



RAJASTHAN STATE MINES & MINERALS LTD.

(A Government of Rajasthan Enterprise)

Purchase Department, Phosphate Division, SBU & PC Rock Phosphate,
Jhamarkotra Mines, P.O.: Jhamarkotra, Via. & Dist. Udaipur (Rajasthan)

Phone: 0294-2324441-43 Telefax: 0294-2342444

TENDER SCHEDULE

TENDER DESCRIPTION	Rebuilding work of Fix and Moving rollers for Roller Press Model RP-P5-120/63 B KHD Humboldt Wedag AG
TENDER No. & Date	NIT-RSMM/PHOS/IBP/MPP(M)/01/16-17 dated:15/03/2016
Type of Tender	Single Bid System
Place of Sale	Office of SM (F&A), Marketing Department, Corporate Office, 4 Meera Marg, Udaipur
Submission of Tender Document	Office of SM (F&A), Marketing Department, Corporate Office, 4 Meera Marg, Udaipur
Date of Sale of Tender Document	From 15/03/2016 to 05/04/2016, up to 01.00PM
Last Date of Receipt of Tenders	Up to 03:00 PM ON 05/04/2016,
Due Date of Opening	At 03:30 PM on 05/04/2016,
Place of Opening	Office of SM (F&A), Marketing Department, Corporate Office, 4, Meera Marg, Udaipur- 313001
Cost of Non-Transferable Tender Documents	Rs.575/- (Inclusive VAT)



RAJASTHAN STATE MINES AND MINERALS LIMITED

(A Government of Rajasthan Enterprise)
Purchase Department, SBU & PC-Rock Phosphate

RSMML TENDER DOCUMENTS CONSIST OF FOLLOWING:

Section - I	Instruction for preparation & submission of tender
Section –II	Special Terms & Conditions
Annexure-I	Acceptance to the technical specification
Annexure – II	General profile of tenderer
Annexure – III	Registration details under Micro, Small & Medium Enterprises Development Act, 2006.
Annexure – IV	Exceptions & Deviation.
Annexure – V	Acceptance of all terms and conditions of the tender and no Condition is mentioned in price bid.
Annexure – VI	Undertaking that tenderer has not been banned/suspended by RSMML in past.
Annexure – VII	Declaration by the Tenderer.
Annexure – VIII	Details of offered price terms.
Annexure-IX	Compliance with the code of Integrity and No conflict of interest.
Annexure-X	Declaration by the bidder regarding qualifications.
Annexure-XI	Grievance Redressal during Procurement Process.
Annexure-XII	Additional Conditions of Contract.

SECTION – I: INSTRUCTION FOR PREPARATION & SUBMISSION OF TENDER

1. One copy of tender document should be sealed & signed as a token of acceptance of its terms and conditions and should be furnished along-with tender (no page should be detached).
2. The tender should be packed in three sealed envelopes as elaborated below:
 - a. Sealed Envelope No. 1:- This envelop should contain DD/ banker Cheque towards the tender document fee (in case the tender document has been downloaded from the website of RSMML) or the copy of cash receipt {in case the tender document has been purchased from the office of SM (F&A), CO, Udaipur} and DD/banker Cheque towards requisite BID SECURITY as per provisions mentioned in the tender document. This sealed envelope should be subscribed 'Tender Document Fee & Bid Security of Tender No (as mentioned above).
 - b. Sealed Envelope No. 2: This envelop should contain the BID (except the tender document fee and BID SECURITY) as asked in the tender document. This sealed

envelope should be Super scribed *tender No* and *Rebuilding work of fix and moving roller for Roller Press applicable to Model RP-P5-120/63 B KHD Humboldt Wedag AG*

- c. Sealed Envelope No. 3: The above two sealed envelopes should be packed in another sufficiently large envelop to enable it to be opened without tearing the inner sealed envelopes. The outer cover should bear address of the authority who has invited tender and super-scribed there on Tender No (as mentioned above) and the details of above mentioned two envelops.
3. In compliance to the Rajasthan Transparency in Public Procurement Act, 2012 and Rajasthan Transparency in Public Procurement Rule, 2013, following Annexure are enclosed and tenderers are required to furnish duly filled, sealed and signed copies of these Annexure along-with the offer.
 - Annexure-IX: Compliance with the Code of Integrity and No Conflict of Interest.
 - Annexure-X: Declaration by the Bidder regarding Qualifications.
 - Annexure-XI: Grievance Redressal during Procurement Process and Form No.1.
 - Annexure-XII: Additional Conditions of Contract.
4. The tenderer/bidder would give a declaration that they have not been banned/suspended or de-listed by RSMML. If this declaration is not given, the bid will be rejected as non-responsive
5. **SALE OF TENDER:** The tender document (non-transferable) can be obtained from the office of SM (F&A), Marketing Department, Corporate Office, 4, Meera Marg, Udaipur-313001 on payment of applicable non-refundable tender fee by Cash/Demand Draft/ banker Cheque in favour of RSMML payable at Udaipur. Alternately interested tenderer(s) may directly download the tender document from website www.rsmm.com and furnish their offer along with requisite tender document fee in a sealed envelope as prescribed at clause no. 2(a) of Section-I.
6. **SUBMISSION & OPENING OF TENDER:**
 - a. The submission and delivery of tenders within the specified date and time will be the sole responsibility of the Tenderer.
 - b. Tender should be submitted before due date & time at the office of SM (F&A), Marketing Department, Corporate Office, 4, Meera Marg, Udaipur-313001.
 - c. Place of opening of Tender: The tender would be opened on the due date & time at the office of SM (F&A), Marketing Department, Corporate Office, 4, Meera Marg, Udaipur-313001.
 - d. Tenders will be opened on the fixed date and time in the presence of Tenderer or their authorized representative who may wish to be present at the opening of the tender at the place, time and date as specified in the schedule. In case the date of opening of tenders happens to be a holiday, the tenders shall be opened on the next full working day at prescribed time.
7. **DELIVERY OF TENDER:** The submission and delivery of tenders within the specified date and time will be the sole responsibility of the Tenderer. In case the date of submission/opening of tender happens to be a holiday, than tenders shall be submitted/opened on the next full working day up to/at prescribed time.
 - a. **Delayed Tender:** Tenders received after specified time & date of submission but before specified time & date of opening of part-I of the tender will be treated as delayed tender.
 - b. **Late Tender:** The tenders received after specified due date & time of opening of tender will be treated as late tender and will not be considered at all.

- c. RSMML will not be responsible for delay in delivery of the tenders through post/speed post/courier/personal or any other means.
8. Tenderer should quote as far as possible in the form & pattern, as envisaged herein. It will help in making proper comparison & avoid any errors/omissions. Offers through Fax/e-mail/telegram will not be considered at all.
9. Printed conditions on the back of letters originating from Tenderer will be ignored.

EXCEPTIONS & DEVIATION: Tenderers are advised to submit their offer based on terms, conditions and specifications contained in the tender document and not to stipulate any deviations. In case it is absolutely unavoidable to deviate from tender conditions & if a tenderer desires to propose any addition/deviation/alterations to any of the terms and conditions contained in the tender document, the same must be expressed clearly in Annexure-IV and should be furnished along with the offer, without making any corrections on the body of the tender document at their risk. In the absence of same, it will be deemed as unqualified acceptance by the Tenderer to all the terms and conditions contained herein. Company may accept or not to accept the deviations put by the tenderer at its sole discretions. No claim on this will be entertained.

- 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
11. Tenders containing corrections and alterations are liable to be rejected unless all such corrections and alterations are legible, clear signed & stamped by the tenderer.
12. Quotation qualified by such vague and indefinite expressions as "SUBJECT TO IMMEDIATE ACCEPTANCE" or "SUBJECT TO PRIOR SALE" is liable to be ignored
13. TENDERER SHOULD FURNISH FOLLOWING AUTHENTICATED SUPPORTING DOCUMENTS ALONGWITH THE OFFER :
 - a. One copy of complete tender document as issued duly filled and sealed & signed on each page by the tenderer as a token of acceptance of scope of work, terms & conditions of tender.
 - b. Demand Draft of Tender document fee, if the same is downloaded from the website as per clause no. 2(a) and Demand Draft/PO of Bid Security in the manner specified in tender as per clause no. 18.0 (Section-I).
 - c. Copy of registration certificate under the Micro, Small & Medium Enterprises Development Act 2006, as per annexure-III.
 - d. Duly filled Annexure I to XII along with the BID.
 - e. The tenderer should have minimum turn-over of 1.75 Lacs in any one of the immediate three financial years i.e. 2012-13, 13-14 & 14-15.
 - f. Any other relevant document, in support of eligibility criteria/terms & conditions of tender

Note: Each & every page of tender document, Annexure & documents furnished with the offer should be sealed & signed by the authorized person of the tenderer.
14. **BEFORE SUBMITTING TENDER:** Tenderer shall be deemed to have satisfied himself of all conditions liable to be encountered during the execution of the contract or rates quoted in the offer are adequate and all inclusive with respect to all factors circumstances and conditions likely to be incidental/ encountered to the execution of the contract, as per the scope and conditions given herein.
15. **AUTHORITY TO SIGN TENDER:** The tender should be signed by the person who is legally authorized to enter into commitments on behalf of the Tenderer. The authorization letter should be enclosed.

16. **PRICE TERMS:** Rate should be quoted in the Price offer as per Annexure – XIII). The rate quoted should be both in figures and words. In case of any discrepancy between the figures and written words the lower of the two shall be taken as quoted rate. No conditions should be mentioned in the Price Offer, in case, if any will be ignored.
17. **VALIDITY:** The tenderer shall keep the offer open for acceptance by RSMML for a minimum period of 120 Days from the date of opening of 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. 18 (Section-I) 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.
18. **BID SECURITY:**
- a. The tenderer shall deposit (interest free) a sum of Rs.7000/- (Rupees Seven Thousand only) as Bid Security along with the tender by DD/Bankers cheque. It should be in favour of RSMML payable at Udaipur. Offers not accompanied with the requisite Bid Security will not be considered. Bid Security in any manner other than DD/Bankers cheque will not be accepted.
 - b. The tenderer is to furnish the Bid Security as per provisions at clause 2.b while opening of the tender, the envelope containing Bid Security will be opened first and in case the same is found as per tender requirement, then only the sealed envelope containing the BID will be opened. The offer of the tenderer(s) who has not furnished Bid Security of requisite amount and in prescribed manner will not be considered
 - c. The BID SECURITY shall be forfeited in case of:
 - i. If tenderer unsolicited revises and/or modifies and/or withdraws and/or amends and/or cancels their tender at its own after submission of tender
 - ii. If it is established that tenderer have submitted any wrong information/forged document along-with the tender or thereafter/ found indulge in unfair trade practices
 - iii. If the tenderer declines to accept contract/work 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–IX.
 - d. The Bid Security furnished by the unsuccessful tenderer 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
 - e. 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 against this tender, however, the Bid Security originally deposited may be taken into consideration in case tender is re-invited.
19. **RSMML RIGHTS:** The Company reserves to exercise the following rights at its sole discretion without assigning any reasons thereof. The decision of the Company in this regard shall be final and binding.
- a. Not to accept any offer or reject any or all the offers.

- b. To reject any or all the tenders received or accept a tender either for the total Scope of Work or part thereof & not to accept the lowest tender without assigning any reason.
- c. To cancel the tender, postpone it for another date, change the venue of the receipt/opening of the tender.
- d. To increase/ decrease the tendered quantity.
- e. To split the tendered items into more than one tenderer.
- f. To reject the offer, if it is established that the tenderer has submitted any wrong & Misleading information /forged document along with offer or thereafter.

For RAJASTHAN STATE MINES & MINERALS LIMITED,

DY. GENERAL MANAGER (IBP)
Phosphate Division, Jhamarkotra

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

Date:
Place:

Section II: SPECIAL CONDITIONS OF CONTRACT (SCC)

1. SPECIFICATION, QUANTITY & SCOPE OF WORK:

- a) Quantity & detail technical specification are as per Annexure-I
- b) The scope of work shall be in situ rebuilding both the edges of Fix and Moving rollers by automatic welding machine by using suitable welding electrodes for Roller Press Model RP-P5-120/63 B KHD Humboldt Wedag AG by the bidder as per Annexure-I in accordance with the Terms and Conditions of the Tender.
- c) The bidder shall be deemed to have carefully examined and to have knowledge of the general and other conditions, schedules, and all other documents forming part of the contract, and also to have satisfied himself as to the nature and character of the roller press for fix and moving rollers to be repaired under the contract.
- d) The bidder shall be entirely responsible for the performance of the contract in all respects according to the intent and meaning of the specification data.

2. EVALUATION OF TENDER:

- a. (i) The bidder should submit a declaration that they have the requisite experience, machines, tools & tackles etc. required in order to carry out the work as per tender requirement.
(ii) The tenderer who fails to furnish the prescribed BID SECURITY shall not be eligible for consideration of bid opening.

3. DETERMINATION OF LOWEST BIDDER:

- a. The lowest tenderer shall be determined on the basis of lowest rate (inclusive of all taxes) offered by the tenderer for repairing of fix and moving roller for roller press
- b. In the event of company accepts the lowest tendered rate, the offer of such tenderer will be accepted for issuance of Work order.
- c. 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 the work.

4. NEGOTIATIONS:

- a. Negotiations will 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.
- b. 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.
- c. 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.
- d. 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 the work.

5. SECURITY DEPOSIT-CUM-PERFORMANCE GUARANTEE:

- a. As security for due, proper and faithful fulfilment of the obligations under the contract, the tenderer will furnish to RSMML, Security Deposit-cum-Performance Guarantee of 10% of total value of order by way of Demand Draft/Pay Order or in the form of Bank Guarantee in RSMML proforma from any Public Sector (except SBI) /ICICI/HDFC/AXIS Bank having its branch at Udaipur, within 15 days

from the date of receipt of intimation of RSMML's acceptance of the tender. The Bank Guarantee should be valid for a period of 06 month in excess of the warrantee period.

- b. In case 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 0.1% (Zero Point One Percent) of security deposit or of Rs. 200/- whichever is higher.
- c. The SD shall be 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 fulfil the agreed obligations or fails to settle in full, it's dues to the Company.
- d. The Company is empowered to recover from the SD 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 unsatisfactory performance or non-fulfilment of any of the conditions of the tender/contract.
- e. The Bank Guarantee/SD shall remain in force and binding, notwithstanding, if any variation, alteration, modification etc. are made to the contract or any extension of the contract period are granted by RSMML.
- f. RSMML shall not pay any interest on the Security Deposit. The Security Deposit shall be released on application by the contractor after expiry of guarantees and after discharge of all the bidder's obligations under the contract.
- g. The said Security Deposit shall not in any way be construed as a limitation of the bidder's responsibility or liability pertaining to its obligations and guarantees under the contract and shall be without prejudice to any remedies available to RSMML in terms of the contract and or as per the laws of the land.
- h. Bank Guarantee/SD should be sent to the office of Dy. General Manager (IBP), RSMM Ltd., Jhamarkotra Mines

6. INSPECTION:

- a. RSMML shall have the right to inspect and/or to test the goods to confirm their conformity to the order. Inspection may be carried out at Tenderer's end &/or consignee's end.
- b. However, final inspection shall be carried out at consignee's end which will be final and binding to both the parties. All reasonable facilities and assistance including access to technical data, drawings etc. shall be furnished by the tenderer to the inspector at no charge to facilitate inspection.
- c. In case of rejection of any item, the same should be repaired again, to meet specification requirements, by the tenderer at their own risk & cost.

7. PRICES:

- a. Price should be quoted as per Annexure –VIII (Price Format) for repairing of tendered items, annexed hereto. Prices should be quoted in Indian Rupees only.
- b. Price quoted must be net per unit.
- c. Entries should be neat and legible without any correction. Corrections, if any, must be signed in full and dated. The prices must be stated for each item separately.
- d. The charges towards duties, taxes, levies or any other charges as applicable for the repairing of rollers fix and moving for roller press must be stated specifically. In the absence of any such stipulation it will be presumed that the price include all such charges and no claim whatsoever for the same will be entertained.
- e. The tenderer shall be entirely responsible for all taxes.

8. COMPLETION PERIOD OF WORK:-

The work shall be completed at SITE within 30days from date of letter of acceptance or receipt of work order of successful bidder after issue of work order. However work is to be completed within six days period after handing over the equipment.

9. **TERMS OF PAYMENT & PAYING AUTHORITY:**
- a. Company desirable payment terms are 100% within 30 days on receipt and acceptance of repaired of rollers fix and moving for roller press at MPP Jhamarkotra Mines .
 - b. Billing & Paying Authority: The bill in triplicate duly verified by the in charge of . IBP(Mech.) section will be released by Payment disbursing authority – The Payment disbursing authority is HOD (F&A), Jhamarkotra Mines.
 - c. Payment will be made through RTGS/NEFT. All bank charges/ commission, if any, shall be borne by the tenderer.
10. **TECHNICAL DATA:** The repaired of rollers fix and moving for roller press shall confirm the technical specifications as per Annexure-I.
11. **COMPENSATION FOR DELAYED COMPLETION OF WORK:** In case, the tenderer fails to deliver the repaired of rollers fix and moving for roller press in full within the completion period as per clause No.8, the Company shall be entitled :-
- a. To recover from the contractor as agreed compensation @ 0.5% of the value of the undelivered of rollers fix and moving for roller press (Rate as per work order), for each week or part thereof subject to a maximum of 5% of value of undelivered roller press.
12. **ASSIGNMENT:** The contractor shall not sublet, transfer or assign this contract or any part thereof (or any benefit or interest therein and there under) without written consent of the company. But such consent of the company, if given shall not relieve the contractor from any liability or obligation under this contract and the contractor shall be responsible for all acts, defaults and neglects of the sub-contractor, his employees fully as if those are the Contractor 's own acts.
13. **INDEMNIFICATION:** Except where arising from the negligence of RSMML or RSMML's employees, the tenderer 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 tenderer or tenderer's personnel or by claims made against RSMML by third parties in respect thereof.
14. **PERFORMANCE GUARANTEE:** The work attended should be guaranteed for fitment and performance for a period of six months against poor workmanship. At any time during the guarantee period, in case any defect is found/or premature failure, rectification shall have to be taken up by the tenderer at free of cost.
15. **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 may result in termination of the Work order 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 tenderer of the liabilities accruing till the date of such termination.

- b. b) The Work order may also be terminated in the event the tenderer is being adjudged insolvent or going into Liquidation or Winding up of their business, or making arrangement with their creditors.

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 days' notice to the tenderer at their last notified address. In such an event the tenderer 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

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

For RAJASTHAN STATE MINES & MINERALS LIMITED,

DY. GENERAL MANAGER (IBP-Mech.)
Jhamarkotra Mines

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

Date & Place:

ACCEPTANCE TO THE TECHNICAL SPECIFICATION
(To be enclosed with offer)

S. No	Description/ Specification of Roller Press	Unit	Qty
1	<p>Insitu Rebuilding work of fix and moving roller for Roller Press applicable to Model RP-P5-120/63 B KHD Humboldt Wedag AG</p> <p>Description of Roller Press:- (a.) Rebuilding work of fix & moving roller The rebuilding of both the edge of rollers (Fix & moving) by using automatics welding machining by suitable welding electrode. Approx. area to be rebuilt is:- (i.) 15x60 MM (LxB) for fix roller (ii.) 25x60 MM (LxB) for moving roller (b.) Cleaning of Roll s surface by grinding etc. to prepare rebuilding area (C.) Any work related to contract, not mentioned in the scope of the work but required to be carried out then same will be in the party's scope as per Recommendation of M/s KHD-German (Above dimensions are indicative only to assess requirement of work. Work can be more or less.)</p>	No.	01

Special Notes:

1. If, there is any deviation, it should be specifically mentioned for proper evaluation of offer.

We hereby confirm and accept to rebuild/repair the work of fix and moving roller for Roller Press Model RP-P5-120/63 B KHD Humboldt Wedag AG-German as per requirement of tender.

Signature of Tenderer with official stamps

Date:
Place:

ANNEXURE-II

**GENERAL PROFILE OF TENDERER
(To be submitted with offer)**

1	Name & address of the tenderer with contact details.	
2	Name, e-mail id & contact Nos. of Authorized Person dealing with tender	
3	Whether Proprietor/Partnership/Company.	
4	PAN No.	
12	Bank Account No.	
13	Type of Bank A/c: Saving/Current/CC/other	
14	IFSC code	
16	Any other important information	

Signature of tenderer with official stamp

Date & Place:

**DECLARATION FOR REGISTRATION UNDER MICRO, SMALL & MEDIUM
ENTERPRISES DEVELOPMENT ACT, 2006**
(To be submitted along with part – I of the offer)

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.

We (Name of Tenderer _____), hereby declare that, our organization is registered under Micro, Small & Medium Enterprises Development Act, 2006 as _____(Micro, Small & Medium) Enterprises, having entrepreneurs Memorandum no. _____ and under category of _____ (Manufacturer/service)

3. Enclose attested copy of registration certificate.

Signature of tenderer with official stamp

Date:

Place:

EXCEPTION & DEVIATIONS
(To be submitted along-with part – I of the offer)

Name of Tenderer _____

Tenderer may stipulate herein any.

exceptions and deviations to the tender conditions, if considered unavoidable.

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

Note: In case the tenderer does not mention any information to the deviations in the above format & furnish it blank then it will be presumed that the tenderer is not offering/ putting any deviations to the tender terms & condition.

We confirm that we have not put any other deviations to the tender terms & conditions except to the above.

Signature of tenderer with official stamp

Date:
Place

ANNEXURE-V

**UNDERTAKING TOWARDS ACCEPTANCE OF ALL TERMS & CONDITIONS OF
TENDER AND NO CONDITION MENTIONED IN PRICE FORMAT**

(To be submitted with the offer)

Name of Tenderer _____

- I) We confirm that all the terms & conditions of tender are accepted to us and we will repair the Rebuilding work of Fix and Moving rollers for Roller Press Model RP-P5-120/63 B KHD Humboldt Wedag AG German as per technical specifications of tender.
- II) We hereby undertake that we have not mentioned any condition in the price format.

Signature of tenderer with official stamp

Date:
Place:

ANNEXURE-VI

DECLARATION OF NON SUSPENSION/ NON BANNING

(To be submitted with the offer)

Name of the Tenderer: _____

We hereby declare that we have not been banned/suspended or de-listed by RSMML in past.

Signature of Tenderer with official stamp

Date:
Place:

ANNEXURE - VII

DECLARATION BY TENDERER

I/We declare that I am/we are having requisite experience/machines/tools & tackles in order to execute the work of Rebuilding work of Fix and Moving rollers for Roller Press (Applicable for Model RP-P5-120/63 B KHD Humboldt Wedag AG-German) 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.

Signature of tenderer with official
stamp

Date: Place:

ANNEXURE-VIII**DETAILS OF OFFERED PRICE TERMS****(To be submitted with the offer)**

The price should be quoted strictly in format as given below on the letterhead of the party. The price quoted shall be deemed to include and cover all costs, expenses, taxes, duties, levies and liabilities of every description and all risk of every kind. No increase in rates on these accounts shall be permitted.

Ref: Tender No.Rsmm/Phos/IBP/MPP(M) /01/Tender/15-16

Date: -----

Name of Tenderer:-----**PRICE FORMAT****(Including all taxes)**

S. No	Specifications	Rate (Rs)
1.	<p>Insitu Rebuilding work of Fix and Moving rollers for Roller Press Model RP-P5-120/63 B KHD Humboldt Wedge AG-German</p> <p>Rate to be quoted per Kg of electrode consumed including machine charges, site preparation & labour charges</p> <p>Description of Roller Press:-</p> <p>(a.) Rebuilding work of fix & moving roller The rebuilding of both the edge of rollers (Fix & moving) by (i.) 15x60 MM (LxB) for fix roller (ii.) 25x60 MM (LxB) for moving roller (b.) Cleaning of Roll s surface by grinding etc. to prepare rebuilding area (C.) Any work related to contract is not mentioned in the scope of the work but required to be carried out than same will be in the party's scope as per Recommendation of M/s KHD-German</p> <p>(Above dimensions are indicative only to assess for R/P work. Work can be more or less.)</p>	Rs. -----

Note:

In case of difference between the quoted rates in words and figures, the lower of the two shall be considered.

1. The rate quoted will be inclusive of all taxes, duties, levies.

Signature of the Bidders

**Compliance with the Code of Integrity and No Conflict of Interest
(To be submitted with the offer)**

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.

- 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.

**Declaration by the Bidder regarding qualifications
(To be submitted with the offer)**

In relation to my/our Bid submitted tofor Rebuilding work of Fix and Moving rollers for Roller Press Model RP-P5-120/63 B KHD Humboldt Wedag AG German in response to their Notice Inviting Bids No..... datedI/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 the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
5. I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;

Date:

Signature of bidder

Place:

Name:

Designation:

Address:

**Grievance Redress during Procurement Process
(To be submitted with the offer)**

The designation and address of the First Appellate Authority is: IBP(Mech.) Dept., GOR

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

- 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 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 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
(To be submitted with the offer)**

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. Groundofappeal:.....

.....
.....

.....(Supported by an affidavit)

7. Prayer:.....

.....

Appellant's signature :

Place:

Date:

**Additional Conditions of Contract
(To be submitted with the offer)**

1. **Correction of arithmetical errors : Provided that a Bid is substantially responsive, the Procurement 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.

**Signature of tenderer with official
stamp**

Date: Place

PROFORMA OF GUARANTEE BOND FOR SECURITY DEPOSIT

(To be issued by a Public Sector Bank (except SBI Bank) / ICICI/Axis/HDFC bank having its Branch office at Udaipur on non-judicial stamp paper of 0.1% of BG value subject to minimum of Rs. 200/-, whichever is higher)

B.G _____ Dated _____

This Deed of Guarantee made between _____ a 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) 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) from the demand under the terms and conditions of letter of Acceptance 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 Acceptance/agreement' 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/agreement 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 to stand as surety for payment of Rs. _____ as security deposit to the company subject to the following conditions. 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 of the terms and/or conditions contained in the Letter of Acceptance/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.

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 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 Acceptance/agreement by reason of the said contractor's failure to perform the covenants contained in said letter of Acceptance/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. _____.

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 discharged or till the company certifies that the terms and the conditions of the said Letter of Acceptance/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.

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 Udaipur branch office under the signatures of the company's Financial Advisor and/or Head of SBU & PC - Rock Phosphate or any of the Directors shall deemed to be sufficient demand under this guarantee.

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/agreement or to extend 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 Acceptance/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.

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 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.

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.

We, _____(Bank) lastly undertake not to revoke this guarantee during this currency except with the previous consent of the company in writing.

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.

For the purpose of enforcing legal rights in respect of this guarantee Udaipur courts in the state of Rajasthan alone shall have jurisdiction.

IN WITNESSETH I, _____ 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 _____ 2015.