



RAJASTHAN STATE MINES & MINERALS LIMITED

(A Govt. of Rajasthan Enterprise)

Registered Office
C-89-90, Lal Kothi Scheme, Janpath
Jaipur (Rajasthan) India
Ph.:+91-1410-2743734. 2743934
Fax: +91-141-2743735
CIN No.: U14109RJ1949SGC000505
PAN No : AAACR7857H
GSTIN No. 08AAACR7857 H1Z0

Corporate Office
4, Meera Marg,
Udaipur – 313 001
Ph.:+91-294-2428768,2428763-67
Fax:+91-294-24287,2428739
e-mail hemantgoutam.rsmml@rajasthan.gov.in
website: www.rsmml.com

TENDER DOCUMENT

TO

e_TENDER NO. RSMM_CO_MM_NIT-06_2026-27 Dated 06.07.2026

Design, Supply, Installation, Testing, Commissioning and Maintenance of the IP-based CCTV surveillance system on a turnkey basis at Corporate Office, RSMML, Udaipur

s.n.	Description	Date	Time
1	Bid Submission Start Date	17.07.2026	10.00 a.m.
2	Bid Submission Closing Date	28.07.2026	6.00 p.m.
3	Techno-Commercial Bid Opening Date	29.07.2026	3.00 p.m.
4	Submission Tender Document Fee, Processing Fees and Bid Security as per tender provisions	28.07.2026	Up to 6.00 p.m.
5.	Pre-Bid Meeting date & time	14.07.2026	11.30 a.m.
6	Price Bid Opening Date	Will be intimated later on to the techno-commercially qualified bidders	
7	Websites for downloading tender documents/ corrigendum etc.	www.rsmml.com , http://eproc.rajasthan.gov.in http://sppp.rajasthan.gov.in/ http://eproc.rajasthan.gov.in	
8	Website for submission of tender (only online)	http://eproc.rajasthan.gov.in	
9	Tender Document Fees	Rs. 1180/- (Inclusive of GST-18%) in favour of "Rajasthan State Mines & Minerals Limited" payable at Udaipur	
10	RISL Processing Fees	Rs. 500/- in favour of "MD RISL" payable at Jaipur.	
11	Bid Security	Rs. 21,500/- in favour of "Rajasthan State Mines & Minerals Limited" payable at Udaipur	





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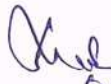
Dated 06.07.2026

NOTICE INVITING e-TENDER

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

Description	Qty.
Design, Supply, Installation, Testing, Commissioning and Maintenance of the IP-based CCTV surveillance system on a turnkey basis at Corporate Office, RSMML, Udaipur	One Turn-key Job

For more details, visit us on web site www.rsmml.com, www.eproc.rajasthan.gov.in, www.sppp.rajasthan.gov.in or contact Mr. Hemant Goutam, Mgr(MM), RSMML Mobile no. 9414155119, 9358833595 at the above address.


06/7/26
(Dr. S. S. Daiya)
GGM (MM)


e_TENDER NO. RSMM_CO_MM_NIT-06_2026-27

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 all terms & conditions of tender.
Annexure- III	Undertaking towards non suspension/non banning /GST/Licences.
Annexure- IV	Registration details as per Micro, Small & Medium Enterprises Development Act,2006.
Annexure- V	Details of taxes & duties offered in price bid.
Annexure- VI	Check-list to technical specification and scope of work.
Annexure-VII	Declaration by tenderer.
Annexure- VIII	Details of Past Experience.
Annexure- IX	Format of B.G. for Security Deposit.
Annexure- X	Format of Bid security declaration.
Annexure- XI	Format of Performance security declaration.
Annexure- XII	List of Public Sector Banks & Private Sector banks as per schedule II of the Reserve Bank of India Act, 1954.
Annexure- XIII	Format of Undertaking for B.G.
Annexure-A	Compliance with the Code of Integrity and No Conflict of Interest.
Annexure-B	Declaration by the Bidder regarding Qualifications.
Annexure-C	Grievance Redressal during Procurement Process and Form No. 1.
Annexure-D	Additional Conditions of Contract.
Form-A	Format of Application by MSME for Purchase Preference in Procurement of Goods.
Form-B	Format of Affidavit.



SECTION -I

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

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



- xii) Before electronically submitting the tenders, it should be ensured that all the tender papers including conditions of contract are digitally signed by the tenderer.
- xiii) Bidders are also advised to refer "Bidders manual" available under "Download" section for further details about the e-tendering process.
- xiv) All bidders are advised not to wait for last date and submit their tender/bid at earliest. The Company shall not be responsible for any interruption/technical snag in website and No extension in deposition of Tender/bid shall be allowed.
- xv) Bidders shall have to furnish the legible/readable bid documents in the "covers" as prescribed in the document in PDF/jpg format. **All the documents should be sealed & signed by the tenderer.**
- 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:
- i) Annexure-A- Compliance with the Code of Integrity and No Conflict of Interest.
 - ii) Annexure-B- Declaration by the Bidder regarding Qualifications.
 - iii) Annexure-C- Grievance Redressal during Procurement Process and Form No. 1.
 - iv) Annexure-D- Additional Conditions of Contract.

xviii) PRE BID MEETING

- (a) RSMML proposes to hold a pre-bid meeting to clarify doubts and furnish replies to the questions/ observations raised by the tenderers on this tender document. The meeting will be held at Corporate Office, RSMML, 4- Meera Marg, Udaipur on 14.07.2026 at 11:30 AM .
- (b) Tenderers are also advised to send their queries/clarifications in advance and addressed to the GGM (MM), RSMML, 4- Meera Marg, Udaipur, so as to reach us at least three (3) days before the scheduled date of the pre bid meeting.
- (c) Tenderers are advised to participate in the pre bid meeting in their own interest, though it is not mandatory to do so. However, the tenderers are requested to confirm their participation.



COVER-A

- i) Scanned Copies of Demand Draft/Bankers Cheque/Bank Pay Orders RTGS/NEFT towards Tender document Fees, Bid Security and processing fees.
- ii) Authorisation in favour of a person signing tender document.
- iii) General profile of tenderer as per annexure-I, undertaking towards acceptance of all terms & conditions of tender as per annexure-II and Undertaking towards non suspension/non banning/GST as per annexure-III.
- iv) Registration details as per MSMED Act, 2006 as per annexure-IV.
- v) Details of taxes & duties offered in price bid as per annexure-V.
- vi) Details of the offices from where after sales services /maintenance will be provided by the manufacturer/bidder at site.

COVER-B

- vii) Check-list to scope of work, technical specifications, other related works etc. of offered CCTV set-up & other details as per annexure-VI.
- viii) Declaration and documents as per annexure-VII.
- ix) Details as per annexure-VIII along with copies of PO and other related documents towards past experience.
- x) Sealed and Signed copies of Annexure-A, Annexure-C, Annexure-D and Duly Filled, Sealed and Signed Annexure-B.
- xi) Form A and B.

COVER-C

- **Price Bid in xls format.**

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/RTGS/NEFT details towards tender document fee/Bid Security/Processing Fees offline to the office of GGM (MM) within the specified time & date of submission. Tenders in physical form (offline) will not be acceptable in any case.

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



3.0 VALIDITY:

The tenderer shall keep the offer open for acceptance by RSMML for a minimum period of 4 (four) months from the date of opening of tender (Part-I), within which period the tenderer shall have no right to withdraw, cancel, amend or modify his offer. In case of withdrawal/cancellation/amendment/modification in the offered tender, the Bid Security deposited by the tenderer 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 (LOA/PO) by RSMML, fails to execute the contract as per the conditions therein, such an event will be considered as the tenderer's calculated willful breach of the contract. The cost & consequence in such cases 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.

4.0 BID SECURITY, TENDER DOCUMENT FEES & PROCESSING FEES:

- a) The tenderer shall deposit (interest free) a sum of **Rs. 21,500/- (Rupees Twenty-One Thousand Five Hundred Only)** as Bid Security in the form of Demand Draft/Bankers Cheque/Bank Pay Orders/RTGS/NEFT payable to RSMML, Udaipur.
- b) Further, tenderers shall deposit a sum Rs. **1,180/-** towards tender document fees and Rs. **500/-** towards processing fees by Demand Draft/Bankers Cheque/Bank Pay Orders/RTGS/NEFT 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 will not be accepted.

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

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

- i) If tenderer unsolicited revises and/or modifies and/or withdraw &/or cancel/amend the offer at its own after submission of tender during the validity period.
- ii) If it is established that tenderer has submitted any wrong information/forged document along with the tender or thereafter.
- iii) If the tenderer declines to accept contract/order placed by the Company subsequent to acceptance of his offer.
- iv) If the tenderer does not submit the security deposit cum performance guarantee.



- v) If the tenderer breaches any provision of code of integrity prescribed for bidder as detailed at Annexure -A.
- (d) The Bid Security furnished by the unsuccessful tenderers will be refunded after finalization of tender &/or 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. However, tender document fees and processing fees have to be furnished afresh incase of re-tender.

Bid Security, Tender Document Fees & Processing Fees 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 Tender Document fees & Processing Fees through RTGS/NEFT for verification at our end.

5.0 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 equal to 10% of total value of CCTV surveillance system (For Supply, Installation, Commissioning of CCTV surveillance Set-up) and equal to 5% of the total value of AMC in the form of Demand Draft/RTGS/NEFT or in the form of Bank Guarantee in RSMML Performa by public Sector Banks and Private Sector banks as per schedule II of the Reserve Bank of India Act, 1954 as per list enclosed at annexure-XII having its Branch at Udaipur, within 21 days from the date of PO on the stamp paper of appropriate value. An undertaking as per annexure-XIII will also be submitted along with the B.G.

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 security deposit for Supply, Installation and Commissioning of surveillance CCTV system should be valid for a period of 6 months in excess of warranty period + work completion period. SD for annual maintenance contract of CCTV Surveillance System (AMC) should be valid for a period of 6 months in excess of AMC period of 2 years + one year warranty period + work completion period.
- iii) 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.
- iv) 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-satisfactory performance or non fulfillment of any of the conditions of the tender/ contract.
- v) The Bank Guarantee/ S.D. shall remain in force and binding, notwithstanding, if any variation, alternation, modifications are made to the contract or any extension of the contract period is granted by RSMML.
- vi) 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.
- vii) 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.
- viii) Incase SD is being furnished in the form of Bank Guarantee, the BG should be furnished on the non-judicial stamp paper of the value equal to 0.25% (Zero-Point Twenty Five Percent) of total Security Deposit amount subject to the maximum of Rs. 25000/- or as applicable at the time of submission of B.G.
- ix) S.D. should be sent to the office of GGM (MM), CO for Supply, Installation & Commissioning of CCTV Set-up and to DGM (P&A),CO for annual maintenance contract of CCTV Set-up.

6.0 RELAXATION IN TENDER DOCUMENT FEES, BID SECURITY & SECURITY DEPOSIT CUM PERFORMANCE GUARANTEE TO MSME, GOR:

- (A) Tenderers offering in capacity of micro, small and medium enterprises of the State of 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, if sought by the bidder along with supporting documents-

- 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 and performance Security, however, they have to give declaration towards these as per Annexure- X and Annexure-XI.
- (C) 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.

7.0 SCOPE OF WORK, SPECIFICATIONS & QUANTITY:

QUANTITY – One CCTV surveillance system set-up on Turn-key basis.

Specification and scope of work for Design, Supply, Installation, Testing, Commissioning and Maintenance of the IP-based CCTV surveillance system on a turnkey basis at Corporate Office, RSMML, Udaipur are mentioned at Annexure-VI. Tenderer is to give point wise confirmation of same towards their acceptance.

The equipment/s to be supplied under the contract/order should be new, unused, of current design & not likely to be discontinued or become obsolete till the life of the offered equipment and shall be free from all defects and faults in material, workmanship and shall be of the highest grade. The equipment will be in consistent with the established, recognized or stipulated standards for materials of the type ordered and in full conformity with the specifications, drawings or samples, if any.

Note: Tenderers are advised to visit site to witness exact location, conditions & work requirement on turn-key basis and No claim on this account will be entertained by the company at any point of time.

After completion of guarantee/warranty period of one year as per clause no. 15.0, the complete **CCTV surveillance system** will be under AMC, however, RSMML, at its sole discretion may continue or discontinue the AMC.



8.0 INSTALLATION & COMMISSIONING OF CCTV SURVEILLANCE SYSTEM :

The tenderer will be responsible for Installation, Commissioning & Testing work of the equipment at site. The tenderer shall depute qualified and competent technical & other staff to Supervise, Install, Commission and Testing of the equipment free of cost for suitable man days and for test day running as well as training in operation and maintenance of the equipment at site.

9.0 EVALUATION CRETERIA:

The Techno-commercial suitability of the offers will be ascertained on the basis of documents submitted along with Part-I of the offer and/or the information gathered by the RSMML about the tenderer. The price offer of only techno-commercially qualified Tenderer(s) will be opened on a later date, which will be informed to qualified Tenderer(s) only . The decision of the Company shall be final and binding in this regard.

10.0 CONSIGNEE:

The DGM(P&A),
RSMML Ltd.,
Corporate Office,
4, Meera Marg, Udaipur

11.0 RSMML's RIGHT:

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

- a) to reject any or all the tenders received.
- b) to accept a tender either for the total scope of work or part thereof & not to accept the lowest tenderer.
- c) To accept/reject any tender on technical grounds based on RSMML requirement.
- d) to cancel the tender, postpone it for another date, change the venue of the receipt of the tender.
- e) to increase/decrease the quantity as per work requirement.

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

12.0 RATES :

- i) The price should be quoted on-line in Indian Currency strictly in Price Bid (BOQ) Cover – C on f.o.r. destination basis.
- ii) **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. 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 on this account at any point of time.**



- iii) Tenderer is also requested to quote the AMC charges for a period of 2 years after completion of warranty period of one year as per clause no. 15.0. AMC period will be started after completion of warranty period of one year.
- iv) Prices in BOQ are to be quoted as per below-
- a. **Row no. 1-** Total Charges for Design, Supply, Installation, Testing, Commissioning of the complete IP-based CCTV surveillance system on a turnkey basis at Corporate Office, RSMML, Udaipur as per terms & conditions mentioned in tender.
- b. **Row no. 2-** Annual maintenance Charges for 1st year after completion of warranty period of one year.
- c. **Row no. 3-** Annual maintenance Charges for 2nd year.
- v) The quoted price shall be on F.O.R. destination basis inclusive of basic price for Supply, erection, installation, testing and commissioning, Taxes, Duties, Levies, Packing, Forwarding, Transportation, Insurance, any other Delivery Charges, charges for comprehensive liability & maintenance for three years etc. up to destination. The quoted price will remain firm and fixed till complete execution of the contract.
- vi) 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.
- vii) 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.
- viii) The bidder shall submit an undertaking with monthly bills bearing GSTIN and HSN/SAC Code that " total GST has been deposited and returns have been filed for relevant tax period."
- ix) 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."

13.0 PRICE VARIATION:

- i) The agreed price shall remain firm and fixed till the complete execution of the contract. Only variation on account of withdrawal/imposition/changes in structure of Taxes & Duties by the Government which are within the work completion period & directly reflected on invoice 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.

14.0 NO COMPENSATION FOR ALTERATION OF DELIVERY SCHEDULE OR SUSPENSION OF SUPPLIES:

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

15.0 GUARANTEE/ WARANTEE:

The tenderer shall warrant that the equipment supplied under the contract/order is new, unused, of current design & not likely to be discontinued or become obsolete till the life of the offered equipment and shall be free from all defects and faults in material, workmanship and manufacture and shall be of the highest grade.

The equipment will be in consistent with the established, recognized or stipulated standards for materials of the type ordered and in full conformity with the specifications, drawings or samples if any. This warranty shall survive inspection and acceptance of the goods.

All equipment and infrastructure (i.e. complete CCTV surveillance system) supplied under this project shall be covered under a comprehensive warranty for a period of one year from the date of successful commissioning/final handing over of set-up to RSMML.

In the event of any defects in materials, design and workmanship during the aforesaid period is found due to faulty design or poor workmanship, the defective part or parts will be replaced by the tenderer at site free of cost within 30 days of settlement of warranty claims. The tenderer will be required to stock spare parts to take care of warranty failures. Spares should be available within 2 weeks of the breakdown being intimated to them. The guarantee/composite warranty shall be submitted along with the bill. The warranty shall cover for the total equipment so that the necessity of having to approach different manufacturers does not arise and all services under warranty clause shall be responsibility of the ultimate tenderer of the composite equipment. Tenderer will also replace the defective parts, if any, during the warranty period free of cost. The responsibility to collect the defective/ rejected material will lie with the tenderer and the cost for such collection will have to be borne by the tenderer.

16.0 Comprehensive Annual Maintenance Contract (AMC):

1. After completion of the warranty period of one year, the system shall be covered under a comprehensive Annual Maintenance Contract (AMC) for a period of two years, which shall include:



- Preventive maintenance and periodic system checks
 - Repair and replacement of defective components, this includes all supplied hardware (Camera, NVR, Switches, Hard disk, Cabling, UPS excluding battery)
 - Software and firmware updates
 - Troubleshooting to ensure uninterrupted system performance
2. The bidder shall ensure timely response to service requests and maintain high system uptime. All work shall be executed in accordance with relevant standards and industry best practices to ensure safety, reliability, and long-term performance of the CCTV surveillance system.
 3. In the event of any defects during the aforesaid period is found due to faulty design or poor workmanship/services, the defective part or parts / maintenance will be replaced / carried by the supplier at site free of cost. The supplier will be required to stock spare parts to take care of failures and supplier will cover responsibility for the total equipment and all services. The supplier will attend breakdown / maintenance calls through the trained staff on as & when required basis during AMC. After every repair/re-verification by the authorities, the supplier shall arrange for proper sealing of instrument/equipment and keep record accordingly. Such records shall be countersigned by company's official.
 4. Comprehensive Annual Maintenance Contract will include all repair & supply of all type of spares, components etc related to the complete CCTV surveillance system. Any breakdown call shall be attended by the supplier within a period of 24 hours of reporting of problem through letter/mail otherwise compensation @ Rs. 2000/- per day shall be recovered from the supplier. Failing to attend the call, RSMML may get the work done by any other outside party at the risk & cost of the tenderer. In case the problem/issue is not resolved within a period of 2 days from the date of attending the issue, then compensation @ Rs. 1000/- per day will be leviable.

17.0 DETERMINATION OF ECONOMIC BIDDER AND NEGOTIATIONS:

- a) For evaluation purpose, best economic bidder shall be determined on the basis of total landed cost inclusive of all duties, taxes, transportation charges, Freight, Insurance, P & F, any other delivery charges up to destination, AMC charges etc. excluding GST. However, best economic bidder may require to match/rationalize the prices of items where their prices are found to be higher than lowest price for such items.
- b) Online comparative chart may not necessarily be generated and if generated, it may not be treated as final because of method of determination of lowest tenderer as detailed above.
- c) **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.

18.0 WORK COMPLETION PERIOD:

The tenderer is to offer the minimum possible work completion period Design, Supply, Installation, Testing, Commissioning of the offered IP-based CCTV surveillance system and related other items/work required for completion/execution of contract as per the scope of work on turn-key basis at site i.e. Corporate Office, RSMML, Udaipur. The work completion period will be counted from the date of handing over site by the consignee to the tenderer.

19.0 TRAINING:

The tenderer will depute experienced personnel to conduct training of Company's operators, technical and supervisory personnel while handing over the equipment to RSMML. Training should be conducted free of cost & at site. Comprehensive training manuals with clear illustration shall be provided. Training will include-

- Live Viewing
- Playback & Retrieval
- Backup & Exporting
- Mobile & Desktop app Set-up
- Basic Troubleshooting

20.0 INSPECTION & TEST:

- i) RSMML shall have the right to inspect and/or to test the goods to confirm their conformity to the contract.
- ii) The inspection may be conducted at the premises of the tenderer. However, the final inspection shall be carried out at consignee's end after receipt & /or installation 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) RSMML's right to inspect, test and, where necessary, reject the items after the arrival at RSMML site shall in no way be limited or waived by reason of the items having previously been inspected, tested and passed by the RSMML or its representatives prior to the shipment of the goods.
- v) The inspection/test reports shall in no way release the tenderer from any warrantee or other obligations under this contract.



21.0 TERMS OF PAYMENT & PAYING AUTHORITY:

- a) **For supply, installation & successful commissioning of CCTV surveillance system -**

90% payment within 30 days from the date of completion of work i.e. supply, installation & successful commissioning of **CCTV surveillance system** at site.

Balance 10% within 30 days thereafter.

- b) **For Annual Maintenance Contract -**

100% payment of yearly AMC charges after expiry of each year of AMC.

- c) **Billing & Paying Authority:**

The bill supply, installation & successful commissioning of CCTV surveillance system in triplicate along with the supporting documents duly verified by the consignee will be submitted to The Office of GGM (MM), CO, 4 – Meera Marg, Udaipur for payment purpose. The payment disbursing authority is-

The Financial Advisor,
Rajasthan State Mines & Minerals Ltd.
4, Meera Marg, Udaipur-313001

For Annual Maintenance Contract - The duly verified bills along with the supporting documents will be submitted to DGM(P&A) for payment purpose.

- d) Payment will be made through NEFT/RTGS.
e) Payment will be made after deducting statutory taxes wherever applicable.

22.0 COMPENSATION FOR DELAYED DELIVERY:

In the event of the tenderer fails to supply, Install & Commission the offered CCTV surveillance system on a turnkey basis as per scope of work of tender within the scheduled work completion period or the stores are rejected, the Company shall be entitled at its option either:

- a) to recover from the supplier as agreed pre determined compensation @ 1/2% (Half percent) per week of the total value (except GST) of work for each week or part thereof for which completion has been delayed, subject to a maximum of 5% of the total value (except GST) of work,
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.



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

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

- i) Tenderer should mention the deviations, if any, at their own risk of rejection of their offer.
- ii) Deviations mentioned anywhere else in the offer shall be ignored without any consequences.
- iii) 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.

24.0 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 agents and employees fully as if those are the Contractor 's own acts.

25.0 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 tenderers personnel or by claims made against RSMML by third parties in respect thereof.

26.0 INDIAN / INTERNATIONAL STANDARD :

The offered specification by the tenderer should be based upon Indian standards or equivalent and where no Indian standards exist the supplies should conform to international standards. All electric installations, equipment shall have to conform to Indian Electricity Rules 1967 and as amended from time to time. The equipment covered by specification shall, unless otherwise specified be build to conform to the requirements of relevant standards and the tenderer should specifically mention in each case the applicability of the relevant latest standard.

27.0 PATENTS:

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



28.0 COMPLIANCE OF RULES/GUIDELINES OF MINISTRY OF ENVIRONMENT AND CLIMATE CHANGE (MOEFCC).

The Bidder will ensure compliance of the rules/guidelines of Plastic Waste Management (Amendment) Rules, 2021 and its amendments from time to time as indicated in gazette notifications of the Ministry of Environment, Forest and Climate Change (MoEFCC), Government of India & Rajasthan State Pollution Control Board (RSPCB), wherever applicable.

29.0 TERMINATION:

- a) In case of failure to perform the job as required under this contract or observe breach of any of the terms and conditions by the tenderer, the company shall give a notice to rectify the default or breach within 10 days. Failure to rectify such default/ breach may result in termination of the contract and forfeiture of security deposit without any prejudice to the company's rights to claim damages/costs/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) 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.
- c) Notwithstanding anything contained herein above, the company in its absolute discretion may at any time terminate the order without assigning any reason thereof by giving Fifteen day's notice to the 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.

30.0 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.



31.0 JURISDICTION:

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

For RAJASTHAN STATE MINES & MINERALS LIMITED,


06/11/26
(Dr. S S Daiya)
GGM (MM)


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

Signature of Tenderer with official stamps

Place & Date:

e_TENDER NO. RSMM_CO_MM_NIT-06_2026-27

GENERAL PROFILE OF TENDERER

1	Name & address of the tenderer with Telephone No., Mobile no. Fax No., e-mail address etc.			
2	Date of establishment.			
3	Whether Proprietor/Partnership/ Company			
4	Name of owner/partners Directors with full address.			
5	Name of the Manufacturer of system			
6	Annual turnovers in rupees for last three years.	2023-24	2024-25	2025-26
7	PAN No.			
8	GSTIN No.			



9	HSN Code of offered item	
10	Entrepreneurs Memorandum no. as per MSMED Act 2006 Nature of Activity (manufacturing/Service) Category of Enterprise: (Micro/ Small/ Medium)	
11	Banker details: i) Name ii) Branch No. iii) Address	
12	Bank Account No.	
13	Type of A/c : Saving / Current/CC/ any other	
14	IFSC code	
15	Offered work completion Period for complete work as per scope of work and terms of tender.	
16	Details of the offices from where after sales services / AMC will be provided	

Signature of tenderer with official stamp

Date & Place:



e_TENDER NO. RSMM_CO_MM_NIT_06_2026-27

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.

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

Company may accept or may not 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 furnished in support of tender 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_2026-27

UNDERTAKING TOWARDS NON-SUSPENSION/NON-BANNING /GST/LICENCES.

Name of the Tenderer: _____

- a) We hereby declare that we have not been banned/suspended or de-listed by RSMML or any other procuring entity in past as per provisions mentioned in annexure-A.
- b) 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_2026-27

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

1. Whether the tenderer is registered under Micro, Small & Medium Enterprises Development Act, 2006. _____(Yes/NO).
2. If yes, please furnish the declaration given below.
3. We (Name of Tenderer _____), hereby declare that, our organization is registered under Micro, Small & Medium Enterprises Development Act, 2006 as _____ (Micro, Small & Medium) Enterprises having entrepreneurs Memorandum no.and under category of(Manufacturer/Service).
4. **Enclose attested copy of registration certificate under MSME having entrepreneurship no.....**

Signature of tenderer with official stamp

Date:

Place:



e_TENDER NO. RSMM_CO_MM_NIT_06_2026-27

DETAILS OF TAXES & DUTIES OFFERED IN PRICE BID

Name of Tenderer_____

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

Signature of tenderer with official stamp

Date & Place:



e_TENDER NO. RSMM_CO_MM_NIT_06_2026-27

Check-list to technical specifications and scope of work

Description	Agreed/Deviation, if any. Please tick against each point towards acceptance
<u>Scope of Work for CCTV Surveillance System</u> 1. The bidder shall undertake complete responsibility for the design, supply, installation, testing, commissioning, and maintenance of the proposed IP-based CCTV surveillance system on a turnkey basis. The work shall include all necessary components, accessories, and services required to make the system fully operational and compliant with specified standards. All supplied cameras and Network Video Recorders (NVRs) shall be STQC-certified and must not be blacklisted by any Government organization. 2. The bidder shall provide a proper layout plan indicating camera positions, cable routing, and equipment placement shall be prepared before execution. The system design shall also consider storage requirements, bandwidth optimization, and future scalability. 3. The scope includes the supply of all equipment required for successful implementation of the system, including: • 4MP network dome and bullet cameras • 64-channel NVR and surveillance-grade HDDs • Display unit, network rack, and associated accessories • Cat-6 armored cables, connectors, patch cords, and mounting hardware 4. All supplied items shall conform to specified standards. Installation work shall include proper mounting of cameras at designated locations using suitable fixtures, ensuring correct alignment and required field of view. The NVR, storage devices, and other network components shall be installed within the rack with proper cable management. The bidder shall configure cameras, recording	



parameters, network settings, and remote access for both mobile and desktop monitoring.

5. The Network Video Recorder (NVR) shall be installed in the designated room (EPABX Room). A display unit shall be provided at the entrance/reception, located approximately 40 meters from the NVR location. To facilitate seamless video transmission, the bidder shall install an **HDMI over CAT6 extender (Transmitter and Receiver pair)** or an equivalent suitable solution, along with required **CAT6 cabling and accessories**, between the control room and the entrance/reception. In case existing cabling infrastructure is found to be faulty or non-functional, the bidder shall replace or re-lay the same at no additional cost. The bidder shall ensure proper installation, configuration, and integration of the system to enable **real-time video transmission with no noticeable latency or signal loss**. The complete setup shall guarantee uninterrupted, high-quality display of CCTV feed at the entrance without any degradation in video performance.
6. The cables shall be routed through PVC or metal conduit pipes to ensure protection and durability, particularly while crossing roads or extending to desired camera locations. Proper measures shall be taken to prevent exposure of cables to environmental conditions, thereby ensuring safety, longevity, and reliable system performance. All cables shall be properly dressed, labelled, ferruled, and terminated, maintaining a neat and professional installation.
7. The scope shall also include minor civil and allied works necessary for installation, such as drilling, cutting, fixing of mounting brackets, and providing supports. Any damage caused during installation shall be restored to its original condition, and proper sealing shall be ensured to prevent water ingress in outdoor areas.
8. The bidder shall also supply, install, test and commission a 2 kVA Online UPS system along with the required battery bank to provide minimum 3 hours backup for the entire CCTV and associated infrastructure as specified. The battery capacity shall be suitably designed to meet the backup requirement.
9. The bidder shall submit complete documentation, including as-built drawings, IP addressing scheme, and system configuration details. User manuals, datasheets, and warranty certificates shall also be provided. Training shall be given to designated personnel for system operation, monitoring, and playback.



10. The system shall be designed, configured, and implemented to ensure smooth and reliable operation, with provisions to minimize downtime and ensure continuity of surveillance services.

Technical Specifications:

The proposed CCTV surveillance system shall be based on IP technology and shall comply with all specified standards such as BIS, STQC etc. The system shall include high-resolution cameras, centralized recording through NVR, secure data transmission, and intelligent analytics features to ensure efficient monitoring and safety.

The requirement for supply, installation, and commissioning of the proposed CCTV surveillance system is as below:

Items	Required Qty
Dome	22
Bullet	16
NVR	1
HDD (10 TB)	4
HDMI over CAT6 extender	1
Display/TV (43 Inch)	1
POE Switch (24 Port)	2
Cat6 Patch Panel 24-Port,	2
12/15 U Network Rack	1
Cat 6 Armored	As per site requirement
Online UPS 2KVA	1
SMF Battery	4

Specifications of items are as below-

Dome Camera

4MP Vandal Dome Camera		
S.N.	Specification	
1	Image Sensor	4MP Image Sensor
2	Pixels	2568 (H) x 1448 (V) or higher
3	Video Compression	H.265, or higher
4	Resolution and Frame Rate	i) Main Stream : 2568 (H) x 1448 (V)/2688(H) x 1520 (V) (4MP). ii) Second Stream : 720P or D1 or VGA or QCIF resolutions. iii) Third Stream : D1 or VGA or CIF resolutions.



5	Minimum Illumination	
	a) Colour Mode	0.003 Lux or less
	b) Night Mode (Black & White)	0 Lux with IR
6	Signal to Noise Ratio	> 45dB
7	Video Standard/Format	PAL
8	Lens	2.8/3.6/4.0 mm Fixed Lens
9	IR Range	30 Meters
10	Day/Night Camera	Auto Day/Night Configuration
11	Data rate	Shall work on 3 Mbps bit rate with H.265 or higher Video Compression.
12	Text Superimposing	Camera shall support super imposing the title and date & time on the video
13	Network Connectivity	Ethernet,10/100BaseT
14	Discovery Interface	OEM interface to detect the Camera automatically and configure network settings
15	Network Protocols	TCP/IPv4/IPv6, HTTP, HTTPs, DHCP, DNS, RTP,RTSP/RTSPs, SNMP, NTP, PPPOE, SMTP TLS/SSL, ICMP, IGMP, UDP, ONVIF
16	Back light Compensation (BLC) or High Light Compensation (HLC)	Required
17	White Balance	Auto
18	Wide Dynamic Range (WDR)	120 dB
19	Built in Microphone	Required
20	Input Voltage	Power should be drawn on PoE, DC/12V DC
21	PoE	IEEE802.3af/at compliant
22	Operating Temperature	-5°C to +50°C
23	Humidity	<=90% RH non-condensing
24	AI Functions	Classification and Human Detection
25	SDK and API	Support
26	Plugins	Should open on Multiple Browser like Chrome, Firefox
27	Signed firmware	Yes
28	Cyber Security	AES 256-bit encryption
29	IP Rating	IP67
30	Certification	CE, BIS, STQC Approved



Bullet Camera

4MP Network Bullet Camera		
S.N.	Specification	
1	Image Sensor	4MP Image Sensor
2	Pixels	2568 (H) x 1448 (V) or higher
3	Video Compression	H.265, or higher
4	Video Resolutions	i) Main Stream : (2688 x 1520)/ (2560 x 1440) (4MP). ii) Second Stream : 720P or D1 or VGA or QCIF resolutions. iii) Third Stream : D1 or VGA or CIF resolutions.
5	Resolution and Frame Rate	4MP/Full HD@25FPS with H.265 or higher compression on All Stream. 720P/D1@25FPS with H.265 or higher compression on Sub Stream2. D1 or VGA or CIF @25FPS with H.265 or higher compression remaining stream.
6	Minimum Illumination	
	a) Colour Mode	0.002 Lux or less
	b) Night Mode (Black & White)	0 Lux with IR
7	Signal to Noise Ratio	> 45dB
8	Video Standard	PAL
9	Lens	4.0/3.6 mm Fixed Lens
10	IR Range	20 Meters
11	Day/Night Camera	Auto Day/Night Configuration
12	Data rate	Shall work on 3 Mbps bit rate with H.265 or higher Video Compression.
13	Text Superimposing	Camera shall support super imposing the title and date & time on the video
14	Network Connectivity	Ethernet, 10/100BaseT
15	Discovery Interface	OEM interface to detect the Camera automatically and configure network settings
16	Network Protocols	TCP/IPv4/IPv6, HTTP, HTTPs, DHCP, DNS, RTP, RTSP/RTSPs, SNMP, NTP, PPPOE, SMTP TLS/SSL, ICMP, IGMP, UDP, ONVIF



17	Back light Compensation (BLC) or High Light Compensation (HLC)	Required
18	White Balance	Auto
19	Wide Dynamic Range (WDR)	120 dB
20	Built in Microphone	Required
21	Input Voltage	Power should be drawn on PoE, DC/12V DC
22	PoE	IEEE802.3af/at compliant
23	Operating Temperature	-5°C to +50°C
24	Humidity	<=90% RH non-condensing
25	SDK and API	Support
26	Plugins	Should open on Multiple Browser like Chrome, Firefox
27	Signed firmware	Yes
28	Cyber Security	AES 256-bit encryption
29	IP Rating	IP67
30	Certification	CE, FCC, RoHS, BIS, STQC Approved

NVR

64CH Channel NVR		
S.N.	Specification	
1	User Interface	Web/ Local Graphic User Interface (GUI)
2	Operating System	Embedded Linux
3	Operation Mode	Preview, Record, Playback, Backup, Network
4	Password Security	Multi-level/Multi User Management
5	Resolution	Supports up to 12 Megapixel Network Camera Input
6	Video Input	64 Channel
7	Interface Port	2 x HDMI (Should Support 4K Resolution), 2 USB Ports, VGA Port
8	Audio compression	G.711a
9	Audio In/Out	1CH RCA In / 1/2 CH RCA Out
10	Video compression	H.265/H.264
11	Stream Type	Video and Audio/Video Supported
12	Recording mode	Always/Schedule/Alarm recording/Motion detection recording
13	Playback Mode	Common Playback, Event Playback
14	Video search	Time/Channel/Event



15	Mobile Monitoring	Free Application for Android and iPhone
16	Disk Interface	8 SATA Ports
17	HDD Capacity	10TB for each SATA connector
18	Protocol	DHCP, DNS, FTP, DDNS, NTP, UPNP, Email, RTSP, ONVIF(Profile S, G & T)
19	Network	RJ45 10M/100M/1000M
21	Health Monitoring	Built-in NVR with Data Packet Loss information and Realtime Bandwidth Consumption
22	Video Analytics	Face Detection, Human Detection, Vehicle Detection, Line/Perimeter Crossing
23	Firmware update	Support USB update/Network update
24	IP Camera Configuration / Upgradation	Must be supported from NVR
25	Alarms	Error (No disk, Disk error, Low space, Abnormal disk health), Video tampering, Camera offline, Log, Email
26	Alarm In/Out	16 Inputs / 4 Outputs
27	Operation Temperature	(-5°C -- +55°C)
28	Hard Disk Redundancy/RAID	Supported
29	Operation Humidity	10%--90%
30	MAC Address	NVR MAC Address should be registered in the Name of the OEM
31	Certifications	CE, FCC, RoHS & BIS

POE Switch

PoE Switch		
S.N.	Parameter	Specification
1	Switch Type	Layer-2 Managed / Smart Managed PoE Switch
2	Deployment	Suitable for IP CCTV Surveillance & Enterprise Networking
3	Mounting	Rack Mountable
4	Ports	Minimum 24 × 10/100/1000 Mbps RJ45 PoE Ports
5	Uplink	Minimum 2 × Gigabit Uplink (SFP or RJ45 or combo)
6	PoE Standard	IEEE 802.3af and/or 802.3at



7	VLAN	VLAN Support
8	QoS	Port-based
9	Multicast	IGMP Snooping
10	Loop Prevention	STP or RSTP or equivalent
11	Port Isolation	Supported (or equivalent feature)
12	Management	Web-based GUI/SNMP / CLI
13	Security	Password protection, user access control
14	Surge Protection	Basic surge/lightning protection
15	Power Supply	100–240V AC, 50/60 Hz
16	Operating Temp	0°C to 45°C (or better)
17	Build	Metal enclosure
18	Cooling	Passive or fan-based
19	Certifications	CE / FCC / RoHS or equivalent

43" TV

s.n.	Parameter	Generic Technical Specification
1	Size	43
2	Resolution	3840*2160
3	Brightness	300 Nits or higher
4	Panel Technology	IPS / VA
5	Audio	Built-in Speakers (10W + 10W)
6	Input Ports	HDMI 2.0 x 2, USB 2.0x1
7	Output Ports	Line Level Audio Out (3.5mm Jack) / Bluetooth Audio
8	Duty Cycle	24/7 Hrs.
9	Special Features	Built-in Signage Software from same OEM, Smart Share, Web Browser, Plug & Play
10	External Control	RJ45 (LAN Control)
11	Mounting	Wall Mount and table top as desired
12	Model Specific Certification	BIS and UL/ CE/ CB/ CSA/ FCC
13	Compliance	RoHS, ISO 9001
14	Warranty	3 Years Comprehensive On-site OEM Warranty



Online UPS

S. N.	Parameter	Specification
1	Input Voltage	220V $\pm$ 20% AC
2	Input Frequency	45 Hz to 55 Hz
3	Output Voltage	220V AC, Single Phase
4	Output Waveform	Pure Sinusoidal
5	Output Voltage Regulation	$\pm$ 1% for $\pm$ 20% input variation and 10%–100% load
6	Output Frequency	50 Hz $\pm$ 0.5 Hz
7	Harmonic Distortion (THD)	< 3%
8	Technology	IGBT
9	Power Rating	2 kVA
10	Load Power Factor	0.9 lagging to unity
11	Overload Capacity	125% for 10 minutes, 150% for 1 minute
12	Metering / Display	Input/Output Voltage, Output Current, Battery Voltage, Battery Current, Output Frequency, Load %
13	Indications / Supervisory	Mains ON/OFF, Inverter ON/OFF, Overload, Battery Low/High, Charger Status, Fault Indications
14	Operating Switches	Mains ON/OFF, Charger ON/OFF, Battery ON/OFF, Manual Bypass Switch
15	Protections	Overload, Short Circuit, Overcharge, Battery Deep Discharge, Over/Under Voltage, Surge/Spike Protection
16	Alarms (Auto)	Mains Failure, Low Battery, Overload, Fault
17	Efficiency	$\geq$ 90% (Online Mode)
18	Battery Type	SMF VRLA
19	Backup Time	Minimum 3 Hours at 1100W load
20	Recharge Time	$\leq$ 8–10 hours
21	Operating Temperature	0°C to 45°C
22	Humidity	Up to 95% non-condensing
23	Noise Level	$\leq$ 60 dB
24	Mounting Type	Floor Standing / Rack Mount
25	Enclosure	Powder-coated metal cabinet
26	Accessories	Battery rack, interconnecting cables, earthing kit
27	Warranty (UPS)	Minimum 2 Years

Signature of tenderer with official stamp

Date & Place:



e_TENDER NO. RSMM_CO_MM_NIT_06_2026-27

DECLARATION BY TENDERER

I/We declare that I am/ We are /manufacturer/ Distributor/Authorized dealer 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:

Note-Tenderers are requested to tick their status i.e. Manufacturer/ Distributor/Authorized dealer and attach supporting documents towards their status.



e_TENDER NO. RSMM_CO_MM_NIT_06_2026-27**Details of past experience**

{To be submitted with Part-1 of the offer (Techno- commercial part)}

List of order(s) executed in last 3 financial years.

S. No	Name & Address of the Purchaser	Order No. & Date	Brief Description of the work	Nos. of items supplied
01				
02				
03				
04				
05				

Note: Please enclose copies of relevant documents in support of above.

Signature with Office Seal.

Place & Date:



e_TENDER NO. RSMM_CO_MM_NIT_06_2026-27

PROFORMA OF GUARANTEE BOND FOR SECURITY DEPOSIT

(To be issued by public Sector Banks & Private Sector banks as per schedule II of the Reserve Bank of India Act, 1954 as per list enclosed at annexure-XII 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 fulfilment 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 banks 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 only Udaipur courts in the state of Rajasthan alone shall have jurisdiction, exclusively.

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 _____2026.



e_TENDER NO. RSMM_CO_MM_NIT_06_2026-27

FORMAT OF BID-SECURING DECLARATION**(To be typed on non judicial stamp paper of valuing Rs. 50/-)****(Applicable only for the bidders fall in the category of bidders as per clause no. 6.0 (B) of tender**

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 within 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_2026-27

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

**(Applicable only for the bidders fall in the category of bidders as per clause no. 6.0
(B) of tender**

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_2026-27

Public Sector Banks & Private Sector banks as per schedule II of the Reserve Bank of India Act, 1954

List of Scheduled Public Sector Banks

S.No.	Name of the Bank
1	Bank of Baroda
2	Bank of India
3	Bank of Maharashtra
4	Canara Bank
5	Central Bank of India
6	Indian Bank
7	Indian Overseas Bank
8	Punjab & Sind Bank
9	Punjab National Bank
10	UCO Bank
11	Union Bank of India
12	State Bank of India

List of Scheduled Private Sector Banks

S.No.	Name of the Bank
1	Axis Bank Limited
2	Bandhan Bank Limited
3	CSB Bank Limited
4	City Union Bank Limited
5	DCB Bank Limited
6	Dhan Laxmi Bank Limited
7	Federal Bank Limited
8	HDFC Bank Limited
9	ICICI Bank Limited
10	IndusInd Bank Limited
11	IDFC FIRST Bank Limited
12	Jammu & Kashmir Bank Limited
13	Karnataka Bank Limited
14	Karur Vysya Bank Limited
15	Kotak Mahindra Bank Limited
16	Nainital Bank Limited
17	RBL Bank Limited
18	South Indian Bank Limited
19	Tamilnad Mercantile Bank Limited
20	YES Bank Limited
21	IDBI Bank Limited
22	AU Small Finance Bank



Annexure -XIII

e_TENDER NO. RSMM_CO_MM_NIT_06_2026-27

Format of Undertaking

(on non-judicial stamp paper of appropriate value)

Name of contractor.....

I.....S/o.....Sh.....aged.....years.....resident

of.....on.....behalf.....of.....i.e.....M/s

.....hereby undertake that I have submitted bank guarantee

Bearing BG No.....for amount Rs.issued by

.....bank having branchfor the work of

.....(reference of tender & work).

I/we undertake that in case of liquidation of BG issuance bank for any reason, I/we will submit new BG of same amount with in a period of 10 days, failing which the company may take any appropriate action as deemed fit.

Signature of Contractor (S)
(Authorized Signatory)
With Seal

Place:

Date:



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

Any person participating in a procurement process shall –

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

Conflict of Interest :-

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

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

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



Annexure B: Declaration by the Bidder regarding qualifications

Declaration by the Bidder

In relation to my/our Bid submitted 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 bidder

Place:

Name:

Designation:

Address:



Annexure C: Grievance Redressal during Procurement Process

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

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

1.Filing an appeal

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

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



(See rule 83)

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

Appeal No..... of

Before the(First / Second Appellate Authority)

1. Particulars of appellant :

(i) Name of the appellant :

(ii) Official address, if any:

(iii) Residential address:

2. Name and address of the respondent(s) :

(i)

(ii)

(iii)

3. Number and date of the order appealed against and name and designation of the officer/authority who passed the order (enclose copy), or a statement of a decision, action or omission of the Procuring Entity in contravention to the provisions of the Act by which the appellant is aggrieved:

4. If the Appellant proposes to be represented by a representative, the name and postal address of the representative :

5. Number of affidavits and documents enclosed with the appeal :

6. Ground of appeal

.....

.....(Supported by an affidavit)

7.

Prayer.....

.....

.....

Place :

Date:

Appellant's signature :



1. Correction of arithmetical errors

- (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.

2. Procuring Entity's Right to Vary Quantities

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



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

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



Form A

(Apply in Duplicate)

Application by MSME for Purchase Preference in Procurement of Goods

To,
The General Manager
DIC, District

1. Name of Applicant with Post:
2. Permanent Address:
3. Contact Details:
 - a. Telephone No.:
 - b. Mobile No.:
 - c. Fax No.:
 - d. Email Address:
4. Name of micro & small enterprise:
5. Office Address:
6. Address of Work Place:
7. No. & Date of Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum:
(enclose photo copy):
8. Products which Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum
availed:
9. Products which are at present being produced by the enterprise:
10. Products for which purchase preference has been applied for:
11. Production capacity as per Capacity Assessment Certificate (enclose photocopy of
Capacity Assessment Certificate):

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

12. List of Plant & Machinery installed:

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

13. List of Testing Equipments installed:

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



a. Benefits depositing Bid Security and Performance Security:

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

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

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)



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

