



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

website: www.rsmm.com

PAN No : AAACR7857H

GSTIN No. 08AAACR7857 H120

TENDER DOCUMENT

TO

e TENDER NO. RSMM CO MM NIT 06 2023-24 Dated 18.07.2023

e- TENDERS ARE INVITED FROM REPUTED SUPPLIERS FOR SUPPLY OF CHEMICALS, GLASSWARE, FILTER PAPERS ETC ON RATE CONTRACT BASIS TO OUR JHAMARKOTRA MINES.

S.N.	Description	Date	Time
1	Bid Submission Start Date	26.07.2023	10.00 a.m.
2	Bid Submission Closing Date	02.08.2023	6.00 p.m.
3	Techno-Commercial Bid Opening Date	03.08.2023	3.00 p.m.
4	Submission Demand Draft / Bankers cheque/ Bank Pay Orders of Tender Document Fee, Processing Fees and Bid Security	02.08.2023	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.	www.rsmm.com , http://eproc.rajasthan.gov.in http://sppp.rajasthan.gov.in/	
7	Website for submission of tender/bid (only online)	http://eproc.rajasthan.gov.in	
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	As per tender clause no. 3 by way of RTGS / Demand Draft/Bankers Cheque/ Bank Pay Orders of Rs. 32,000/- in favour of “Rajasthan State Mines & Minerals Limited” payable at Udaipur.	



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e TENDER NO. RSMM CO MM NIT 06 2023-24 Dated 18.07.2023

NOTICE INVITING e-TENDER

e- Tenders in Two parts (Techno Commercial Part & Price Part) are invited from reputed suppliers for following-

Description	BID SECURITY (Rs.)	Due date of opening
Supply of Chemicals, Glassware, Filter Papers etc On Rate Contract Basis to our Jhamarkotra Mines, Udaipur (Raj.) as per terms & conditions mentioned in tender.	Rs. 32,000/- in favour of "Rajasthan State Mines & Minerals Limited" payable at Udaipur.	03.08.2023 at 3.00 pm

For more details, visit us on web site www.rsmm.com, www.eproc.rajasthan.gov.in, www.sppp.rajasthan.gov.in or contact Dy. General Manager (MM) at the above address.

(L.S. Sardalia)
GGM(MM)

e TENDER NO. RSMM CO MM NIT 06 2023-24

FOR SUPPLY OF CHEMICALS, GLASSWARE, FILTER PAPERS ETC ON RATE CONTRACT BASIS TO SBU & PC (RP), JHAMARKOTRA MINES”

The tender document consists of following:

General	Instruction for preparation & submission of tender and General Conditions of e-Tender
Annexure-I	General Profile of Tenderer
Annexure – II	Undertaking towards acceptance of specifications, all terms & conditions of tender.
Annexure - III	Undertaking towards non suspension/non- banning and GST.
Annexure –IV	Declaration for Registration under MSMED Act 2006
Annexure – V	Details of taxes & duties offered in the price bid
Annexure-VI	Checklist to the Specifications of tendered items
Annexure - VII	Declaration by the tenderer
Annexure - VIII	B.G. Format for Security Deposit
Annexure-IX	Format of Bid Security Declaration
Annexure- X	Format of Performance security declaration.
Annexure- A	Compliance with the Code of Integrity and No Conflict of Interest.
Annexure-B	Declaration by the Tenderer 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.

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

1.0 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.
- ii) No physical/offline Tender/bid shall be accepted.
- iii) The **Tender document fee** shall be in the form of NEFT/RTGS/Demand Draft / Bankers Cheque/ Bank Pay Order **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) The **Bid Security** shall be in the form of RTGS/NEFT/Demand Draft / Bankers Cheque/ Bank Pay Order **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.

- v) The **Processing Fee** shall be in the form of NEFT/RTGS/Demand Draft / Bankers Cheque/ Bank Pay Order 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.
- vi) Conditional tenders and casual letters sent by the bidders will not be accepted.
- vii) Bidders are requested to read the instruction in the Tender Document/Bid before submitting the Tender/BID online.
- viii) The Tender Document is not transferable.
- ix) 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 not to procure a new Digital Certificate.
- x) Contact details of Government of Rajasthan e-procurement Cell, Department of IT&C for any technical related queries are:
- 24X7 Help Desk Telephone No. 0120-4200462, 0120-4001002, 8826246593. e-mail-support-e proc @ nic.in. Local Help Desk Number 0141-4022688. 9.30 a.m. to 6.00 p.m. on all working days. email: eproc@rajasthan.gov.in.. Address: e-procurement cell, RISL. Yojana Bhawan, Tilak marg,C-Scheme, Jaipur.
- xi) 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.
- xii) Bidder shall submit their offer on-line in electronic formats both for techno-commercial and financial bid, however Demand Draft / Bankers Cheque/ Bank Pay Orders /NEFT/RTGS for Tender Fees & Processing Fees & Bid Security should be submitted offline (manually /post/courier) to the office of GGM(MM) before scheduled date & time as mentioned in tender document. Scanned copies of Demand Daft / Bankers Cheque/ Bank Pay Orders/NEFT/RTGS should also be uploaded along with the online Bid.
- xiii) Before electronically submitting the tenders, it should be ensured that all the tender papers including conditions of contract are digitally signed by the tenderer.
- xiv) Bidders are also advised to refer “Bidders manual” available under “Download” section for further details about the e-tendering process.
- xv) 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 unless otherwise RSMML extends the dates.
- xvi) Provisions of Rajasthan Transparency in Public Procurement Act,2012 and Rajasthan Transparency in Public Procurement Rule,2013 & subsequent amendments time to time, will also be applicable.

- xvii) In compliance to the Rajasthan Transparency in Public Procurement Act,2012 and Rajasthan Transparency in Public Procurement Rule,2013, following annexures are enclosed and tenderers are required to furnish duly filled, sealed and signed copies of these annexures alongwith Part – I of offer.

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

- xviii) **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.**

COVER-A

- i) Scanned Copies of RTGS/NEFT details/ Demand Draft / Bankers Cheque/ Bank Pay Orders towards Tender document Fee, Processing Fee and Bid Security.
- ii) General profile of tenderer as per annexure-I and Undertaking towards acceptance of all terms & conditions of tender as per annexure-II. Undertaking towards non suspension/ non banning as per annexure-III.
- iii) Authorization in favour of a person signing the tender document.
- 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.
- ii) Copies of relevant pages of price lists of OEMs wherein their offered products are shown in the price list and tendered item number should also be specified on the same page.
- iii) Supporting documents towards tenderer status as per declaration by tenderer at annexure-VII.
- iv) 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) and should be strictly in the BoQ uploaded on the e-procurement portal.

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, Processing Fee and Bid Security 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.

Tender Document Fees, Processing Fees & Bid Security may also be furnished by the way of RTGS/NEFT in the account of RSMML in addition to other modes already prescribed in the relevant clauses of the tender document.

Our Bank Details are as under:

IDBI Bank, Account No.:050102000002202

IFSC Code: IBKL0000050

Saheli Marg, Udaipur (Raj.) India

Note: Tenderes are requested to forward the UTR no. & other relevant details through email immediately after deposition of fees through RTGS/NEFT for verification at our end on above mentioned e-mail address.

- 3.0 SCOPE & SPECIFICATION OF SUPPLY:** Details & Specifications of Items are given at the Annexure-VI. Tenderers are requested to give point wise confirmation of same. **Tenderers should offer one make for any item/s as per acceptable makes mentioned in tender and requested to quote price for the particular items in BOQ only. Prices are not to be quoted in Annexure-VI.**

The quantities are indicative & tentative only and may vary time to time at the absolute discretion of the company. No guarantee regarding annual, monthly, weekly or daily quantity can be given.

4.0 QUALITY OF ITEMS & STANDARD APPLICABLE WARRANTY:

Guarantee/warranty will be as per norms of manufacturer.

- 5.0 PERIOD OF CONTRACT :** The period of contract will be one year from the date of issue of LOA /Rate contract. RSMML may extend the RC period for 3 months on same terms & conditions at its sole discretion.

6.0 DELIVERY BASIS :

Terms of delivery shall be on f.o.r. Jhamarkotra Mines. Tenderer must specify the minimum delivery period required for supply of stores and the delivery has to be made as per delivery schedule given by the consignee.

7.0 INSPECTION:

- i) RSMML shall have the right to inspect and/or to test the goods to confirm their conformity to the order.

- ii) The inspection shall be carried out at consignee's end after receipt of the material at site, which will be final and binding to both 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.
- iii) In case of rejection of any item, the same should be replaced, to meet specification requirements, by the tenderer at their own risk & cost.
- iv) The inspection/test reports shall in no way release the tenderer from any warranty or other obligations under this contract.

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, TENDER DOCUMENT FEES & PROCESSING FEES:

The tenderer shall deposit (interest free) a sum of Rs. **32,000/-** (Rupees Thirty Two Thousand only) as Bid Security in the form of RTGS/ Demand Draft / Bankers Cheque/ Bank Pay Orders payable to RSMML, Udaipur.

The tenderer shall deposit (interest free) a sum, as above, towards Bid Security in the form of RTGS/ NEFT/ Demand Draft / Bankers Cheque/ Bank Pay Orders payable to RSMML, Udaipur. Offers not accompanied with the requisite Bid Security will not be considered.

Tenderers shall deposit a sum Rs. 1,180/- towards tender document fees and Rs. 500/- towards processing fees by RTGS/NEFT/Demand Draft /Bankers Cheque/ Bank Pay Orders 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.

RTGS /NEFT details/Demand Draft/ Bankers Cheque/ Bank Pay Orders etc. for Bid Security, Tender Fees, Processing Fees 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 /RTGS/NEFT etc. should also be uploaded along with the online Bid. The tender document fees & processing fees are non-refundable.

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 alongwith 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 provision of code of integrity prescribed for bidder as detailed at Annexure –A.

10.0 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 @ 0.5% 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. they are exempted from deposition of Bid Security & Security Deposit However, they have to give declaration as per Annexure-(IX) & (X).

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.

11.0 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.

12.0 CONSIGNEE : The consignees is :

Head & Incharge, SBU-PC (RP) or his authorized officer,
M/s Rajasthan State Mines & Minerals Limited,
Jhamarkotra Mines, via & District: Udaipur. (Rajasthan).

13.0 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.

14.0 PATENTS:

Tenderers shall warrant that all offered items against the tender are and shall be free and clear of infringement of patent and copy right or trade mark prevalent, if any country.

15.0 TERMS OF PAYMENT & PAYING AUTHORITY :

- a) 100% payment within 30 days of Receipt & Acceptance of stores at site i.e. Jhamarkotra Mines.
- b) **Billing and Paying Authority:** The bill (in triplicate) alongwith the supporting documents duly verified by the consignee as to Delivery of stores will be submitted to respective consignee. The payment disbursing authority is : Head of Finance, RSMML, Jhamarkotra.
- c) Payment will be made through RTGS/NEFT in the supplier's account.

16.0 RSMMLS' RIGHT :

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

- to reject any or all the tenders received.
- to accept a tender either for the total requirement or part thereof or to split the work in more than one tenderer & not to accept the lowest tenderer.
- to judge any offered items/ tender on technical grounds for its acceptance based on RSMML technical requirement.
- to cancel the tender, postpone it for another date, change the venue of the receipt of the tender.
- to increase/decrease the quantity.
- to enter into parallel Rate Contract.
- 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.

17.0 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 and to be quoted on the basis of current applicable price list of manufacturer allowing maximum discount for each category of items. (There should be no enclosure with price bid).
- 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. Tenderers are advised to fill GST (IGST/CGST/SGST) rates in the BoQ considering its applicability on all heads mentioned in the BoQ.
- iii) **The discount shall remain firm & fixed during the complete execution of the contract. However price will be as per the price list of OEM as applicable at the time of placing of delivery schedule. In case of any**

revision in price-list/OEM Circular, tenderer will provide the same to RSMML. Tenderers are required to attach the relevant pages of price lists of OEMs wherein their offered products are shown in the price list and tendered item number should also be specified on the same page. Only the variation on account of price variation clause No. 18 will be considered or be admissible.

- iv) Products which not offered on OEM price list basis, should be specified as 'No price list items' in annexure-VI and prices of these items shall be firm & fixed during the currency of contract.

INSTRUCTION FOR FILLING PRICES IN BOQ-

- i) 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.
- ii) 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.
- iii) 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.
- iv) Further prices are to be quoted in INR as per the packing unit mentioned in column 4&5 of BOQ. For example, for item no. 1 price is to be quoted for packing size of 2.5 Ltr, for item no. 2 price is to be quoted for packing size of 500 gms, for item no. 9 price is to be quoted for packing size of 500 ml, for item no. 13 price is to be quoted for packing size of 3 Amps, for item no. 75 price is to be quoted for packing of per no., for item no. 149 price is to be quoted for packing of per Pkt, for item no. 162 price is to be quoted for packing of 50 kg. Prices of all the items will be filled on same line.
- v) In column 6, the prices as per the prices mentioned in price list of manufacturer will be filled in Rs. per Unit.
- vi) In column 7, the discount in (%) is to be mentioned which bidder has quoted on the OEM price list prices at column 6.
- vii) In column 8, the prices after considering discount on price offered at column 6 will be automatically calculated in Rs. per Unit.
- For example in case the price offered in column 6 is Rs. 100/- per unit as per price list of manufacturer and tenderer wants to offer 10% discount (in column 7) on the same, then considering 10% discount, Rs. 90/- per unit will be automatically calculated & filled in column 8.
- viii) In column 9, the charges towards Transportation, Insurance and any other delivery charges up to Jhamarkotra mines will be filled in Rs. per Unit. For example, in case bidder wants to offer Rs. 5/- per unit towards these charges, then, Rs. 5/- will be filled in column 9.

- ix) In column 10 & 11 the charges towards IGST and SGST & CGST (as applicable) will be filled in Rs. per Unit. GST would be charged on price of total of column 8+9 i.e. GST would be applicable on Rs. 95/- in case of above example
- x) In column 12 & 13, total price per unit without tax and with tax will be calculated automatically.

For example in case discounted basic price is Rs. 90/- per unit and Transportation, Insurance & any other delivery charges are Rs. 5/- per unit, then total price without tax would be Rs. 95/- per unit and total price with tax would be Rs. 112.10 per unit (incase GST amount is mentioned in column 10 or 11 considering GST-18%, same may vary as per the applicable rate of GST).

18.0 PRICE VARIATION:

- i) Rate contract will be awarded on price list basis of OEM (Manufacturer of offered items). The offered/agreed discount shall remain firm and fixed till the complete execution of the contract. Products which not offered on OEM price list basis, should be specified as 'No price list items' in annexure-VI and prices of these items shall be firm & fixed during the currency of contract. Only variation on account of changes in Taxes & Duties by the Government 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."

19.0 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 contract, 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.

20.0 DETERMINATION OF LOWEST BIDDER:

The lowest tenderer will be determined for each item separately on the basis of total calculated landed cost at our Jhamarkotra Mines including the basic price, considering discount, 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.
- iv) 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.

21.0 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. The Bank Guarantee should be valid for a period of 6 months in addition to the contractual period.

Security Deposit Cum Performance Guarantee” may also be furnished by the way of FDR in addition to existing methods mentioned in tender. FDR should be furnished as per provisions of RTPP Rule 75(3)(e), as below-

"Fixed Deposit Receipt (FDR) of a scheduled bank. It shall be in the name of procuring entity on account of bidder and discharged by the bidder in advance. The procuring entity shall ensure before accepting the Fixed Deposit Receipt that the bidder furnishes an undertaking from the bank to make payment/premature payment of the Fixed Deposit Receipt on demand to the procuring entity without requirement of consent of the bidder concerned. In the event of forfeiture of the performance security, the Fixed Deposit shall be forfeited along with interest earned on such Fixed Deposit".

- 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) 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 0.25% (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 & Incharge(RP), Jhamarkora.

22.0 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- III. 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.

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 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.

25.0 TERMINATION:

1. 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 tenderer of the liabilities accruing till the date of such termination.
2. The contract 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.
3. 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 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.

26.0 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.

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

For RAJASTHAN STATE MINES & MINERALS LIMITED,

(L.S. Sardalia)
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

Date :

Place:

Annexure – I**e TENDER NO. RSMM CO MM NIT 06 2023-24**
FOR SUPPLY OF CHEMICALS, GLASSWARE, FILTER PAPERS ETC**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/ Authorised Dealer/ Bonafied Dealer/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)	2020-21	2021-22	2022-23
6	PAN No.			
7	GSTIN No.			
8	HSN Code of offered items			

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	

Date & Place

Signature of tenderer with official stamp

e TENDER NO. RSMM CO MM NIT 06 2023-24
FOR SUPPLY OF CHEMICALS, GLASSWARE, FILTER PAPERS ETC

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.No.	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: Deviation to the tender terms, if any, mentioned anywhere else (i.e. in any other document will not be considered & accepted. RSMML will not entertain any claim of the tenderer on offered deviations mentioned anywhere else.

Signature of tenderer with official stamp

Date:
Place:

e TENDER NO. RSMM CO MM NIT 06 2023-24
FOR SUPPLY OF CHEMICALS, GLASSWARE, FILTER PAPERS ETC

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 and as per Annexure-A.
- (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:

e TENDER NO. RSMM CO MM NIT 06 2023-24
FOR SUPPLY OF CHEMICALS, GLASSWARE, FILTER PAPERS ETC

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)

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 vide Registration No. _____ dated _____.

2. Enclose attested copy of registration certificate.
3. 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:

e TENDER NO. RSMM CO MM NIT 06 2023-24
FOR SUPPLY OF CHEMICALS, GLASSWARE, FILTER PAPERS ETC

DETAILS OF TAXES & DUTIES OFFERED IN PRICE BID

Name of Tenderer _____

Particulars	% Rate considered in price bid
CGST	@.....%
SGST	@.....%
IGST	@.....%

Signature of tenderer with official stamp

Date:
Place:

**e TENDER NO. RSMM CO MM NIT 06 2023-24
FOR SUPPLY OF CHEMICALS, GLASSWARE, FILTER PAPERS ETC**

Annexure-VI

S. No.	Description of item	Desired Makes	Approx. Annual Quantity in Unit)	Packing Size (Unit)		Agreed	Deviation, if any	Offered make	OEM Price list ref. no. & date	Product code as per price list of OEM	Page no. on which the offered Product exists in price list.	Applicable rate of GST in %
1	Ammonia Solution 25% AR	Merck/Qualigen/SDFine/Rankem/Sigma-Aldrich	35	2.5	litre							
2	Ammonium Chloride AR	Merck/Qualigen/SDFine/Sigma-Aldrich	35	500	gm							
3	Ammonium Heptamolybdate AR	Merck/Qualigen/Sigma-Aldrich	30	500	gm							
4	Ammonium Metavanadate AR	Merck/Qualigen/Sigma-Aldrich	10	100	gm							
5	Acetic acid glacial 99-100% AR	Merck/Qualigen/SDFine/Rankem/Sigma-Aldrich	30	2.5	litre							
6	Acetone for analysis AR	Merck/Qualigen/Sigma-Aldrich	5	2.5	litre							
7	Ammonium Oxalate AR	Merck/Qualigen/SDFine/Rankem/Sigma-Aldrich	5	500	gm							
8	Ammonium dihydrogen ortho phosphate AR	Merck/Qualigen/Sigma-Aldrich	1	500	gm							
9	Aluminium standard 1000 ppm	Merck/Qualigen/Sigma-Aldrich	1	500	ml							

10	Ammonium per sulphate AR	Merck/Qualigen/Sigma-Aldrich	2	500	gm							
11	Barium Chloride AR	Merck/Qualigen/SDFine/Rankem/Sigma-Aldrich	5	500	gm							
12	Boric Acid AR	Merck/Qualigen/SDFine/Rankem/Sigma-Aldrich	20	500	gm							
13	Buffer Solution pH-4.0 Amp. (50 ml)	Merck/Qualigen/SDFine/Rankem/Sigma-Aldrich	5	3	Amp							
14	Buffer Solution pH-7.0 Amp. (50 ml)	Merck/Qualigen/SDFine/Rankem/Sigma-Aldrich	5	3	Amp							
15	Buffer Solution pH-9.0 Amp. (50 ml)	Merck/Qualigen/SDFine/Rankem/Sigma-Aldrich	5	3	Amp							
16	Chloroform AR	Merck/Qualigen/Sigma-Aldrich	15	500	ml							
17	Calcium Std 1000 ppm AR	Merck/Qualigen/Sigma-Aldrich	1	500	ml							
18	Citric acid AR	Merck/Qualigen/SDFine/Sigma-Aldrich	1	500	gm							
19	Calcium fluoride AR	Merck/Qualigen/Sigma-Aldrich	1	500	gm							
20	Citramide solution 0.004 N AR	Merck/Qualigen/Sigma-Aldrich	1	500	ml							
21	Diethyl Ether AR	Merck/Qualigen/Sigma-Aldrich	40	500	ml							
22	Eriochrome black-T Powder AR	Merck/Qualigen/SDFine/Rankem/Sigma-Aldrich	1	25	gm							
23	EDTA (Di- Sodium salt) AR	Merck/Qualigen/SDFine/Rankem/Sigma-Aldrich	1	100	gm							

24	Ferrouin Indicator AR	Merck/Qualigen/SDF ine/Rankem/Sigma- Aldrich	1	100	ml								
25	Ferric chloride AR	Merck/Qualigen/SDF ine/Rankem/Sigma- Aldrich	1	500	gm								
26	Ferrous Ammonium Sulphate AR	Merck/Qualigen/Sig ma-Aldrich	4	500	gm								
27	Glycerol AR	Merck/Qualigen/SDF ine/Rankem/Sigma- Aldrich	1	500	ml								
28	Hydrochloric acid LR	Merck/Qualigen/SDF ine/Rankem/Sigma- Aldrich	40	5	litre								
29	Hydrofluoric acid AR	Merck/Qualigen/SDF ine/Sigma-Aldrich	5	500	ml								
30	HCL AR	Merck/Qualigen/Sig ma-Aldrich	1	500	ml								
31	Hyamine 1622- Solution 0.004 N AR	Merck/Qualigen/Sig ma-Aldrich	1	1	litre								
32	Iodine granules AR	Merck/Qualigen/SDF ine/Rankem/Sigma- Aldrich	2	100	gm								
33	Iron Standard Solution 1000 ppm AR	Merck/Qualigen/Sig ma-Aldrich	1	500	ml								
34	Iso Propanol AR	Merck/Qualigen/SDF ine/Sigma-Aldrich	2	500	ml								
35	Manganese Sulphate AR	Merck/Qualigen/SDF ine/Rankem/Sigma- Aldrich	1	500	gm								
36	Magnesium Sulphate AR	Merck/Qualigen/Sig ma-Aldrich	1	500	gm								

37	Magnesium Standard 1000 ppm AR	Merck/Qualigen/Sigma-Aldrich	1	500	ml								
38	Mercuric Chloride AR	Merck/Qualigen/SDFine/Rankem/Sigma-Aldrich	6	100	gm								
39	Methyl Orange Indicator solution AR	Merck/Qualigen/SDFine/Rankem/Sigma-Aldrich	10	125	ml								
40	Monochloroacetic acid AR	Merck/Qualigen/SDFine/Rankem/Sigma-Aldrich	1	500	gm								
41	Methyl Red Indicator solution AR	Merck/Qualigen/SDFine/Rankem/Sigma-Aldrich	10	125	ml								
42	Nitro Benzene AR	Merck/Qualigen/Sigma-Aldrich	1	500	ml								
43	Nitric Acid LR	Merck/Qualigen/SDFine/Rankem/Sigma-Aldrich	300	2.5	litre								
44	Oleic Acid AR	Merck/Qualigen/Sigma-Aldrich	1	500	ml								
45	Oxalic acid AR	Merck/Qualigen/SDFine/Rankem/Sigma-Aldrich	1	500	gm								
46	Potassium Chromate AR	Merck/Qualigen/SDFine/Rankem/Sigma-Aldrich	1	500	gm								
47	Potassium Chloride AR	Merck/Qualigen/SDFine/Sigma-Aldrich	1	500	gm								
48	Potassium Iodide AR	Merck/Qualigen/SDFine/Sigma-Aldrich	1	500	gm								
49	Potassium Permanganate AR	Merck/Qualigen/SDFine/Rankem/Sigma-Aldrich	4	500	gm								

50	Potassium Dichromate AR	Merck/Qualigen/SDF ine/Rankem/Sigma- Aldrich	4	500	gm								
51	Potassium Hydroxide pellets AR	Merck/Qualigen/SDF ine/Rankem/Sigma- Aldrich	4	500	gm								
52	Potassium dihydrogen orthophosphate AR	Merck/Qualigen/Sig ma-Aldrich	1	500	gm								
53	Patton+Reeder's Reagent New 5G	Merck/Qualigen/SDF ine/Rankem/Sigma- Aldrich	1	5	gm								
54	Phenolphthalein Solution pH Indicator	Merck/Qualigen/SDF ine/Rankem/Sigma- Aldrich	5	125	ml								
55	Ortho Phosphoric Acid AR	Merck/Qualigen/SDF ine/Rankem/Sigma- Aldrich	4	500	ml								
56	Perchloric Acid 70% LR	Merck/Qualigen/SDF ine/Rankem/Sigma- Aldrich	40	2.5	litre								
57	Petroleum Spirit(Petroleum Ether) boiling range 40-60°C, non volatile matter 0.001% (Maximum limit of impurity) AR	Merck/Qualigen/Sig ma-Aldrich	30	500	ml								
58	Sodium Chloride AR	Merck/Qualigen/SDF ine/Rankem/Sigma- Aldrich	4	500	gm								
59	Stannous Chloride AR	Merck/Qualigen/SDF ine/Sigma-Aldrich	4	100	gm								
60	Silver Sulphate AR	Merck/Qualigen/SDF ine/Rankem/Sigma- Aldrich	1	25	gm								

61	Sulphurous Acid 5-6% SO ₂ AR	Merck/Qualigen/SDF ine/Rankem/Sigma- Aldrich	1	500	ml							
62	Sodium Fluoride AR	Merck/Qualigen/SDF ine/Sigma-Aldrich	1	500	gm							
63	Sodium Lauryl Sulphate AR	Merck/Qualigen/Sig ma-Aldrich	1	500	gm							
64	Starch Soluble AR	Merck/Qualigen/SDF ine/Rankem/Sigma- Aldrich	1	500	gm							
65	Silver Nitrate AR	Merck/Qualigen/SDF ine/Sigma-Aldrich	1	25	gm							
66	Sulphuric acid LR	Merck/Qualigen/SDF ine/Rankem/Sigma- Aldrich	10	2.5	litre							
67	Strontium Chloride AR	Merck/Sigma-Aldrich	15	500	gm							
68	Sodium Hydroxide pellets AR	Merck/Qualigen/SDF ine/Rankem/Sigma- Aldrich	2	500	gm							
69	Thymolphthalein Solution pH Indicator	Merck/Qualigen/SDF ine/Rankem/Sigma- Aldrich	1	125	ml							
70	Thorium Nitrate AR	Merck/Qualigen/SDF ine/Sigma-Aldrich	1	25	gm							
71	Bromo Cresol Green Indicator AR	Merck/Qualigen/SDF ine/Rankem/Sigma- Aldrich	1	125	ml							
72	Sodium Dihydrogen phosphate AR	Merck/Qualigen/SDF ine/Sigma-Aldrich	1	500	gm							
73	Sodium Molybdate AR	Merck/Qualigen/SDF ine/Sigma-Aldrich	1	500	gm							
74	Quinoline AR	Merck/Qualigen/SDF ine/Sigma-Aldrich	1	500	gm							
75	Tilt measures 5 ml	Borosil/Merck/Qualig en	10	Per	No.							

76	Tilt measures 10 ml	Borosil/Merck/Qualigen	10	Per	No.								
77	Tilt measures 20 ml	Borosil/Merck/Qualigen	6	Per	No.								
78	Beaker with spout 100 ml	Borosil/Merck/Qualigen	100	Per	No.								
79	Beaker with spout 150 ml	Borosil/Merck/Qualigen	50	Per	No.								
80	Beaker with spout 250 ml	Borosil/Merck/Qualigen	100	Per	No.								
81	Beaker with spout 400 ml	Borosil/Merck/Qualigen	6	Per	No.								
82	Beaker with spout 500 ml	Borosil/Merck/Qualigen	10	Per	No.								
83	Beaker with spout 1000 ml	Borosil/Merck/Qualigen	4	Per	No.								
84	Beaker with spout 2000 ml	Borosil/Merck/Qualigen	2	Per	No.								
85	Weighing Bottle 5 ml Tall Form	Borosil/Merck/Qualigen	10	Per	No.								
86	Weighing Bottle 15 ml Tall Form	Borosil/Merck/Qualigen	6	Per	No.								
87	Dropping Bottle 30 ml	Borosil/Merck/Qualigen	6	Per	No.								
88	Dropping Bottle 60 ml	Borosil/Merck/Qualigen	10	Per	No.								
89	Reagent Bottle 500 ml	Borosil/Merck/Qualigen	4	Per	No.								
90	Relative Density Bottle 10 ml	Borosil/Merck/Qualigen	4	Per	No.								
91	Relative Density Bottle 25 ml	Borosil/Merck/Qualigen	4	Per	No.								
92	B.O.D. Bottle 300 ml	Borosil/Merck/Qualigen	10	Per	No.								
93	Burette Straight Bore Stopcock 10 ml, A-Class	Borosil/Merck/Qualigen	5	Per	No.								

94	Burette Straight Bore Stopcock 25 ml, A-Class	Borosil/Merck/Qualigen	10	Per	No.								
95	Burette Straight Bore Stopcock 50 ml, A-Class	Borosil/Merck/Qualigen	10	Per	No.								
96	Graham Condensor (Coil Type) 300 mm	Borosil/Merck/Qualigen	10	Per	No.								
97	Crucible Silica 15 ml make (Vitrosil/Infosil)	Borosil/Merck/Qualigen	100	Per	No.								
98	Gooch Crucible(G-4), With Sintered Disc 15 ml	Borosil/Merck/Qualigen	10	Per	No.								
99	Cylinder measuring 10 ml	Borosil/Merck/Qualigen	6	Per	No.								
100	Cylinder measuring 25 ml	Borosil/Merck/Qualigen	6	Per	No.								
101	Cylinder measuring 50 ml	Borosil/Merck/Qualigen	2	Per	No.								
102	Cylinder measuring 100 ml	Borosil/Merck/Qualigen	2	Per	No.								
103	Cylinder with LID 100 ml	Borosil/Merck/Qualigen	4	Per	No.								
104	Petri Dishes	Borosil/Merck/Qualigen	10	Per	No.								
105	Flask Volumetric 100 ml, B-Class	Borosil/Merck/Qualigen	80	Per	No.								
106	Flask Volumetric 100 ml, A-Class	Borosil/Merck/Qualigen	10	Per	No.								
107	Flask Volumetric 250 ml, A-Class	Borosil/Merck/Qualigen	10	Per	No.								
108	Flask Volumetric 250 ml, B-Class	Borosil/Merck/Qualigen	60	Per	No.								
109	Flask Volumetric 500 ml, A-Class	Borosil/Merck/Qualigen	10	Per	No.								

110	Flask Volumetric 500 ml, B-Class	Borosil/Merck/Qualigen	10	Per	No.							
111	Flask Volumetric 1000 ml, A-Class	Borosil/Merck/Qualigen	4	Per	No.							
112	Flask Volumetric 2000 ml, A-Class	Borosil/Merck/Qualigen	2	Per	No.							
113	Flask Volumetric 250 ml, (Amber)	Borosil/Merck/Qualigen	2	Per	No.							
114	Flask Conical 250 ml	Borosil/Merck/Qualigen	6	Per	No.							
115	Flask Conical 500 ml	Borosil/Merck/Qualigen	10	Per	No.							
116	Flat Bottom Flask (Boiling) 1000 ml	Borosil/Merck/Qualigen	10	Per	No.							
117	Funnel Plan 65 mm dia	Borosil/Merck/Qualigen	50	Per	No.							
118	Funnel Plan 75 mm dia	Borosil/Merck/Qualigen	60	Per	No.							
119	Separating Funnel 250 ml With Glass Stopcock	Borosil/Merck/Qualigen	10	Per	No.							
120	Separating Funnel 500 ml With Glass Stopcock	Borosil/Merck/Qualigen	4	Per	No.							
121	Iodine Flask 250 ml with glass stopper	Borosil/Merck/Qualigen	4	Per	No.							
122	Pipette transfer 10 ml, A-Class	Borosil/Merck/Qualigen	4	Per	No.							
123	Pipette transfer 20 ml, A-Class	Borosil/Merck/Qualigen	4	Per	No.							
124	Pipette transfer 25 ml, B-Class	Borosil/Merck/Qualigen	4	Per	No.							
125	Pipette transfer 25 ml, A-Class	Borosil/Merck/Qualigen	4	Per	No.							
126	Pipette transfer 50 ml, B-Class	Borosil/Merck/Qualigen	4	Per	No.							

127	Pipette transfer 50 ml, A-Class	Borosil/Merck/Qualigen	4	Per	No.							
128	Pipette measuring 1.0 ml, A-Class	Borosil/Merck/Qualigen	4	Per	No.							
129	Pipette measuring 2.0 ml, A-Class	Borosil/Merck/Qualigen	4	Per	No.							
130	Pipette measuring 5.0 ml, A-Class	Borosil/Merck/Qualigen	12	Per	No.							
131	Pipette measuring 5.0 ml, B-Class	Borosil/Merck/Qualigen	20	Per	No.							
132	Watch glass 75 mm (Heavy wall)	Borosil/Merck/Qualigen	60	Per	No.							
133	Watch glass 100 mm (Heavy wall)	Borosil/Merck/Qualigen	100	Per	No.							
134	Glass Stopper only (Flask Vol. 100 ml)	Borosil/Merck/Qualigen	100	Per	No.							
135	Potassium Hydrogen Phthalate AR	Merck/Qualigen/Sigma-Aldrich	1	500	gm							
136	Beaker with spout 3000 ml	Borosil/Merck/Qualigen	2	Per	No.							
137	Flask, Boiling, Flat bottom, Short neck with I/C Joint 500ml	Borosil/Merck/Qualigen	4	Per	No.							
138	Funnel Plain 150 mm dia	Borosil/Merck/Qualigen	1	Per	No.							
139	Glass Cuvette 3.5 ml 10 mm path length	Borosil/Merck/Qualigen/Optiglass	10	Pair	No.							
140	Bottle Top Dispenser with Recirculation Valve ,5-60 ml	Borosil/Merck/Qualigen	2	Per	No.							
141	Flask Iodine 250 ml	Borosil/Merck/Qualigen	5	Per	No.							

142	Bromophenol blue 0.04% indicator solution AR	Merck/Qualigen/SDFine/Rankem/Sigma-Aldrich	1	125	ml							
143	Ammonium Nitrate AR	Merck/Qualigen/SDFine/Sigma-Aldrich	1	500	gm							
144	Test Tube 25 x 100 mm (Titer Tube)	Borosil/Merck/Qualigen	50	Per	No.							
145	Diphenylamine-4-sulfonic acid barium salt AR	Merck/Qualigen/SDFine/Sigma-Aldrich	1	25	gm							
146	Nutrient Agar AR	Merck/Qualigen/SDFine/Sigma-Aldrich	1	500	gm							
147	Potassium Chloroplatinate AR	Merck/Qualigen/SDFine/Sigma-Aldrich	1	1	gm							
148	Gooch Crucible (G-4), with Sintered Disc 30 ml	Borosil/Merck/Qualigen	5	Per	No.							
149	Filter Paper no. 1 (11.0 cm)	Whatman	60	Per	Pkt.							
150	Filter Paper no. 4 (12.5 cm)	Whatman	10	Per	Pkt.							
151	Filter Paper no. 40 (11.0 cm)	Whatman	100	Per	Pkt.							
152	Filter Paper no. 40 (12.5 cm)	Whatman	40	Per	Pkt.							
153	Filter Paper no. 54 (11.0 cm)	Whatman	40	Per	Pkt.							
154	Filter Paper no. 54 (12.5 cm)	Whatman	40	Per	Pkt.							
155	pH Roll (1-14 round strip)	Whatman	2	Per	Roll							
156	Wash Bottle LDPE 500 ml (Make-Torson)	Torson	10	Per	No.							

157	Test Sieve 8 inch dia (Brass)100 Mesh with certificate A class BSS	Jayant	1	Per	No.								
158	Glass Rod 10 Inch (dia 8mm)	Any Std make	50	Per	No.								
159	Glass Rod 6 Inch (dia 8mm)	Any Std make	50	Per	No.								
160	Beaker Tong 10 Inch	Any Std make	10	Per	No.								
161	Crucible tong 8 inch with bow stainless steel	Any Std make	5	Per	No.								
162	Hydrochloric acid Commercial grade 35%	Any Std make	6	50	Kg								
163	Sodium Hydroxide flakes (Commercial Grade)	Any Std make	2	50	Kg								
164	Tissue Paper Fine Quality (Size 8"x8") 100 nos. Per Pkt.	Any Std make	200	Per	Pkt.								
165	Enamel Tray 12 x 15 Inch	Any Std make	4	Per	No.								
166	Enamel Tray 10 x 12 Inch	Any Std make	4	Per	No.								
167	Tray PVC 12 x 15 inch	Any Std make	10	Per	No.								
168	Test tube 12 x 100 mm	Any Std make	10	Per	No.								

Signature of tenderer with official stamp

Date:

Place:

e TENDER NO. RSMM CO MM NIT 06 2023-24
FOR SUPPLY OF CHEMICALS, GLASSWARE, FILTER PAPERS ETC

DECLARATION BY TENDERER

I/We declare that I am/ We are /manufacturer/ Sole distributor/Authorised dealer/ bonafide dealers 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.

Signature of tenderer with official stamp

Date:

Place:

**e TENDER NO. RSMM CO MM NIT 06 2023-24 FOR SUPPLY OF
CHEMICALS, GLASSWARE, FILTER PAPERS ETC**

PROFORMA OF GUARANTEE BOND FOR SECURITY DEPOSIT

(To be issued by a Public Sector /ICICI/HDFC/AXIS Bank (except SBI 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 BG issuing Banker :

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

Contact details of Banker's local branch at Udaipur :

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

This Deed of Guarantee executed between _____ 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 Contract .

Now this deed witnesseth that in consideration of said bank having agreed on the request of the Contractor/supplier/RC 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/Purchase Order/ or to extend time of performance by the said supplier/RC 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 and to for bear or enforce any of the terms and conditions relating to the Purchase Order/ 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 supplier/RC 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 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 _____ 2023.

e TENDER NO. RSMM CO MM NIT 06 2023-24 FOR SUPPLY OF
CHEMICALS, GLASSWARE, FILTER PAPERS ETC
FORM OF BID-SECURING DECLARATION
(Applicable only for the bidders fall in the category of bidders as per clause
no. 10.0 (B) of tender
(to be typed on non judicial stamp paper of valuing Rs. 50/-)

Date:

Bid No.:

Alternative No.:

To:

We, the undersigned, declare that:

We understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration.

We accept that we are required to pay the bid security amount specified in the Term and Condition of Bid,

In the following cases, namely:-

- (a) when we withdraw or modify our bid after opening of bids;
- (b) when we do not execute the agreement, if any, after placement of supply/work order with in the Specified period;
- (c) when we fail to commence the supply of the goods or service or execute work as per supply/work Order within the time specified;
- (d) when we do not deposit the performance security within specified period after the supply/work Order is placed ;and
- (e) if we breach any provision of code of integrity prescribed for bidding specified in the Act and Chapter VI of these rules.

In addition to above, the State Government shall debar us from participating in any procurement process Undertaken for a period not exceeding three years in case where the entire bid security or any part thereof is required to be forfeited by procuring entity.

We understand this bid securing declaration shall expire if:-

- (i) we are not the successful bidder;
- (ii) the execution of agreement for procurement and performance security is furnished by us in case we are successful bidder;
- (iii) thirty days after the expiration of our bid.
- (iv) the cancellation of the procurement process ;or
- (v) the withdrawal of bid prior to the deadline for presenting bids, unless the bidding documents stipulate that no such withdrawal is permitted.

Signed.:-----

Name :-----

In the capacity of:-----

Duly authorized to sign the bid for and on behalf of:

Dated on day of

Corporate seal-----

[Note: In case of a Joint Venture, the bid securing declaration must be signed in name of all Partners of the joint venture that is submitting the bid,]

**e TENDER NO. RSMM CO MM NIT 06 2023-24 FOR SUPPLY OF
CHEMICALS, GLASSWARE, FILTER PAPERS ETC**

**(Applicable only for the bidders fall in the category of bidders as per clause
no. 10.0 (B) of tender**

**FORMAT OF DECLARATION IN LIEU OF SECURITY DEPOSIT CUM
PERFORMANCE GUARANTEE IN CASE OF AWARD OF CONTRACT**

To: RSMML

We, the undersigned, declare that:

We understand that, according to your conditions, the Contract must be supported by a Performance Security Declaration as a guarantee to ensure fulfillment of our all performance obligations under the Contract for above mentioned tender.

We accept that we will automatically be suspended from being eligible for bidding in any contract with you for the suitable time if we are in breach of any of our performance obligation under the conditions of the Contract. We further understand this Performance Security Declaration shall expire after 60 days of completion of our all obligations under the Contract including Defect Liability, warranty/ Guarantee, operation, maintenance, etc. in accordance with the conditions of the Contract.

Signature of tenderer with official stamp

Date:

Place

e TENDER NO. RSMM CO MM NIT 06 2023-24
FOR SUPPLY OF CHEMICALS, GLASSWARE, FILTER PAPERS ETC

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 tenderers 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 tenderer 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 tenderer 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 tenderer, or influence the decisions of the Procuring Entity regarding the bidding process; or
 - e) The tenderer participates in more than one bid in a bidding process. Participation by a tenderer in more than one bid will result in the disqualification of all bids in which the tenderer is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a tenderer, in more than one bid; or
 - f) The tenderer 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) Tenderer 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.

**e TENDER NO. RSMM CO MM NIT 06 2023-24 FOR SUPPLY OF
CHEMICALS, GLASSWARE, FILTER PAPERS ETC**

Annexure B : Declaration by the Tenderer regarding qualifications

Declaration by the Tenderer

In relation to my/our Bid submitted tofor
procurement ofin 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 Tenderer

Place:

Name:

Designation:

Address:

**e TENDER NO. RSMM CO MM NIT 06 2023-24 FOR SUPPLY OF
CHEMICALS, GLASSWARE, FILTER PAPERS ETC**

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 tenderer or prospective tenderer 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 tenderer as successful the appeal may be filed only by a tenderer 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 tenderer 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 tenderer or prospective tenderer or the Procuring Entity is aggrieved by the order passed by the First Appellate Authority, the tenderer or prospective tenderer 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 tenderers 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..... ofBefore 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 :

**e TENDER NO. RSMM CO MM NIT 06 2023-24 FOR SUPPLY OF
CHEMICALS, GLASSWARE, FILTER PAPERS ETC**

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 tenderer 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 tenderer 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 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 tenderer 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 tenderer, 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 tenderer, 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 tenderer, whose bid is accepted and the second lowest tenderer or even more tenderers in that order, in a fair, transparent and equitable manner at the rates of the tenderer, whose bid is accepted.

**e TENDER NO. RSMM CO MM NIT 06 2023-24 FOR SUPPLY OF
CHEMICALS, GLASSWARE, FILTER PAPERS ETC**

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. e-mail 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 06 2023-24 FOR SUPPLY OF
CHEMICALS, GLASSWARE, FILTER PAPERS ETC**

Form B

Format of Affidavit

IS/oAged 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