218			
4	23032			
5	22230			
6	22318			
7	22212CC			
8	22213 K			
9	21312E			
10	22315			
11	22318C3			
12	22322EJAW33VA405			
13	22322W33VJA405			
14	22326YMW33W800C4			
15	22332CCJAW33VA405			
16	22332W33VJA405			
17	23024CC/C3			
18	23024ES			

19	23120E			
20	23126BSMB			
21	32934M			
22	7309BJPUA			
23	GE80TXE-21 S			
24	23024			
25	23122			
26	22234CCK			
27	22316C3			
28	22224			
<b>Cylindrical Roller Bearings</b>				
29	NU221C3			
30	NU226C3			
31	NU315MC3			
32	NU318			
33	NU322C3			
34	NU2207			
35	NU305			
36	N315			
37	NU306			
38	NU307			
39	N318			
40	NU - 311			
41	NU309 NR			
42	NU310			
43	NU314			
44	NU315			



45	NU321			
46	NU414			
47	NU-2311			
48	NU 205			
49	NU 316			
50	NU 322			
51	NU 324			
52	NU 226			
53	NU 312			
54	N NCF 5018			
55	NU-214			
56	NJ-2311			
57	NCF 1856 VC3			
58	NCF 1876 VC3			
59	NU2326E MPAP64			
60	HJ/BR 607632 & IR/RB 526032			
61	Bearing Needle HK2016D			
62	NU216			
63	GE120.OD.2RS			
64	NU222			
<b>Tapper Roller Bearing</b>				
65	22213E			
66	30205			
67	30207			
68	30208			
69	30209			

70	30212			
71	30213			
72	30220			
73	30305			
74	30306			
75	30308			
76	30310			
77	30315			
78	30320			
79	30218			
80	31309			
81	32032			
82	32213			
83	32216			
84	32218			
85	32305			
86	32306			
87	32308			
88	32309			
89	32311			
90	32312			
91	32314			
92	33216			
93	23032KYMW33			
94	23144KYMBW507C08			
95	30315DU			
96	30317A			

97	30317DU			
98	30320D			
99	32024XU			
100	32028XU			
101	32030XU			
102	32032X			
103	32306A			
104	32936M/XU			
105	33217Q			
106	4T - 748 - S - 742			
107	32222			
108	30312			
109	30313			
110	31310			
111	HR 32026 X			
112	HH 221449 &221410			
113	30230U			
114	32322			
115	32326			
116	32026X			
117	33217			
<b>Spherical Roller Bearing T/bore</b>				
118	2213K			
119	22209K			
120	22211CCK			
121	22211K			
122	22218K			

123	22219K			
124	22220K			
125	22222K			
126	22224K			
127	22234K			
128	22212K			
129	22213CCK			
130	22215CCK			
131	22216CCK			
132	22216K			
133	22217CCK			
134	22217K			
135	22218CCK			
136	22220CCK			
137	22222CCK			
138	22224CCK			
139	22224CKC3W3392			
140	22228CCK			
141	22230CCK			
142	23024ESCCKW33			
143	23122CC/W33			
144	22332CK/C3			
145	22214K			
146	22220ES			
<b>Others</b>				
147	Needle roller bearing MR243320/ BR324120			

148	Angular contact ball bearing 3217/5217			
149	Angular contact ball bearing 7222			
150	Angular contact ball bearing7214			

SIGNATURE OF TENDERER WITH OFFICIAL STAMP

Place:

Date:

**ANEXURE VI-b****e- TENDER NO. RSMM\_CO\_MM\_NIT\_32\_2018-19 DATED 12.03.2019  
FOR SUPPLY OF INDIGENOUS/ IMPORTED BEARINGS****CHECK LIST TO SPECIFICATIONS****Make: INDEGINOUS ORIGIN SKF /FAG /NTN /NBC /NRB /INA/ NSK/  
Koyo/URB make Bearings (No other make of bearing is acceptable).**

Name of tenderer \_\_\_\_\_

Offered make : \_\_\_\_\_

<b>Ball Bearing</b>				
<b>Sr. No.</b>	<b>Bearing No.</b>	Offered Bearing No.	Country of origin	Deviation if any
1	608			
2	1209K			
3	3305			
4	3305BTVH			
5	3309			
6	3313			
7	4205			
8	4308B			
9	6000			
10	6001			
11	6002			
12	6006			
13	6009			
14	6011A			
15	6012			
16	6012Z			
17	6013			
18	6013ZZC3			
19	6014A			

20	6019A			
21	6022ATKZ			
22	6200ZZ			
23	6201			
24	6202			
25	6202ZZ			
26	6203			
27	6203ZZ			
28	6204			
29	6205			
30	6206			
31	6206ZZ			
32	6207			
33	6208			
34	6208ZZR			
35	6209			
36	6209ZZ			
37	6211			
38	6211zzC4			
39	6212			
40	6214			
41	6216			
42	6218C3			
43	6219ZZC3/C4			
44	6219C3			
45	6221			
46	6221C3			

47	6300			
48	6301			
49	6302			
50	6303			
51	6304			
52	6304ZZ			
53	6305			
54	6305ZZ			
55	6306			
56	6306NR			
57	6306ZZ			
58	6307			
59	6307ZZ			
60	6308			
61	6308ZZ			
62	6308C3			
63	6309			
64	6309ZZ			
65	6309C3			
66	6309EN			
67	6310			
68	6310NR			
69	6310ZZ			
70	6311			
71	6312			
72	6313			
73	6313ZZ			



74	6314			
75	6315			
76	6315MC3			
77	6316			
78	6317			
79	6318			
80	6318C3			
81	6319			
82	6321			
83	6322			
84	6322C3			
85	6324			
86	6405			
87	6406			
88	6816			
89	7022			
90	7207			
91	7217BEB			
92	7304			
93	7305			
94	7306			
95	7307			
96	7314BG			
97	7322BMPUA			

98	62305			
99	63305			
100	Flange adapter with bearing (02 mounting hole) NTN208			
101	Flange adapter with bearing (04 mounting hole) NTN210			
102	Flange adapter with bearing (02 mounting hole) NTN212			
103	Angular contact ball bearing 3220			
104	Angular contact ball bearing 7216			
105	Angular contact ball bearing 7218			
106	Angular contact ball bearing 7314			
107	Angular contact ball bearing 7408			
108	Angular contact ball bearing 7409			

109	Taper roller bearing 30216			
110	Taper roller bearing 30217			
111	Taper roller bearing 31311			
112	Taper roller bearing 31315			
113	Taper roller bearing 32207			
114	Taper roller bearing 32208			
115	Taper roller bearing 32315			
116	Taper roller bearing 32316			
117	Taper roller bearing 33208			
118	Spherical roller bearing 22215K			
119	Cylindrical roller bearing NJ216			
120	Angular contact ball bearing 7224			
121	Taper roller bearing 30210			
122	Spherical roller bearing 24120			
123	Needle bearing RNA4826			
124	Self aligning bearing 1215K			
125	Self aligning bearing 1217K			
126	Deep groove Ball bearing 6205ZZ			

127	Angular contact ball bearing 3306A			
128	Taper roller bearing 32307			
129	Cylindrical roller bearing SKF NCF 2934 CV			
130	FC 205 with 4 mounting hole flange with bearing			
131	UC 205 DI Bearing			
132	GE 120 ES 2 RS Sealed Bearing			
133	T212 Pillow Block Take -up housing with bearing			

SIGNATURE OF TENDERER WITH OFFICIAL STAMP

Place:

Date:

**e- TENDER NO. RSMM\_CO\_MM\_NIT\_32\_2018-19 DATED 12.03.2019  
FOR SUPPLY OF INDIGENOUS/ IMPORTED BEARINGS**

**CHECK LIST TO SPECIFICATIONS**

**Make: Adapter / Withdrawal Bearing Sleeve with Lock Nut and Washer is of  
SKF/FAG/NTN/ KEN /NBC/ NRB/ INA/ NSK/ Koyo/ MASTA/ JMC/  
MEC make Bearing manufacturer etc.**

Name of tenderer \_\_\_\_\_

Offered make : \_\_\_\_\_

Sr. No.	Bearing No.	Description	Offered Bearing No.	Country of origin	Deviation if any
1	H312	Adapter bearing sleeve with lock and lock washer			
2	H215	Adapter bearing sleeve with lock and lock washer			
3	H317	Adapter bearing sleeve with lock and lock washer			
4	H316	Adapter bearing sleeve with lock and lock washer			
5	H315	Adapter bearing sleeve with lock and lock washer			
6	H311	Adapter bearing sleeve with lock and lock washer			
7	H209	Adapter bearing sleeve with lock and lock washer			
8	H308	Adapter bearing sleeve with lock and lock washer			
9	H319	Adapter bearing sleeve with lock and lock washer			

10	H318	Adapter bearing sleeve with lock and lock washer			
11	H3124	Adapter bearing sleeve with lock and lock washer			
12	H322	Adapter bearing sleeve with lock and lock washer			
13	H320	Adapter bearing sleeve with lock and lock washer			
14	H3134	Adapter bearing sleeve with lock and lock washer			
15	H3130	Adapter bearing sleeve with lock and lock washer			
16	H3144A	Adapter bearing sleeve with lock and lock washer			
17	H334	Adapter bearing sleeve with lock and lock washer			
18	H313	Adapter bearing sleeve with lock and lock washer			
19	H211	Adapter bearing sleeve with lock and lock washer			
20	AHX3128	Withdrawal bearing sleeve with lock nut			

SIGNATURE OF TENDERER WITH OFFICIAL STAMP

Place:

Date:

**e- TENDER NO. RSMM\_CO\_MM\_NIT\_32\_2018-19 DATED 12.03.2019  
FOR SUPPLY OF INDIGENOUS/ IMPORTED BEARINGS**

**CHECK LIST TO SPECIFICATIONS**

**Make: PLUMBER BLOCK INDEGINOUS/IMPORTED ORIGIN SKF/FAG/NTN/  
TIMKEN /NBC/NRB/INA/NSK/Koyo/MASTA make Bearing manufacturer  
etc.**

Name of tenderer \_\_\_\_\_

Offered make : \_\_\_\_\_

Sr. No.	Bearing No.	Description	Offered Bearing No.	Country of origin	Deviation if any
1	SNA509	Plumber Block Complete			
2	SNA511	Plumber Block Complete			
3	SNA512	Plumber Block Complete			
4	SNA515	Plumber Block Complete			
5	SNA520	Plumber Block Complete			
6	SNA519	Plumber Block Complete			
7	SNA516	Plumber Block Complete			
8	SNA530	Plumber Block Complete			
9	SNA524	Plumber Block Complete			
10	SNA518	Plumber Block Complete			
11	SNA517	Plumber Block Complete			

12	SNA513	Plumber Block Complete			
13	SOFN316BF	Plumber Block Complete (Heavy Duty suitable for 3000 RPM)			
14	SOFN318BL	Plumber Block Complete			
15	SD534	Plumber Block Complete			
16	SD3144TS	Plumber Block Complete			
17	SNE 220	Plumber Block Complete			
18	SNA217	Plumber Block Complete			

**Note:** Plumber block should be supplied with set of locating ring, washer and dust seal.

SIGNATURE OF TENDERER WITH OFFICIAL STAMP

Place:

Date:



**e- TENDER NO. RSMM\_CO\_MM\_NIT\_32\_2018-19 DATED 12.03.2019  
FOR SUPPLY OF INDIGENOUS/ IMPORTED BEARINGS**

**DECLARATION BY TENDERER**

I/We declare that I am/ We are Manufacturer or their authorized dealer/  
Distributor/Stockiest in the goods/stores/equipments for which I/We have tendered.

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

We understand that "as on date, no default has been made by us towards payment of  
GST and all returns up to the last date of submission of bid have been filed by us."

Signature of tenderer with official stamp

Date:

Place:

**Annexure- VIII**

**PROFORMA OF GUARANTEE BOND FOR SECURITY DEPOSIT**

(To be issued by a Public Sector /ICICI/HDFC/AXIS Bank having its Branch office at Udaipur on the non-judicial stamp paper of value equal to @ 0.25% (zero point twenty five percent) of the total Security Deposit Amount subject to maximum of Rs. 25000/- or as applicable at the time of submission of BG.

B.G. \_\_\_\_\_ Dated \_\_\_\_\_

Contact details of Banker:

- Postal Address:-
- Telephone Nos.:-
- Fax No.:-
- e-mail Address:-
- Contact person e-mail:-

This Deed of Guarantee executed between \_\_\_\_\_ a Nationalised / Scheduled Bank, having its registered office at (mention complete postal address with contact nos./mail address etc.)\_\_\_\_\_ and its head office at (mention complete postal address with contact nos./mail address etc.)\_\_\_\_\_ and wherever the context so required include its successors and assignees (hereinafter called the Surety/Bank) AND Rajasthan State Mines and 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 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 includes its successors and assignees (hereinafter called 'the Contractor/supplier/RC holder') from the demand under the terms and conditions of Letter of Acceptance/ Purchase Order/ Rate Contract no. \_\_\_\_\_ dated \_\_\_\_\_ issued in favour of the Contractor/supplier/RC holder, hereinafter called 'the said Letter of Acceptance/ Purchase Order/ Rate Contract' which expression shall also include any amendment, modification or variations thereof made in accordance with the provision thereof, of cash security deposit for the due fulfillment by the said Letter of Acceptance/ Purchase Order/ Rate Contract on production of unconditional and irrevocable Bank Guarantee for Rs. \_\_\_\_\_ ( Rs. \_\_\_\_\_) being equivalent to \_\_\_\_\_% of Contract value of Rs. \_\_\_\_\_.

Now this deed witnesseth that in consideration of said bank having agreed on the request of the Contractor/supplier/RC holder to stand as surety for payment of Rs. \_\_\_\_\_ as security deposit to the company subject to the following conditions.

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/supplier/RC holder of any of the terms and/or conditions contained in the Letter of Acceptance/ Purchase Order/ Rate Contract. 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/supplier/RC holder or any other person and irrespective of the fact whether any dispute is pending between the Company and the Contractor/supplier/RC holder 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/supplier/RC holder of any of the terms and conditions contained in the said Letter of Acceptance/ Purchase Order/ Rate Contract by reason of the said contractor's/supplier's/RC holder's failure to perform the covenants contained in said Letter of Acceptance/ Purchase Order/ Rate Contract. 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 contract and that it shall continue to be enforceable till all the dues of the company under or by virtue of the contract have been fully paid and its claim/s satisfied or discharged or till the company certifies that the terms and the conditions of the said Letter of Acceptance/ Purchase Order/ Rate Contract have been fully and properly carried out by the said contractor/supplier/RC holder 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 or period which is required), 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/supplier/RC holder 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/supplier/RC holder 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/supplier/RC holder. Any letter of demand delivered at the bank's above branch/divisional office or Udaipur branch office

\_\_\_\_\_(specify the name & address) under the signatures of the company's Financial Advisor/ Group General Manager/ General Manager 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 Acceptance/ Purchase Order/ Rate Contract or to extend time of performance by the said Contractor/supplier/RC holder 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/supplier/RC holder and to forbear or enforce any of the terms and conditions relating to the Letter of Acceptance/ Purchase Order/ Rate Contract and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said contractor/supplier/RC holder or for any fore bearance act, or omissions on the part of the company or any indulgence of the Company to the said Contractor/supplier/RC holder 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/supplier/RC holder or ourselves or liquidation or winding up or dissolution or insolvency of the contractor/supplier/RC holder nor shall it be affected by any change in company's constitution or by any amalgamation or any absorption thereof or therewith 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. \_\_\_\_\_ 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/supplier/RC holder 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 exclusive Udaipur 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 \_\_\_\_\_ day of \_\_\_\_\_2019.

**PROFORMA OF GUARANTEE BOND FOR BID SECURITY**

(To be issued by any Public Sector (except SBI)/ICICI/Axis/HDFC Bank having its Branch at Udaipur on non-judicial stamp paper of appropriate value)

B.G. No. \_\_\_\_\_

Dated \_\_\_\_\_

This Deed of Guarantee made between \_\_\_\_\_ a Public Sector (except SBI) /ICICI/Axis/HDFC Bank, 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) & Rajasthan State Mines & Minerals Limited, a Company incorporated and registered under the Indian Companies Act, 1956, having its registered office at 89-90, Janpath, Lal Kothi, Jaipur and Corporate Office at 4 Meera Marg, Udaipur 313004, Rajasthan, and wherever its context so required includes its successors and assignees (hereinafter called 'the Company').

Whereas the company having agreed to furnish BG for Bid Security from M/s \_\_\_\_\_ a company/ partnership firm \_\_\_\_\_ (address of registered / H.O.) wherever the context so require includes its successors and assignees (hereinafter called 'the Tenderer' ) from the demand under the terms and conditions of e-Tender No. RSMM\_ CO\_NIT-00\_2018-19 Dated 00.02.2019 FOR SUPPLY OF BEARINGS at Jhamarkotra Rock Phosphate Mines, Udaipur (Rajasthan) ..... (hereinafter called 'the said Tender') of Bid Security Deposit to be paid in cash or by Demand Draft for the due fulfillment by the said tenderer of terms and condition contained in the said tender on production of unconditional and irrevocable Bank Guarantee for Rs. .... .

Now this deed witnesseth that in consideration of said bank having agreed on the request of the Tenderer to stand as surety for payment of Rs. .... lacs as Bid Security deposit to the company subject to the following conditions.

- (i) We, \_\_\_\_\_ (Bank) do hereby undertake to pay to the company an 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 Tenderer of any of the terms and /or conditions contained in the 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).
- (ii) We, \_\_\_\_\_ (bank) do hereby undertake without any reference to the Tenderer or any other person and irrespective of the fact whether any dispute is pending between the company and the Tenderer 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 tenderer of any of the terms and condition contained in the said tender by reason of the said tenderer's failure to keep the said tender open. 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. -----

- (iii) We, \_\_\_\_\_ (bank) further agree that the guarantee here in above contained shall remain in full force and effect during the period that would be taken for the finalization of the said tender and that it shall continue to be enforceable the said tender till the said tender is finally decided and order placed on the successful tenderer and / or till the company certifies that the terms and the conditions of the said tender have been fully and properly carried out by the said tenderer and accordingly discharges the guarantee, unless a demand or claim under this guarantee is made on the bank in writing on or before .....(should not be less than six months) the bank shall be discharged from all liability under this guarantee thereafter unless otherwise further extended by the bank. Any letter of demand delivered at the bank's above branch/ divisional office or Udaipur branch office under the signatures of the company's F.A or GGM(MM.) shall be deemed to be sufficient demand under this guarantee.
- (iv) 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 Tenderer 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 Tenderer 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 Tenderer
- (v) 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 tenderer or ourselves or liquidation or winding up or dissolution or insolvency of the Tenderer nor shall it be affected by any change in company's constitution or by any amalgamation or any absorption thereof or therewith but shall ensure for and be available to and enforceable by absorbing or amalgamated company or concern till the payment of amount not exceeding Rs. ----- is made by the Bank.
- (vi) The guarantee will not be discharged or affected if the Company holds/obtain any other Bid Security Deposit /guarantee / promissory note from any person and/or the Tenderer and this guarantee shall be in addition to any such guarantees.
- (vii) We, \_\_\_\_\_ (Bank) lastly undertake not to revoke this guarantee during this currency except with the previous consent of the company in writing.
- (viii) 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.
- (ix) For the purpose of enforcing legal rights in respect of this guarantee Udaipur courts in the state of Rajasthan along 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 being issued on non-judicial stamp of Rs..... as per Stamp Act Prevailing in the state of Rajasthan, executed on this date \_\_\_\_ of \_\_\_\_\_, 2019.

## **Annexure A : Compliance with the Code of Integrity and No Conflict of Interest**

Any person participating in a procurement process shall –

- a)** Not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in 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 behaviour 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.

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 :

I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;

- 1.** 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;
- 2.** 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;
- 3.** 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 the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
- 4.** 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:

Signature of bidder

Place:

Name:

Designation:

Address:



## **Annexure C : Grievance Redressal during Procurement Process**

The designation and address of the First Appellate Authority is: Mines Dept, Govt. of Rajasthan

The designation and address of the Second Appellate Authority is: Finance Dept., Govt. of Rajasthan

### **1) Filing an appeal**

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

Provided that after the declaration of a Bidder as successful the appeal may be filed only by a Bidder who has participated in the 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 the appeal.
- 3)** If the officer designated under para (1) fails to dispose of the appeal filed within the period specified in para (2) or if the Bidder or prospective bidder or the Procuring Entity is aggrieved by the order passed by the First Appellate Authority, the bidder or prospective bidder or the Procuring Entity, as the case may be, may file a second appeal to Second Appellate Authority specified in the Bidding Document in this behalf within fifteen days from the expiry of the period specified in para (2) or of the date of receipt of the order passed by the First Appellate Authority, as the case may be
- 4) Appeal not to lie in certain cases**

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

  - a)** Determination of need of procurement;
  - b)** Provisions limiting participation of Bidders in the Bid process;
  - c)** The decision of whether or not to enter into negotiations ;
  - d)** Cancellation of a procurement process;
  - e)** Applicability of the provisions of confidentiality.

### **5) Form of Appeal**

- a)** An appeal under para (1) or (3) above shall be in the annexed form alongwith 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 the 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 bankers' cheque of a Scheduled Bank in India payable in the name of Appellate Authority concerned.

**7) Procedure for disposal of appeal**

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

**Memorandum of Appeal under the Rajasthan Transparency in Public Procurement**

**Act 2012**

Appeal No..... of .....

Before the .....( First /Second Appellate Authority)

1. Particulars of appellant :
  - (i) Name of the appellant :
  - (ii) Official address, if any:
  - (iii) Residential address:
2. Name and address of the respondent(s) :
  - (i)
  - (ii)
  - (iii)
3. Number and date of the order appealed against and name and designation of the officer/authority who passed the order (enclose copy), or a statement of a decision, action or omission of the Procuring Entity in contravention to the provisions of the Act by which the appellant is aggrieved:
4. If the Appellant proposes to be represented by a representative, the name and postal address of the representative :
5. Number of affidavits and documents enclosed with the appeal :
6. Ground of appeal :.....  
.....  
.....  
.....(Supported by an affidavit)
7. Prayer:.....  
.....  
.....

Place :

Date:

Appellant's signature :

## **Annexure D : 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 sub totals, 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 price 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 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 extending the Rate Contract for a period of 3 months on the rates and conditions of the original Rate Contract. However, the additional quantity shall not be in proportion to the original Rate Contract and shall be within one month from the date of expiry of last supply. If the supplier fails to do so, Procuring Entity shall be free to

arrange for the balance supply by limited bidding or otherwise and the extra cost incurred shall be recovered from the supplier.

**3. Dividing quantities among more than one bidder at the time of award (In case of procurement of goods)**

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

**e- TENDER NO. RSMM\_CO\_MM\_NIT\_32\_2018-19 DATED 12.03.2019  
FOR SUPPLY OF INDIGENOUS/ IMPORTED BEARINGS**

**Form A**  
(Apply in Duplicate)

Application by MSME for Purchase Preference in Procurement of Goods

To,

The General Manager  
DIC, District .....

1. Name of Applicant with Post:

2. Permanent Address:

3. Contact Details:

a. Telephone No.:

b. Mobile No.:

c. Fax No.:

d. Email Address:

4. Name of micro & small enterprise:

5. Office Address:

6. Address of Work Place:

7. No. & Date of Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum:

(enclose photo copy):

8. Products which Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum availed:

9. Products which are at present being produced by the enterprise:

10. Products for which purchase preference has been applied for:

11. Production capacity as per Capacity Assessment Certificate (enclose photocopy of Capacity Assessment Certificate):

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

12. List of Plant & Machinery installed:

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

13. List of Testing Equipments installed:

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

14. Benefits availed in last financial year and current financial year:

a. Benefits depositing Bid Security and Performance Security:

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

b. Details of Supply orders received:

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

I declare that the above all facts given in the application are correct and my enterprise is producing the items mentioned in column No. 10.

Date

Signature  
(Name of the applicant  
along with seal of post)

Office of the District Industries Centre \_\_\_\_\_

CERTIFICATE

File No. \_\_\_\_\_

Date \_\_\_\_\_

It is certified that M/s \_\_\_\_\_ was inspected by \_\_\_\_\_ on dated \_\_\_\_\_ and the facts mentioned by the enterprise are correct as per the record shown by the applicant. The enterprise is eligible for Purchase Preference under this notification.

The certificate is valid for one year from the date of its issue.

Office Seal Signature

(Full Name of the Officer)  
General Manager  
District Industries Centre  
Rubber Seal/Stamp

Enclosure-

(1) Application

(2)

(3)

**e- TENDER NO. RSMM\_CO\_MM\_NIT\_32\_2018-19 DATED 12.03.2019  
FOR SUPPLY OF INDIGENOUS/ IMPORTED BEARINGS**

**Form B**

**Format of Affidavit**

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

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

Name of Item	Production Capacity (Yearly)
--------------	------------------------------

(i)

(ii)

(iii)

(iv)

(v)

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

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

Place \_\_\_\_\_

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