



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

**e- TENDER DOCUMENT**

for the work of

**Development and maintenance of gardens at Jhamarkotra Mines, Udaipur**

**e-Tender No. RSMM/CO/GGM(Cont.)/Cont-15(2025-26)/Dated 05.01.2026**

**Issued by**  
**Group General Manager (Contracts),**  
**Corporate Office,**  
**RSMML, Udaipur**

**Cost of Non-Transferable**  
**Tender Document (including GST): Rs.590/-**

**Date of downloading of e-Tender: From 05.01.2026 to 04.02.2026 up to 1.00 pm**

**Last Date of submission of online e-Tender: 04.02.2026 up to 3.00 pm**

**Date of online opening of Techno-commercial Part: 05.02.2026 at 3.30 pm**

**Registered Office:**

C-89 Jan path Lal Kothi Scheme, Jaipur –  
302 015  
Phone:0141-2743734  
Fax: 0141-2743735

**Corporate Office:**

4, Meera Marg, Udaipur - 313 001  
Phone :(0294)2428743,2414396,  
Fax :0294- 2428768,2428739

**SBU & PC - Rock Phosphate,**

Jhamarkotra Rock Phosphate Mines,  
Post: Jhamarkotra - 313015,  
UDAIPUR  
Phone: 0294-2342441-45FAX: 0294-  
2342444



## RAJASTHAN STATE MINES & MINERALS LIMITED

(A Government of Rajasthan Enterprise)

Corporate Office: 4- Meera Marg, Udaipur – 313 001,

Phone: 0294-2427177,2428763-67, fax 0294-2428768,2428739

Email: -[contractsco.rsmml@rajasthan.gov.in](mailto:contractsco.rsmml@rajasthan.gov.in)

Ref. no: - e-Tender No. RSMM/CO/GGM(Cont.)/Cont-15/2025-26

Dated: 05.01.2026

### DETAILED E-NOTICE INVITING TENDER

Tenders are invited for following work from reputed contractors through [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in):-

Brief Description	Estimated value of work (in Rs.)	Contract Period	EMD (In Rs.)
Development and maintenance of gardens at Jhamarkotra Mines, Udaipur	8.00 Lakh	2 Years	16,000.00
Cost of tender document is Rs. 590/- inclusive of GST, payable by D.D. in favour of “RSMM Ltd, Udaipur”			
Processing Fee	Rs.500/- payable by DD in favour of MD RISL, payable at Jaipur		
Period of downloading of tender documents	From 05.01.2026 to 04.02.2026 up to 1.00 pm		
Last Date & Time of online Submission of offer	04.02.2026 up to 3.00 pm		
Date of opening of Techno Commercial offer	05.02.2026 at 3.30 pm (Online)		

The tenderers shall be pre-qualified on the basis of the following criteria:

1. The tenderer should have minimum turnover of Rs. 4.00 Lakh in any one of the immediately preceding three financial years i.e. 2022-23, 2023-24 and 2024-25 in tenderers name.
2. The tenderer should have successfully executed at least one similar nature work\* of value not less than Rs. 3.20 Lakh in any Central or State Government Department or Institution/ Central or State PSU/ Reputed Private Institution/ Organization/ Townships/ Commercial Buildings/ Public Parks/ Playgrounds/ Clubs/ Guest Houses/ Hotels/ Resorts etc. in any one of the immediate preceding three financial years i.e. 2022-23, 2023-24 and 2024-25 in tenderers name. **The bidder should have to furnish previous ‘Work-Orders/ LOA’ and their respective ‘Work Completion Certificates’ for establishing the experience of execution of similar nature of work.**

“**Similar Nature Work**” means works of Horticulture nature for development and/or Maintenance of Gardens/ Planters/ Nurseries/ Parks/ etc. involving Grassy Lawns, Plantation of Hedges, Shrubbery & Trees and their Maintenance, Topiary Cutting etc.

Tender is to be submitted online at <https://eproc.rajasthan.gov.in> in electronic form as prescribed in the tender form. Tender fees & processing fees will not be refunded in any case.

The Bidder should go through the website <http://eproc.rajasthan.gov.in> and the link "help for contractors", "information about DSC", "FAQs" and "bidders manual kit" to know the process for submitting the electronic bids at website. The complete bid document has been published on the website <https://eproc.rajasthan.gov.in> for the purpose of downloading.

The downloaded bid document shall be considered valid for participation in the bid process subject to submission of required cost of tender document, e-Tendering processing fee & EMD and the same shall be reached to the office of undersigned on or before the time specified for submission of techno-commercial part of tender.

The tender shall be pre-qualified on the basis of documents uploaded along with techno-commercial bid in support of above. The decision of the company will be final and binding in this regard. The company reserves its right to call for any additional information so as to check the eligibility of the tenderer.

Tenderer(es) who have been banned/ suspended by the company or any government organization/department shall not be eligible to participate in this tender/ during the currency of suspension/banning period.

Offers furnished through any other mode shall not be considered. RSMML will not entertain any claim on account of postal delay/non-receipt. It also reserves the right to reject/cancel any or all tenders without assigning any reason whatsoever.

The company reserves the right to accept or reject any or all offers without assigning any reason. Also the company does not bind itself to accept the lowest price offer. The Company shall not be responsible for any postal delay or loss of offer. Offers sent by any other mode other than prescribes shall not be accepted. All communications/correspondences/documents including the bid document should be physically signed, stamped on each page before uploading and also signed digitally by the designated authorized representative of the bidder.

Relaxation in bid security amount shall only be applicable as per RTPP Act/ Rules for Small scale industries of Rajasthan having specified subject tender work mentioned in their registration.

**Group General Manager (Contracts)**

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

## SECTION - I

### GENERAL

#### DEFINITIONS

In the following paragraphs of this tender document the following words and expressions shall have the meaning hereby assigned to them, except where the context otherwise requires.

- 1.1 **“RSMML” or “COMPANY”** shall mean “Rajasthan State Mines & Minerals Limited,” having its registered office at C - 89-90, Lal Kothi Scheme, Jaipur (Rajasthan) 302 015, and Corporate Office at 4, Meera Marg, Udaipur (Rajasthan) including its successors in office and assignees or its representatives authorized to act on its behalf for the purpose of contract.
- 1.2 **“Contractor”** shall mean the person or persons, firm or company, whose tender has been accepted by the Company and shall include his/its/their legal representatives, administrators, successors and executors.
- 1.3 **‘Statutory obligations(s)’** would include the entire obligations which are to be complied with as per the provisions of various existing legislation’s applicable to mine/working areas.
- 1.4 **“Approved”** shall mean approved in writing by the Company/Engineer-In-Charge/Officer-in-Charge.
- 1.5 **“Appointing Authority”** wherever the expression is used shall mean the Managing Director of the Company.
- 1.6 **“Managing Director”** shall mean the Managing Director of Rajasthan State Mines and Minerals Limited.
- 1.7 **“Contract”** shall mean the agreement between the Company and the Contractor for execution of the work/s including therein all documents such as invitation to tender, instructions to contractor, general conditions of contract, special conditions of contract, job specification, general requirements, time schedule for completion of work, letter of intent /telegram /telex awarding the work, agreed variations, if any etc.
- 1.8 **“Contract Rate” or “Schedule Rate” or “Tendered Rates” or “Rate of remuneration”** means rate entered in figures and words in schedule/s by the Contractor and accepted by the Company as payable to the Contractor for execution /performance of all contractual obligations as per terms of the contract.
- 1.9 **“Detailed Specifications”** shall mean the specifications for materials and works as specified in PWD BSR/ issued under the authority of PWD/ or as implied/added to or superseded by the special conditions.
- 1.10 **“Basic Schedule of Rates or BSR”** shall mean the schedule of rates issued under the appropriate authority of PWD from time to time. Words imparting the singular number include the plural number or vice versa.

- 1.11 “**Engineer-in-Charge**” shall mean officer so designated for the overall supervision, coordination, direction and administration of the contract work from time to time by the Company.
- 1.12 “**Group General Manager (Contract)**” shall mean the Group General Manager for contract division of RSMML or his successors in office so designated by the company.
- 1.13 “**Group General Manager (Phos)**” shall mean the Group General Manager for Jhamarkotra Rock Phosphate Mine of RSMML or his successors in office so designated by the company.
- 1.14 “**Agent**” shall mean the officer so designated under Mines Act for Jhamarkotra Rock Phosphate Mines of Rajasthan State Mines and Minerals Limited.
- 1.15 “**Mines Manager**” shall mean the Mining Engineer so designated for Jhamarkotra Rock Phosphate Mines of Rajasthan State Mines and Minerals Limited.
- 1.16 “**Letter of acceptance**” (LOA)/ “**Detailed Letter of Acceptance**” (DLOA) shall mean intimation by a letter/telegram/telex/fax to contractor that his/its tender has been accepted, in accordance with the provision contained in the letter/telegram/telex/fax.
- 1.17 “**Notice in writing or written notice**” shall mean a notice written, typed or printed sent (unless delivered personally or otherwise proved to have been received) by registered post to the last known business address or registered/Head/local office of the addressee and shall be deemed to have been received in the ordinary course of post.
- 1.18 “**Site**” shall mean the land or other place on, under, in or through which the work/s are to be carried out and other land or place or area/s provided by the Company for the execution of the contract.
- 1.19 “**Specifications**” shall mean directions, various technical specifications, provisions and requirements attached to and referred to in the contract, which pertain to the method and manner of performing the work/s and the materials to be furnished /used required to be used/consumed and/or provided for executing work/s as may be amplified or modified by the Company or the Engineer-in-Charge from time to time and notified/communicated to the Contractor during the course of performance of this contract and provide for the unforeseen conditions or in the best interest of the work/s. It shall also include the latest addition including all agenda or corrigenda or relevant rules, regulations regulation codes.
- 1.20 “**Temporary Works**” shall mean and include all temporary work/s of every kind for the execution of the main work as incidental and ancillary thereto.
- 1.21 “**Tender**” shall mean collectively the offer submitted in response to and in accordance with the NIT, subsequent discussions and negotiations held by the Tenderer with the Company and all communications submitted by the Tenderer in confirmation thereto.

#### **INTERPRETATIONS:**

- 1.22 Wherever it is mentioned that the Contractor shall do or perform or cause to be done certain work/s or provide certain facilities or discharge certain obligation/s or make certain provision/s etc. it is expressly agreed and understood that each and every such work/s, facility, obligation/s or provisions etc. shall be made and/or provided by the

Contractor and liability discharged to the satisfaction of the Company at the cost and consequences of the Contractor.

- 1.23 Several clauses and documents forming the contract are to be taken as mutually explanatory. Should there be any discrepancy, inconsistency, error or omission in the contract or for any of the matter/s, the same shall be referred to in writing by the Contractor to the Managing Director of the Company whose interpretation/s, decision in writing shall be conclusive, final and binding on the Contractor.
- 1.24 All headings and marginal notes to the various clauses of the contract are solely for the purpose of giving a concise indication and not a summary of the contents thereof, and they shall never be deemed to be part thereof or be used in the interpretation or construction thereof, or of the provisions of the contract.
- 1.25 In the contract, unless otherwise stated specifically, the singular shall include the plural and vice versa, wherever the context so requires, the words importing person/s shall include incorporated companies, registered association, body of individuals or partnership firm.
- 1.26 General conditions of contract shall be read in conjunction with the Special Conditions of Contract, Specification of work and any other documents forming part of this contract wherever the context so requires.
- 1.27 Notwithstanding the sub-division/s of the various clauses of the contract into the separate parts/sections, every part of such shall be deemed to be supplementary to and complementary of each and every other part and shall be read with and into the contract so far as it may be practicable to do so.
- 1.28 Where any portion of the General Conditions of the contract is repugnant to or at variance with any provisions of the Special Conditions of Contract, then, unless a different intension appears, the provisions of Special Conditions of the contract shall be deemed to over-ride the provision of the General Conditions of the Contract and shall to the extent of such repugnancy or variations, prevail.
- 1.29 No Director or official or employee of the Company shall in any way be personally bound or liable for the acts or obligations of the Company under the contract or answerable for any default or omissions in the observance or performance of any of the acts, matters or things which are herein contained.
- 1.30 No verbal agreement or inference from conversation with any officer or employee of the Company before, during or after the execution of the contract shall in any way affect or modify the terms or obligations contained herein.
- 1.31 No amendments to the contract shall be valid unless specifically made as an amendment to the contract and signed by the authorized representative of the parties.

## SECTION - II

### INSTRUCTIONS TO THE TENDERER

#### PRE-QUALIFYING CRITERIA

2.1 The tenderers shall be pre-qualified on the basis of the following criteria:

1. The tenderer should have minimum turnover of Rs. 4.00 Lakh in any one of the immediately preceding three financial years i.e. 2022-23, 2023-24 and 2024-25 in tenderers name.
2. The tenderer should have successfully executed at least one similar nature work\* of value not less than Rs. 3.20 Lakh in any Central or State Government Department or Institution/ Central or State PSU/ Reputed Private Institution/ Organization/ Townships/ Commercial Buildings/ Public Parks/ Playgrounds/ Clubs/ Guest Houses/ Hotels/ Resorts etc. in any one of the immediate preceding three financial years i.e. 2022-23, 2023-24 and 2024-25 in tenderers name. The bidder should have to furnish previous work orders / Completion certificates for establishing the experience.

**“Similar Nature Work”** means works of Horticulture nature for development and/or Maintenance of Gardens/ Planters/ Nurseries/ Parks/ etc. involving Grassy Lawns, Plantation of Hedges, Shrubbery & Trees and their Maintenance, Topiary Cutting etc.

The tender shall be pre-qualified on the basis of documents uploaded along with techno-commercial bid in support of above. The decision of the company will be final and binding in this regard. The company reserves its right to call for any additional information so as to check the eligibility of the tenderer. Joint ventures/consortium/partnership are allowed to participate in this tender subject to the joint/several responsibility, in such cases the cumulative turnover of partners/members shall be considered.

Tenderer(es) who have been banned/ suspended by the company or any government organization/department shall not be eligible to participate in this tender/ during the currency of suspension/banning period.

#### SUBMISSION OF OFFERS

- 2.2 Tender is to be submitted online at <https://eproc.rajasthan.gov.in> in electronic form as prescribed in the tender form. Tender fees and processing fees will not be refunded in any case.
- 2.3 The Bidder should go through the website <https://eproc.rajasthan.gov.in> and the link "help for contractors," information about DSC', FAQs' and bidders manual kit" to know the process for submitting the electronic bids at website. The complete bid document has been published on the website <https://eproc.rajasthan.gov.in> for the purpose of downloading. The downloaded bid document shall be considered valid for participation in the bid process subject to submission of required cost of bid document and e-Tendering processing fee.

- 2.4 All communications/correspondences/documents including the bid document should be physically signed, stamped on each page before uploading and also signed digitally by the designated authorized representative of the bidder.
- 2.5 A scanned copy of EMD, e-Tendering processing fee and cost of tender document must be enclosed along with the Technical Bid proposal failing which the bid will be summarily rejected.
- 2.6 The DD towards the cost of tender document fees, Earnest Money deposit and processing fees along with original affidavits as per annexure- E & F of tender document should be kept in a sealed envelope addressed to Group General Manager (Contract), RSMML, Corporate Office, Udaipur. This envelope should be marked with NIT number & work, name and address of contractor, telephone number etc. is to be written on the top of each envelope for clarity. This envelope should be submitted in the office of the Group General Manager (Contract), RSMML, Corporate Office, Udaipur on or before the date and time as mentioned in the Notice Inviting Tender. The Company shall not be responsible for any postal delay. In case of non-receipt of same prior to the time of submission of tender, the offer of the tenderer shall be rejected.
- 2.7 The tenderer in quoting his rate, shall for all purpose, whatsoever, be deemed to have himself independently obtained all the relevant & necessary information for the purpose of preparing his tender. The correctness or completeness of the details, given in the tender documents is not guaranteed. The tenderer is required to satisfy him in all respect before the submission of offer.
- 2.8 The tenderer shall be deemed to have examined the tender document, to have obtained his own information in all matter whatsoever that might affect the carry out of the works at the scheduled rates & to have satisfy himself to the sufficiency of his tender. Any error in description or quantity or omission in the contract document shall not vitiate the contract or release to the contractor from executing the work comprised in the contract according to specifications at the scheduled rates. The tenderer is deemed to know the scope, nature & magnitude of the works & requirement of the materials, equipment, tools & labour involved, wage structures, conditions of the service of the company's staff/workmen doing similar & same type of work etc.& as to what all works, he has to complete in accordance with the contract document irrespective of any defect, omissions or errors that may be found in the contract documents. The contractor shall be deemed to have visited site, availability of water, electric power, labour etc., transportation facilities, probable sites for labour accommodation & store go-downs etc.& all other factors involved in the execution of works.
- 2.9 All the provisions of Rajasthan Transparency in Public Procurement Act & rules made there under & modification to be issued by the competent authority from time to time will automatically be ipso-facto applicable.

## **TENDER PROCEDURE**

- 2.10 e-Tender portal <https://eproc.rajasthan.gov.in> shall be used for all procedure related to the bidding.
- 2.11 The prospective Bidders should register themselves in the e-Tender Portal and submit the Bids electronically through the e-Tender portal.
- 2.12 The Bidders are requested to download the e-Tender help manual and user manuals from the Portal for reference.

- 2.13 It is mandatory for the Bidders to possess a valid Digital Signature Certificate to complete the e- Tender Bid process as per the provisions of Government of India IT Act.
- 2.14 The Technical Bid form and Price Bid form will be available in prescribed format for downloading. The registered Bidders can log into the e-Tender system and download the Bid Forms.
- 2.15 The Bid forms should be filled and submitted using the Digital Signature Certificates. The supporting documents as required in support of tender should be scanned and uploaded in the e-Tender system.
- 2.16 The Bid Form should not be changed or altered or tampered by the bidder. If the Bid form found tampered, the Bids will be summarily rejected.

#### **TENDER DOCUMENT FEE**

- 2.17 The Tender Documents may be downloaded from the portals as mentioned in the Tender. The Tender document fee as mentioned in the NIT shall be paid by way of DD in favour of RSMML payable at Udaipur.

#### **E-TENDERING PROCESSING CHARGES**

- 2.18 For each and every Bid submitted, a non-refundable Processing charge Rs. 500/-should be paid by way of Demand Draft or Banker's Cheque drawn in favour of "MD RISL" payable at JAIPUR. The payment by way of Demand Draft or Banker's Cheque should be deposited physically at office of GGM(Contract), RSMML, Corporate office, 4, Meera Marg, Udaipur, Rajasthan-313001 before the date and time of submission of the Tender.

#### **ONE BID PER TENDERER:**

- 2.19 Each tenderer shall submit only one tender, either individually or as a partnership firm or a private/public limited company or a co-operative society.

#### **COST OF BIDDING:**

- 2.20 The tenderer shall bear all costs associated with the preparation and submission of his offer, and the company will in no case be responsible or liable for those costs, under any conditions.
- 2.21 All uploaded document shall be digitally signed by the tenderer or by a person holding power of attorney authorized him/her to sign on behalf of tenderer before submission of the tender.
- 2.22 Tender in which any of the particulars & prescribed information is missing or incomplete in any respect &/or prescribed conditions are not fulfilled may be liable for rejection.
- 2.23 Canvassing in connection with tenders is strictly prohibited for tenderer submitted by the tenderers, who resort to canvassing, will be liable for rejection.
- 2.24 Tenderers in their own interest are advised to read the tender document completely & carefully, to avoid submission of incomplete bid. Tender, in which any of the particulars & prescribed information is missing or incomplete in any respect &/or prescribed conditions are not fulfilled are liable for rejection, at the sole discretion of the company.

2.25 The company takes no responsibility for delay, loss or non-receipt of required document sent through post/courier service. Offers through any other mode other than prescribed shall not be accepted.

**CLARIFICATIONS OF CONTENTS OF TENDER DOCUMENT:**

2.26 In case an intending tenderer require any clarification in connection with, or any point covered by, the tender documents, or as to any matter or work to be done or not to be done by him in the event the contract for the work is awarded to him, he must submit a request for such clarification in writing so as to reach the company at least seven days in advance of the last date fixed for submission of tender. Copies of any such clarifications furnished by the company will be supplied to all other intending tenderer and such clarifications will constitute addenda/corrigenda to, and be read as part of the tender documents.

2.27 The company will not be bound by any verbal/oral clarification or interpretation of the tender document or of any matter(s) connected with works to be executed in accordance with the tender documents, which may be made by any of its employee, representatives or agent.

2.28 Any neglect or failure on the part of the tenderer in obtaining necessary and reliable information upon the foregoing or any other matters affecting the contract shall not relieve him from any risks or liabilities or the responsibility from completion of the works at the scheduled rate/s & time and in strict accordance with the contract document/s.

**ADDENDA/CORRIGENDA:**

2.29 Addenda/corrigenda to Notice Inviting Tender or to this tender document may be issued to clarify documents or to reflect modification in the specifications or terms & conditions or scope of work or for any other reasons.

2.30 Addenda/corrigenda to these tender documents, if issued by the company, shall form an integral part of this tender document and must be signed and submitted along with the bid.

**PART I 'TECHNO-COMMERCIAL BID':**

2.31 The tenders shall be submitted online as prescribed above in the tender document. The "Techno-commercial Bid" should contain the following:

- i) One set of tender documents along with conditions of the contract with all the forms duly filled (except price offer form), and each page duly signed and stamped as token of acceptance of terms & conditions.
- ii) Power of Attorney in favour of the authorized representative signing the tender documents.
- iii) Attested Certificate of Incorporation/Memorandum & Article of Association/ Partnership Deed duly certified by the Company Secretary/Gazetted Officer as the case may be. In case the tenderer/contractor makes any change in the constitution of the firm after submission of the offer; they shall have to inform the company at the earliest.

- iv) Attested Copy of CA certified Balance Sheets and Profit & Loss Account in support of turn-over.
- v) Copy of previous 'Work-Orders/ LOA' and their respective 'Work Completion Certificates' in support of experience of execution of similar nature work.
- vi) Copy of PAN & GST Identification No.
- vii) Duly filled Form 'A' with General information about the tenderer.
- viii) Duly filled Form 'B' with details and supporting documents.
- ix) A certificate that price bid is in the prescribed format and no conditions have been attached to it as per Form 'C'.
- x) PF Account No. in Form 'A' along with the copy of PF Registration with the PF Commissioner or undertaking as per Annexure 'E'.
- xi) Tenderer should submit an undertaking on Non-Judicial Stamp Paper as per Annexure 'F' of tender document.
- xii) Duly filled and signed Annexure 'B' of tender document.

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

#### **PART II 'PRICE BID':**

- 2.33 The 'Price Bid' shall be submitted online in the prescribed BOQ format only. It is suggested that tenderer should carefully read the instructions mentioned in the Performa of BOQ. The Price Bid Form will be in spreadsheet format.
- 2.34 The rates quoted by the tenderer shall be inclusive of all applicable levies & duties **except Goods and Service Tax.**
- 2.35 The original Price Bid Form should be downloaded, filled and signed using the DSC. The Price Bid Form should not be changed or altered or tampered. If the Bid form is tampered and not submitted online in the prescribed format of BOQ the Bids will be summarily rejected.
- 2.36 The rates are to be quoted shall be only in INDIAN RUPEES (INR) only as per the price format. The rates quoted by the tenderer shall be inclusive of all applicable duties but exclusive of GST.

- 2.37 While quoting the price under this part, the tenderer shall specifically confirm that the prices quoted are for the scope of work detailed in technical specification of the tender document.
- 2.38 The Price Offer/Bid Form should not contain any conditional offers or variation clauses, otherwise the Bids will be summarily rejected.

**DEADLINE FOR SUBMISSION OF BIDS:**

- 2.39 The company may extend the deadline for submission of bids by issuing an amendment, in which case all rights and obligations of the company and of the tenderers, which were previously subjected to the original deadline, will then be subjected to the new deadline.

**LATE BIDS/DELAYED BIDS:**

- 2.40 No bid will be accepted by the company after the deadline prescribed in NIT due to any reason whatsoever.

**OPENING OF THE TENDER:**

- 2.41 The Techno-Commercial Bid of the offer will be opened as per NIT.
- 2.42 If the date fixed for opening of tenders happens to be a holiday for any reason, the tenders will be opened on the next working day at the same time.

**VALIDITY OF OFFERS**

- 2.43 The tender offers should remain valid and open for acceptance, for a period of **120 days** from the date of opening of the tenders. No modification or revision or withdrawal of the offer shall be allowed during the validity period or the extended validity period, if any. In case any tenderer does so, the Earnest Money Deposit of such tenderers shall be forfeited. In case of refusal to accept the job offered or failure to commence the work within the stipulated time period, the Earnest Money Deposit /Security Deposit, as the case may be, shall be forfeited.
- 2.44 In exceptional circumstances, prior to expiry of the original time limit, the company may request the tenderer to extend period of validity for a specified additional period. The request and the tenderer responses shall be made in writing. A tenderer if agreeing to the request will not be required or permitted to modify his bid.

**BID SECURITY MONEY/ EARNEST MONEY DEPOSIT**

- 2.45 Earnest Money Deposit as per NIT is to be furnished by Demand Draft / Pay Order / Banker's Cheque in favour of "Rajasthan state mines and minerals ltd." payable at Udaipur. This DD/ Pay Order should be enclosed and submitted with the Techno-Commercial offers. Offers without Earnest Money Deposit are liable to be rejected / ignored.
- 2.46 The bidder may also deposit the bid security by way of online transfer of prescribed amount (as per DNIT) in the following bank account of the company on or before the date and time as mentioned in the Notice Inviting Tender.:

NAME: RAJASTHAN STATE MINES AND MINERALS LTD  
BANK NAME: IDBI BANK  
BRANCH: SAHELI MARG, UDAIPUR  
ACCOUNT TYPE: CURRENT

ACCOUNT NO. 050102000002202  
IFSC CODE: IBKL0000050

A copy of transaction details of transfer of fund shall be uploaded/ furnished by the bidder to the company with their bid.

- 2.47 The Earnest Money Deposit shall not bear any interest.
- 2.48 The Earnest Money Deposit of the successful tenderer can also be appropriated towards security Deposit, if the contractor so desires. The Earnest Money Deposit of the disqualified tenderers, who have been disqualified in the techno-commercial evaluation, shall be refunded at the earliest.
- 2.49 The Earnest Money Deposit of the other tenderers shall be refunded after issuance of LOA/DLOA to the successful tenderer.
- 2.50 Offers without Earnest Money Deposit shall be summarily rejected. The Company shall not accept Earnest Money Deposit in any other form like cheque, Bank Guarantee, FDR's etc.
- 2.51 The Earnest Money Deposit shall be forfeited in the following cases:
- i.) If the tenderer withdraws or modifies the offer during the validity period of the offer.
  - ii.) If the tenderer does not deposit the prescribed security deposit in the prescribed time period.
  - iii.) If the tenderer does not execute the agreement in the prescribed format within the specified time.
  - iv.) If the tenderer provides false information/forged documents/false attestation of documents in the offer or thereafter to claim eligibility / qualify for the contract.

#### **EVALUATION OF BIDS AND DETERMINATION OF RESPONSIVENESS:**

- 2.52 Prior to the detailed evaluation of Bids, the Company will determine whether each Bid;
- i.) Meets the eligibility criteria;
  - ii.) Has been properly signed, dated & sealed;
  - iii.) Is accompanied by the required securities; and
  - iv.) Is substantially responsive to the requirements of the bidding documents.
- 2.53 A substantially responsive bid is one, which confirms to all the terms, conditions, and pacification of the bidding documents without material deviation or reservations. A material deviation or reservation is one;
- i.) Which affects in any substantial way the scope, quality or performance of the work; and /or
  - ii.) Which limits in any substantial way, inconsistent with the bidding documents, the company's right or the bidder's obligation under the contract; and /or
  - iii.) Whose rectification/acceptance would affect unfairly the competitive position of the other bidders presenting substantially responsive bids?

#### **EVALUATION OF TECHNO-COMMERCIAL BID:**

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

competent to carry out the work shall be final. The tenderer should, therefore, see that he has required level of technical, financial & managerial competence & experience before submitting the tender.

- 2.55 If a bid is not substantially responsive, it may be rejected by the company at its sole discretion.
- 2.56 The tenderer shall be prepared to furnish clarification/information and attend meetings /discussion as required by the company from time to time.
- 2.57 Price bid (Part-II) only of Techno-Commercially accepted tenders shall only be opened.

#### **CRITERIA FOR DECIDING L-1 BIDDER**

- 2.58 The tenderer whose 'total contract value' for overall contract period of 2 Years are resulting into the lowest financial outgo for the company will be considered as L-1 bidder. The 'total contract value' will be arrived by adding total amount of Part-A of G-Schedule including quoted 'Tender Premium' and total amount of Part-B of G-Schedule.

#### **NEGOTIATIONS: -**

- 2.59 Negotiations will be conducted with the lowest tenderer only. In case of non-satisfactory achievement of rates from lowest tenderer, RSMML may choose to make a written counter offer to the lowest tenderer and if this is not accepted, RSMML may decide to reject and re-invite fresh tenders or to make the same counter-offer first to the second lowest tenderer, then to the third lowest tenderer and so on in the order of initial bidding, and work order be awarded to the tenderer who accepts the counter offer.
- 2.60 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.
- 2.61 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.

#### **CORRECTION OF ERRORS:**

- 2.62 Price Bid (Part-II) of substantially responsive will be checked by the Company for any arithmetical errors. Errors will be corrected by the Company as follows;
  - i.) Where there is discrepancy between the amounts in figures and in words, the lower of the two would be taken; and
  - ii.) Where there is a discrepancy between the unit rate and the line item, total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern; and
  - iii.) Discrepancy in totaling or carry forward in the amount quoted by the contractor shall be corrected. The tendered sum so corrected and altered shall be substituted for the sum originally tendered and considered for acceptance instead of original sum quoted by the tenderer.
- 2.63 The amount stated in the bid will be adjusted by the company in accordance with the above procedure for the correction of errors and, shall be considered as binding upon the bidder.

### **AWARD OF THE CONTRACT:**

2.64 The Company shall communicate to the successful tenderer to accept their tender offer and thereafter the successful tenderer will have to execute an agreement on the prescribed format, which shall be consist tender document, DLOA /work order at contractor cost and expenses. The Performa shall be provided by the RSMML.

### **INTERFERENCE WITH PROCUREMENT PROCESS:**

2.65 In case the bidder

- i) Withdraws from the procurement process after opening of financial bids;
- ii) Withdraws from the procurement process after being declared the successful bidder;
- iii) Fails to enter procurement contract after being declared the successful bidder;
- iv) Fails to provide performance security or any other document or security required in terms of the bid documents after being declared the successful bidder, without valid ground;

shall, in addition to the recourse available in the bidding documents or the contract be punished with fine under RTPP Act which may extend to fifty lac rupees or ten percent of the assessed value of contract, whichever is less.

### **RIGHTS OF COMPANY**

2.66 The Company reserves the right -

- i.) To reject any or all the tenders, in part or in full, without assigning any reason there to,
- ii.) Not to accept the lowest tender or assign reasons for not accepting the .
- iii.) To increase / decrease the quantity and period of contract, without any additional obligation on it.
- iv.) Not to carry out any part of work.
- v.) To reject the offer, if is established that the tenderer has submitted any wrong /misleading information or forged documents along with offer or thereafter.

2.67 The company may exercise any of the above right at any time prior to the award of contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the RSMML's action.

### **REFUSAL / FAILURE:**

2.68 In the event the tenderer, after the issue of communication of acceptance of tender by the company (LOA), fails/refuses to accept the award and/or commence execution of the work as herein before, the tenderer shall be deemed to have abandoned the contract and such an act shall amount to and be construed as the contractor's calculated and willful breach of contract, and in such an event the company shall have full right to claim damages/compensation thereof in addition to the forfeiture of Earnest Money/Security Deposit.

## **SECTION - III**

### **GENERAL CONDITIONS OF CONTRACT (GCC)**

#### **INTERPRETATION OF CONTRACT DOCUMENT**

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

#### **SECURITY DEPOSIT**

- 3.4 The successful tenderer shall furnish a Security Deposit of 10 % of Total contract value to be ascertained on the basis of the contract rate of remuneration payable to the contractor and tendered quantity for the total period of the contract in following manner:
- i.) The successful tenderer shall furnish Security Deposit @ 10% of Total contract value through Demand Draft in favour of RSMML, Udaipur / Bank Guarantee, within 30 days of the issuance of such communication of acceptance of tender/LOA, for due fulfillment of all or any of the terms & conditions of the contract. The Bank Guarantee shall be provided only in the approved format of the company from Public Sector Bank or Schedule private Bank having its branch at Udaipur on non-judicial stamp paper of 0.25% of BG value subject to maximum of Rs. 25000/-or on appropriate value under Indian Stamp Act prevailing on the date of issuance of BG. No amendment in this format shall be acceptable to the company. The Bank Guarantee shall be valid for the entire contract and/or extended period (if any), plus a grace period of six months. The Company shall be entitled to encash the same and appropriate the whole of the amount or part thereof against its claims /dues or sums payable as contained herein.
  - ii.) The successful tenderer may also opt to furnished SD by Fixed Deposit Receipt (FDR) equivalent to 10% of Total contract value issued from any Public Sector Bank or Schedule private Bank having its Branch office at Udaipur. FDR shall be in the name of RSMML on account of Successful bidder and discharged by him in advance. The accepting authority shall ensure, before accepting the Fixed Deposit Receipt, that the successful bidder furnishes an undertaking from the bank to make payment/premature payment of the Fixed Deposit Receipt on demand to the Company without requirement of consent of the successful bidder. In the event of forfeiture of the security deposit, the Fixed Deposit shall be forfeited along with interest earned on such Fixed Deposit without protesting by the contractor/him
  - iii.) The successful tenderer at the time of signing of the contract agreement, may submit an option for deduction of security from each running bill @ 10% of the amount of the bill. Further, in such case, the amount of bid security of successful

bidder may be adjusted in arriving at the amount of the performance security, or refunded if the successful bidder furnishes the full amount of security deposit.

- 3.5 The entire Security Deposit shall be refunded after the expiry of defect liability period plus a grace period of six months, provided the Contractor has fulfilled all contractual obligation and rendered “No claim and No Dues Certificate” to the Company.
- 3.6 The Security Deposit shall be liable to be forfeited wholly or partly at the sole discretion of the Company, should the Contractor either fail to fulfill the contractual obligations or fail to settle in full, his dues to the Company. In case of premature termination of the contract, the Security Deposit will be forfeited and the Company will be at liberty to recover the loss suffered by it from the Contractor.
- 3.7 The Company may deduct from the Security Deposit any sum due and any other sum that may be fixed up by the Company as being the amount of loss or losses or damages suffered by it due to delay in performance and/or non-performance and/or partial performance of any of the terms of the contract.
- 3.8 All compensation or other sums of money payable by the Contractor to the Company or recoveries to be made under the terms of this contract may be deducted from any sums which may be due to the Contractor from the Company on any account and in the event of the such amount being insufficient the Contractor shall within ten days of such shortfall make good in cash, failing which the balance amount shall be recovered by way of invoking the bank guarantee furnished as security.
- 3.9 In the event of bank guarantee amount being insufficient, then the balance recoverable amount shall be deducted from any sum, then due or which at any time thereafter may become due to the contractor. The Contractor shall pay to the company on demand any balance remaining due.
- 3.10 In case the Bank Guarantee is invoked for any reason/s, the contractor is required to furnish a fresh Bank Guarantee in the same format for the same amount and for the same period as the original Bank Guarantee within a period of 30 days from the date of invoking of original Bank Guarantee.
- 3.11 In the event of security amount at any time during the currency of the contract falling short of the specified amount, the Contractor shall forth with make good the deficit on demand, so that the total amounts of Security Deposit will not at any time be less than the amount so specified. The Company may recover the same by way of additional deductions from bills.
- 3.12 No interest is payable on S.D. amount.
- 3.13 In case of enhancement of quantum of work, due to any reason, the contractor shall furnish additional security amount. This security will be recovered from the payment due to the contractor.

#### **ADDITIONAL PERFORMANCE SECURITY**

- 3.14 In addition to Performance Security as specified in rule 75 of RTPP Act & rules, an Additional Performance Security shall also be taken from the successful bidder in case of unbalanced bid. The Additional Performance Security shall be equal to fifty percent of Unbalanced Bid Amount. The Additional Performance Security shall be deposited in lump sum by the successful bidder before execution of Agreement. The Additional Performance Security shall be deposited through e-Grass, Demand Draft, Banker's Cheque, Government Securities or Bank Guarantee.

**Explanation:**

For the purpose of this rule-

- i) Unbalanced Bid means any bid below more than fifteen percent of Estimated Bid value.
- ii) Estimated Bid Value means estimated value of the work as mentioned in bidding documents.
- iii) Unbalanced Bid Amount means positive difference of eighty five percent of Estimated Bid Value minus Bid Amount Quoted by the bidder.

3.15 The Additional Performance Security shall be refunded to the contractor after satisfactory completion of the entire work. The Additional Performance Security shall be forfeited by the Procuring Entity when work is not completed within stipulated period by the contractor.

**PROVIDENT FUND**

3.16 The contractor shall be wholly responsible for complying with the fulfillment of the provisions of the Employees Provident Fund and Miscellaneous provisions Act, 1952 including subsequent amendments & notifications, in respect of the employees engaged for the work.

3.17 The Contractor shall have to get himself registered (if not already registered) with the Regional Provident Fund Commissioner (RPFC) under the Employees Provident Fund and Miscellaneous Provisions Act, 1952. Tenderer is required to submit the copy of the PF Registration Number received from RPFC office before starting the work, failing which the contract is liable to be terminated.

3.18 However, each running account / Final bill must be submitted along with the name of the labour/employee deployed for the work, wages / salaries paid to them, amount of PF deducted from salaries of the labour/employees and employer's contribution, amount deposited in RPFC office/Trust against each employee's name and copy of the challan for the amount deposited in RPFC office/Trust till previous month, failing which no payment will be made for Running Account bill submitted by the contractor to the Engineer-In-Charge.

3.19 Contractor's who are not coming under the purview of EPF & MP Act and do not have the PF registration number should submit an affidavit on non-judicial stamp-paper of Rs.50/- as per Annexure-E.

**RATES & TAX DEDUCTION AT SOURCE: -**

3.20 The rate quoted by the bidder will be exclusive of Goods & Service Tax (GST). However, the rates will be inclusive of any other levies and duties, as applicable on this contract (up to last date of submission of bid).

3.21 The rates quoted shall be on 'firm price' basis during the pendency of the contract period and the contractor shall not be eligible for any escalation in rates on whatsoever ground.

3.22 Timely deposition of GST and filing of requisite tax returns of relevant tax period would be the sole responsibility of the contractor. The contractor 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 contractor or any other amount due to him/ or from Security deposit, as the case may be.
- 3.23 In case of reversal of Input Tax Credit (ITC) and imposition of penalty on account of payment of GST and default in filing of returns towards the payment for the work, contractor 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 contractor or any other amount due to him/ or from Security deposit, as the case may be.
- 3.24 In case of reversal of input tax credit (ITC), imposition of penalty on account of payment of GST and default in filing of returns toward the payment for the work, contractor 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 contractor or any other amount due to him/or from security deposit, as the case may be.
- 3.25 Further, the contractor 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.
- 3.26 The company shall be fully entitled to deduct Income Tax and/or any other taxes levied at source as per the rules and instructions as may be applicable for this purpose from time to time.

**VARIATION IN STATUTORY TAXES, DUTIES & LEVIES:**

- 3.27 Any fresh imposition /withdrawal or variation in statutory duties, taxes or levies made by statutory authorities after the last date of submission of bids, will be reimbursed to contractor or recovered by the Company, as the case may be. The reimbursement to/recovery from the contractor will be made against submission of supporting documents and for only such taxes/duties/levies that are directly applicable to the contract and reflected in his running bills.
- 3.28 The company shall fully entitle to deduct income tax and/or any other levies at sources as per the rules and instructions as may be applicable for this purpose from time to time.

**COMPANY NOT LIABLE TO PAY COMPENSATION:**

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

**ASSIGNMENT & ADDITIONAL CONTRACTS**

- 3.30 The contractor shall not, at any time, transfer, assign or sublet this contract or any part thereof to any other agency 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 agent and employees fully as if those are the Contractor's own acts. The RSMML shall have a right to engage any other contractor for similar or other kind of job as may be deemed necessary by the RSMML.

## **LEGAL & STATUTORY OBLIGATIONS:**

- 3.31 The Contractor shall comply with all statutory obligations including the provisions of the Labour Laws, Mines Act-1952, Payment of Wages Act, Minimum Wages Act, Provident Fund Act, Gratuity & Bonus Acts, Workmen's Compensation Act, Contract Labour (Regulation & Abolition) Act, 1970, RTPP Act or any other act or acts or laws or rules with statutory modifications thereof as are in force or as may be applicable during the currency of this contract. The Contractor shall be responsible to submit/file all or any returns that may be necessary and/or required to be furnished by the Company or by the Contractor to the State or Central Government or any other Government authorities or local authority or body.
- 3.32 The Contractor in whose favor the tender is awarded shall be required to furnish necessary information under Contract Labours (Regulation & Abolition) Act, 1970, before starting the work. The Contractor shall obtain license under the above act/s, if applicable.
- 3.33 The contractor, in addition to the above, shall be wholly responsible and liable to comply with the provisions of the various Acts, statutes, Rules, Regulations, Instructions, Judgments, decisions, as existing and/or may be applicable in respect of the working thereof, during the period of this contract. If due to failure of the contractor to comply with any or all its obligations stipulated herein or elsewhere in these terms and conditions, any liability devolves on the RSMML, then the contractor shall be liable to meet and pay such liability and all costs, expenses, charges, risks etc., shall be recovered immediately from the bills/security money, etc., of the contractor. Non-compliance of this clause by the contractor will also constitute a breach of agreement on the part of the contractor.

## **LIABILITY FOR ACCIDENT TO PERSONS**

- 3.34 Besides the liabilities of the Contractor under the "Workmen's Compensation Act", Fatal Accident Act, M.V. Act, the following shall also apply to the Contractor.
- 3.35 On the occurrence of any accident resulting in death or bodily injury to a workman employed by the contractor, the Contractor shall be liable for intimating within 8 (eight) hours of happening of such accident/s in writing to the Engineer-in-Charge the fact of such accident. The Contractor shall indemnify the Company, against all claims/compensation, loss or damage sustained by the Company resulting directly or indirectly from his failure to give intimation in the matter aforesaid, including the penalties or fines, if any, payable by the company as consequences of workmen's Compensation Act, Fatal Accident Act, Motor Vehicle Act, or otherwise to conform to the provisions of the said Act/s in regard to such accident.

## **EMPLOYEES OF THE CONTRACTOR**

- 3.36 The Engineer-in-charge may require the removal within twenty-four hours by the contractor of person employed by him on the work contracted for and in the event of the contractor refusing or neglecting to comply with such requisition no further payment will be made on account of the work until the said removal is carried out and the Company shall not be liable for any compensation whatsoever.

## **PROTECTION TO PLANTATION**

- 3.37 The contractor shall not fire to any standing jungle trees, brushwood or grass without a written permit from the Engineer-in-charge.
- 3.38 When such permission is given and also in all cases when destroying, out or dug up trees, brushwood, grass etc. by fire the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. Any damage caused by the spreading of such fire, whether in or beyond the limits of the Company's property shall be made good by the contractor within a period specified by the Engineer-in-charge or on default the amount of the damage may be made good by the Engineer-in-charge the expense being recovered from the contractor as damages, or deducted by the Engineer-in-charge from any sums that may be due or become due from the Company to the contractor under this contract or otherwise.
- 3.39 The contractor shall bear the expenses of defending any action law proceedings that may be brought by any person for injury sustained owing to neglect or precautions to prevent spread of fire and shall pay any damages and cost that may be awarded in consequences.

## **OTHER RESPONSIBILITIES OF CONTRACTOR**

- 3.40 The contractor alone shall be responsible for providing all tools, tackles, implements etc. required for accomplishment of work.
- 3.41 The contractor alone shall be responsible and liable for payment of costs, charges, fee etc. for discharge of all legal and statutory obligation
- 3.42 Safety & discipline of the labour/ workers staff employed by him
- 3.43 The company shall not in any manner be responsible for any or part of the above litigations of the contractor, if any expenditure incurred by the company on the above items, that will be recovered from the contractor's bills/security deposits.

## **RIGHT TO REVIEW PERFORMANCE.**

- 3.44 The company reserves the right to review and assess the performance of the work at any time during the contract period. In case of poor or unsatisfactory performance and/or breach of any terms and conditions of the contract, the company in its absolute rights and discretion may take appropriate action including termination of the contract & forfeiture of security deposit.
- 3.45 The company shall have absolute right to determine and ascertain the damages or losses suffered by it due to poor performance or breach of the terms and recover the costs thereof from the contractor from the security deposit or any sum due to the contractor from the company. The Company shall also have absolute right to get the work done from any other agency at the risk and cost of the Contractor, in case, the contractor fails to perform the work continuously for more than 3 days and difference in such rates if any, shall be borne by the contractor.

## **POWERS TO DETERMINE THE CONTRACT**

- 3.46 The Competent authority may without prejudice to his right against the contractor in respect of any delay or inferior workmanship or otherwise or to any claims for damage in respect of any breaches of the contractor and without prejudice to any rights or

remedies under any of the provisions of this contract or otherwise and whether the date for completion has or has not elapsed, by notice in writing absolutely determine the contract in any of the following cases: -

- (i) If the contractor having been given by the Engineer-in-charge a notice in writing to rectify, reconstruct or replace any defective work or that the work is being performed in any inefficient or otherwise improper or unworkman-like manner, comply with the requirements of such notice a period of seven days thereafter or if the contractor shall delay or suspend the execution of the work so that either in the judgment of the competent authority he will be unable to secure completion of the work by the date for completion or he has already failed to complete the work by that date.
- (ii) If the contractor being a company shall pass a resolution or the court shall make an order that the company shall be wound up or if a receiver or a manager on behalf of a creditor shall be appointed or if circumstances shall arise which entitle the court or creditor to appoint a receiver or a manager or which entitle the or make winding up order.
- (iii) If the contractor commits breach of any of the terms and conditions of the contract.
- (iv) If the contractor commits any acts mentioned in clause related to subletting and when the contractor has made himself liable for action under any of the cases aforesaid, the competent authority on behalf of the RSMM shall have powers: -
  - (a) To determine and/or rescind the contract as aforesaid (*of which term in attention or rescission notice in writing to the contractor under the hand of the Engineer-in-charge shall be conclusive evidence*). Upon such determination or rescission, the security deposit of the contractor shall be liable to be forfeited and shall be absolutely at the disposal of the company.
  - (b) To employ labour paid by the company and to supply materials to carry out the works or part of the work debiting the contractor with the cost of the labour and the price of the materials (of the amount of which cost and price certified by the Engineer-in-charge shall be final and conclusive against the contractor) and crediting him with the value of the work done in all respects in the same manner and at the same rates as if it has been carried out by the contractor under the terms of his contract. The certificate of the Engineer-in-charge as to the value of the work done shall be final and conclusive against the contractor, provided always that action under the sub-clause shall only be taken after giving notice in writing to the contractor. Provided also that if the expenses incurred by the company are less than the amount payable to the contractor at his agreement rates, the difference should not be paid to the contractor.
  - (c) After giving notice to the contractor to measure up his work and to take such part thereof as shall be un-executed out of his hands and to give it to another contractor to complete, in which case any expenses which may be incurred in excess of sum which would have been paid to the original contractor if the whole work had been executed by him (of the amount of which the excess

certificate in writing of the Engineer-in-charge shall be final and conclusive) shall be borne and paid by the original contractor and may be deducted from any money due to him by company under this contract or on any other account whatsoever or from his security deposit or the proceeds of sale thereof a sufficient part thereof as the case may be.

- 3.47 In the event of any one or more of the above course being adopted by the competent authority the contractor shall have no claim to compensation for any loss sustained by him by reason of his having purchased or procured any material or entered into any engagements or made any advances on account of or with a view to the execution of the work or the performance of contract. And in case action is taken under any of the provision aforesaid the contractor shall not be entitled to recover or be paid any sum for any work thereof actually performed under this contract unless payable in respect thereof and he shall only be entitled to be paid the value so certified.

### **RECOVERY OF CLAIM AGAINST THE CONTRACTOR**

- 3.48 Whenever any claim against the contractor for the payment of a sum of money arises out of or under the contract or the company shall be entitled to recover such sum by appropriating, in part or whole, the Work Performance Guarantee of the contractor. In the even to of the security being in sufficient or if no security has been taken from the contractor, then the balance or the total sum/recoverable, as the case may be, shall be deducted from any sum then due or which at any time thereafter may become due from the contractor under this or any other contract with the company. Should this sum be not sufficient to cover the full amount recoverable, the contractor shall pay to Company, on demand the balance remaining.
- 3.49 In any-case in which any of the powers conferred by Clause 4.17 to 4.25 here of, shall have become exercisable and the same shall have not been exercised, the non-exercise, thereof, shall not constitute waiver of any of the conditions hereof, and such power shall not with starting, be exercisable in the event of any future case of default by the Contract or for which, by any clause or clause share of, he is declared liable to pay compensation amounting to the, whole of his Work Performance Guarantee/Earnest Money and the liability of the Contractor for past and future compensation shall remain unaffected.

### **TIME EXTENSION**

- 3.50 If the contractor shall desire an extension of the time for completion of the work in the grounds of his having been unavoidably hindered in its execution or any other grounds, he shall apply in writing to the Engineer-in-charge in that behalf within 30 days of the date of the hindrance on account of which he desired such extension as a foresaid and the competent authority shall if in his opinion (which shall be final & binding on the contractor) reasonable grounds be shown therefore authorize in writing such extension of time, if any as may in his opinion be necessary or proper. If the period of completion of contract expires before the expiry of the period of one month provided in this clause the application for extension shall be made before the expiry of the period stipulated for completion of the contract.
- 3.51 Failure or delay by the Company to hand over to the Contractor possession of the land necessary for the execution of the works, or to provide the necessary drawings and

instructions, or any other delay by the Company due to any other cause, whatsoever shall in no way affect or vitiate the contractor alter the character there of or entitle the Contractor to damages or compensation thereof, provided, however, that the Company without any financial liability may extend the time for completion of the work by such period as it may consider necessary or proper.

**APPEALS:**

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

**DISPUTE & JURISDICTION**

- 3.53 The place of the contract shall be Udaipur, Rajasthan. In cases of any differences, the same shall be resolved by mutual discussions and agreement. However the decision of the company shall be final and binding.
- 3.54 No courts other than the courts located at Udaipur, Rajasthan shall have jurisdiction over any matter concerning any aspect of the work under this tender.
- 3.55 The contractor shall not stop or abandon the work due to and during the pendency of such disputes or differences.

## SECTION IV

### SCOPE OF WORK & SPECIAL CONDITIONS OF CONTRACT

#### SCOPE OF WORK

4.1 Scope of work is as per G-Schedule. The 'Scope of work' is broadly divided into two parts viz. part-A and part-B. Following activities shall be in the scope of work:

**Part-A: Development of gardens and laying of grass lawns with supply of good quality garden soil, manure, grass, plants, pots and other materials as per G-schedule:**

- Laying of green grass lawn in above mentioned gardens after removing the old and completely wilted or wild grown grass, preparation of soil including ploughing leveling breaking of clods, supplementing with good earth, manuring and removal of stones etc.
- Supplying, stacking and application of good quality of soil and manure including transportation, loading and unloading.
- Supplying and planting different varieties of plants/tree/shrubs/climbers/palms and pots etc. including loading/unloading & transportation etc. complete in all the gardens as per directions of EIC. (BSR Items from Chapter H-1 of PWD BSR-2022)
- Execution of all works (PWD BSR-2022 items) that are not specifically mentioned in G-Schedule but required to achieve good results of this contract and are duly directed by EIC.
- Arrangement of all the resources including hand/power operated tools and flexible pipe etc. required for execution of awarded work shall be in the scope of contractor.

**Part-B: Maintenance of gardens.**

- To Keep all the gardens clean and free from wild bushes and unwanted vegetation including removal and disposal of felled twigs, branches or stem of trees by cutting, trimming or uprooting as per site requirement or instructions of EIC. (should seem to be attended on regular basis)
- To keep the grass lawns in well maintained condition by regular and timely watering, moving, de- weeding including replacement of permanently wilted or undesirable quality of grass. No extra payment shall be made for replacement of wilted or undesirable quality of grass.
- To keep the hedges in well maintained condition by regular pruning from top and sides and filling gap between hedges so that they always seem to be almost maintained.
- To keep the plants, trees and flower beds, pots and potted plants healthy and in well maintained condition by regular trimming and de-weeding including replacement of dead, or wilted plants and broken pots etc. No extra payment shall be made for replacement of dead, or wilted plants and broken pots etc.

#### AREA OF WORK

4.2 This work is to be carried out in gated premises of Jhamarkotra Mines which is in possession of RSMML. List of various gardens to be developed and maintained along with their tentative area is as below:

- Garden in front of Phosphate Bhawan building; 2600 sqm

- Area near canteen; 600 sqm
- Area/gardens at Central laboratory, SVO office building, Civil office building & Dispensary building; 800 sqm
- Garden at B. Chaudhary Bhawan building; 500 sqm

## **PERIOD OF CONTRACT**

4.3 Total contract period of proposed work shall be of 2 Years.

4.4 Time required for part-A i.e. 'Laying of lawns and development of gardens' shall be of 4 Months including 1 Month post- planting care as per detailed specification of item for laying of grass lawns.

4.5 After these 4 months, Part-B which is related with 'Routine maintenance of Gardens at Jhamarkotra Mines' shall continue for remaining period of contract i.e. 1 year and 8 months.

## **PROVISION OF WATER AND ELECTRICITY**

4.6 Contractor shall use water and electricity connections available at Jhamarkotra Mines for the purpose of watering the lawns and gardens and operation of power tools such as electrical movers, pruners, power saw etc. Contractor shall not be liable to pay any charges against use of water and electricity. However, the contractor should make all the provisions to make efficient use of water and safety while operating power tools.

## **CHECKLIST, REDUCED RATES AND SCHEDULE OF INSPECTION**

### **4.7 Checklist and Reduced Rates**

This clause will be applicable in respect of part-B of G-Schedule. In order to achieve desired results regarding maintenance of gardens and satisfactory execution of activities mentioned in Part-B of 'Scope of work', provision of 'performance-based payment' has been made in this contract. Payment with 'reduced rate' shall be made depending upon evaluation of work performance of maintenance activities.

For the purpose of performance-based payment, a checklist as per '**Annexure-J**' has been prepared. As per the checklist, there are seven criteria of performance evaluation. Rate reduction in terms of percentage of monthly charges (for part-B of G-Schedule as mentioned in DLOA) by which payment shall be reduced are mentioned against each criterion.

This checklist is prepared considering results expected to be obtained by proper execution of duly mentioned activities under 'Scope of work' for part-B. In this regard, any new work requiring additional material or any such work which is neither mentioned in 'Scope of work' nor is considered as maintenance activity shall be expected to be executed by the contractor. No reduction in payment shall be proposed for such unjustified work.

### **4.8 Schedule of inspection**

- (i) **Monthly Inspection:** EIC or his authorised representative should frequently supervise the maintenance works. However, for the purpose of recording observations on checklist, inspection shall be carried out by Engineer-in-charge on monthly basis, especially during last week of month. It shall be the responsibility of EIC to completely fill the checklist and propose for reduce rate if any. It shall be the responsibility of contractor or his authorized

representative to accompany the EIC during inspection of works and to affix signature on duly filled checklist. In case, contractor or his authorized representative does not accompany the EIC during inspection of works, checklist duly filled by EIC shall be deemed as final and bound to the contractor. In such case, no objection submitted by the contractor will be entertained. However, if contractor or his authorized representative does not agree with evaluation and deny to affix signature on duly filled checklist, the contractor may submit his representation to GGM(RP) clearly mentioning his concern and claim for reduced payment.

- (ii) Surprise Inspection:** Surprise inspections may be carried out by duly authorized inspection committee for any number of times during the entire contract period to assess work performance. It shall be responsibility of inspection committee to completely fill the checklist and propose for reduce rate if any. Checklist filled by the inspection committee at the time of inspection shall supersede checklist prepared by EIC (that has not been processed till the time of inspection by committee) and shall be considered final for making payment of that respective month. During surprise inspection, staff of contractor found working on site shall deemed to be authorised representative of contractor to sign the checklist.

## **PAYMENT OF BILLS**

4.9 All invoices submitted by the contractor should be submitted enclosing copy of following self-attested documents:

- a. Copy of attendance register of labours.
- b. Copy of Wage payment register confirming that the payment of wages due to the engaged labours for previous month have been made into their bank account.
- c. Copy of PF deposition challan/ statement. (this document shall not be needed if PF Act is not applicable on agency and thus agency is not registered under Provident Fund and Miscellaneous provisions Act, 1952, In this case contractor has to submit an affidavit as per tender clause related to 'Provident Fund')
- d. Copy of ESI premium payment. (this document shall not be needed if workmen compensation policy is submitted by the contractor)

4.10 Part-A of schedule is based of PWD BSR and therefore, for this part of work, contractor has to submit GST invoice of RA bill against duly executed works along with Bill of Quantity prepared on the basis of measurements of actual work carried out at site. GST invoice of such RA bills should be duly verified by Engineer-in-charge. All such intermediate payments shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed and shall not preclude the requiring of bad, unsound and imperfects or unskillful work to be removed and taken away and reconstructed or re-erected or be considered as an admission of the due performance of the contractor any part thereof in any respect of the accruing of any claim, not shall it conclude, determine, or effect in any way the powers of the Engineer-in-charge under these conditions or any of them as to the final settlement and adjustment of the account or otherwise the Engineer-in-charge's certificate of the measurements and of the total amount payable for the work accordingly shall be final and binding the contractor in all respect.

- 4.11 Bill submitted after completion of all the activities related to the Part-A of G-Schedule should be accompanied with photographs of site before commencement of work and after completion of Part-A activities.
- 4.12 Part-B of schedule is based on maintenance activities on monthly charge basis and therefore, contractor has to submit 'GST invoice'. Payment of monthly bill with reduced rate (if any) calculated on the basis of checklist submitted by EIC/inspection committee shall be made to the contractor.
- 4.13 All necessary deductions such as 'Tax Deducted at Source', 'TDS on GST' labour cess etc. shall be made from payment of bills subjected to their applicability at the time of payment.
- 4.14 The payment of final bill shall be made within 3 months of the submission of such bill. If there shall be any dispute about any items of work then the undisputed item or items only shall be paid within the period of 3 months.

#### **DEFECT LIABILITY PERIOD**

- 4.15 This contract is divided into two parts viz. part-A for 'Laying of lawns and development of gardens' for duration of 4 months and part-B for 'Routine maintenance of Gardens at Jhamarkotra Mines' for duration of 20 months. All works executed under part-A or maintained under part-B shall deemed to be maintained in good and acceptable condition for entire contract period of 02 years, which means that defect liability period shall expire on actual date of completion of this contract. If any defect occurs during this period, then the contractor shall be liable to carry out required repair/replacement/rectification as per the direction of Engineer-in-charge at his own cost.

#### **DAMAGE TO COMPANY'S PROPERTY**

- 4.16 If the contractor, or any of the person belonging to the contractor in relation to this work, willingly or unwillingly damage, break or destroy any fixed or movable asset in the premises such as retaining walls, boundary wall, railing, gates, fountain, benches, sheds, fence, pipe line, cable and drain etc., the contractor shall make the same good at his own expense, or in default, the Engineer-in-charge may cause the same to be made good by other workmen and deduct the expenses (of which the certificate of the Engineer-in-charge shall be final) from any sums that may be then or at any time, thereafter, become due to contractor including his security deposit or the proceeds of sale thereof, or of a sufficient portion thereof.

#### **RECTIFICATION OF DEFECT**

- 4.17 The successful contractor must ensure that the grass lawn and new plantations are good and healthy and are maintained subsequently for the entire period of maintenance i.e. up to the end of this contract period. In case, it is required to replace wilted or undesirable quality of grass or diseased plants with fresh green desirable quality of grass and plants of same height, the cost of the same will be borne by the contractor, no extra payment on this account shall be made to the contractor.

## **COMPENSATION**

### **4.18 For Delay in commencement:**

Mobilization with Men and Equipment shall be done within 7 (Seven) days of issue of Letter of Acceptance (LOA). In case the Contractor fails to commence the work within 7 days from the date of issuance of LOA/DLOA, the company shall recover a pre-determined and agreed compensation @ 0.50% of the total contract value on weekly basis from the contractor if the delay is on account of contractor. In the event the compensation exceeds 2% of total contract value, then other provision including termination of contract, forfeiture of EMD, withdrawal of DLOA shall apply at sole discretion of Company.

### **4.19 For Delay in completion:**

In case the Contractor fails to complete part-A of the awarded work within stipulated / extended period and is established that the delay is on account of contractor's lapses, the company shall recover a pre-determined and agreed compensation @ 1% value of part-A per week subject to maximum gross compensation not to exceed 10% (Ten percent) of contract value.

### **4.20 For absence of manpower:**

As per the scope of work mentioned in above clauses, contractor has to deploy at least 1 labour daily at Jhamarkotra Mines. A pre-agreed penalty of Rs.200.00 per day shall be deducted from payment of monthly bills (Part-B) for each absent of labour. This compensation shall be deducted irrespective of evaluation of work performance as per 'checklist'.

## **TERMINATION OF THE CONTRACT**

4.21 In case of failure to perform the job as required under this tender or observe any of the terms and conditions by the contractor, the company shall give a notice to rectify the default or breach within 15 days. Failure to rectify such default/breach may result in termination of the contract and forfeiture of EMD/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 contractor of the liabilities accruing till the date of such termination.

4.22 The contract may also be terminated in the event the contractor is being adjudged insolvent or going into Liquidation or Winding up of their business, or making arrangement with their creditors.

4.23 Notwithstanding anything contained herein above, the company in its absolute discretion may at any time terminate the contract without assigning any reason thereof by giving 15days' notice to the contractor at their last notified address. In such an event the contractor 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.

## **RISK & COST**

4.24 The Company shall have full right to forfeit the wholly or partly security deposit and payment of other pending bills payable to the contractor for non-fulfillment of the contractual obligations within the scheduled/specified time period. The work can be completed by engaging third party at the risk and cost of the contractor.

## **ADDITION, ALTERATION & SUBSTITUTION OF ITEMS**

4.25 The Engineer-in-charge shall have powers to make alternation in or commissions from or additions to or substitutions for the original specifications, drawings, designs and instructions that may appear to him to be necessary or advisable during to progress of work and the contractor shall be bound to carry out the work in accordance with any instructions which may be given to him in written by the Engineer-in-charge and such alterations, commissions, additions or substitutions shall not invalidate the contract and any altered, additional or substituted work which the contractor may be directed to do in a manner above specified as part of the work shall be carried out by the contractor on the same conditions in all respects on which he had agreed to do the main work, provided that the cost of the work as executed by the contractor including cost of all additional, altered or substituted work shall not without mutual agreement exceed the tendered amount of the work by more than 20%.

4.26 The time limit for completion of the work shall be extended in the proportion that the additional or substituted work bears to the original contract work and the certificate of the Engineer-in-charge shall be conclusive as to such proportion. The rates of such additional altered or substituted work under this clause shall be worked out in accordance with the following provisions: -

- (i) If the rates for the additional, altered or substituted work are specified in the contract for the work, the contractor is bound to carry out the additional, altered or substituted work at the same rates as are specified in the contract for the work.
- (ii) If the rates for the altered, additional or substituted works cannot be determined in the manner specified in clause above, then the rates for such work shall be worked out on the basis of the schedule of rates of the district specified above mines/pus the percentage which the total tendered amount bears to the estimated cost of the entire work put to tender provided always that if the rate for a particular part or parts of the items is not in the schedule of rates, the rate for such part of parts will be determined by the Engineer-in-charge on the basis of the prevailing market rates when the work was done.
- (iii) If the rates for the altered, additional or substituted work cannot be determined in the manner specified in clause above, then the contract or shall, within 7 days of the date of receipt of order to carry out the work, inform the Engineer-in-charge of the rate which is his intention to charge for such class of work, supported by analysis of the rate or rates claimed and the Engineer-in-charge shall determine the rate or rates on the basis of prevailing market rates, and pay the contractor accordingly. However, the Engineer-in-charge, by notice in writing, will be at liberty to cancel his order to carry out such class of work and arrange to carry it out in such manner as he may consider advisable. But under no circumstances the contractor shall suspend the work on the plea of non-settlement of rates of items falling under the clause.
- (iv) Provided that the Engineer-in-charge would also be at liberty to ask the contractor to execute such items, the rates of which are not provided in the B.S.R. of that area and also additional quantity over and above the limit of 50% against each item and 20% over the tendered amount of the work specified above, if in the opinion of the Engineer-in-charge the execution of such items through other

agency is likely to hamper the progress of other items of work and its completion considerably required the contractor shall be bound to carry out all such extra work also if asked to do so. For all such extra items or additional quantity of work over and above the limit specified in para above, the contractor shall be paid provisionally on the rates of all such additional work and extra items if any shall be decided and settled by arbitration, provided always that if the contractor shall commence work or incur any expenditure in regard thereof before getting written instructions from the Engineer-in-charge regarding all such additional works or extra items at his own accord as lastly here herein before mentioned then in such case he shall only be entitled to be paid in respect of the work carried out expenditure incurred by him prior to the date of issue of written instructions if any, as aforesaid according to such rate of rates as shall be fixed by the Engineer-in-charge and shall have no claim for getting rates or such work settled through arbitration.

#### **CURTAILMENT OF SCOPE**

- 4.27 If the Engineer-in-charge shall at any time and for any reason whatsoever think that any portion of the work should not be executed and could be withdrawn from the contractor, he shall give notice in writing of the fact to the contractor who shall have no claim to any payment of compensation whatsoever on account of any profit or advantage which he might have derived from the execution of the work in full, but which he did not derive in consequence of the full amount of the work not having been carried out, neither shall he have any claim for compensation by reason of any alterations having been made in the original specifications, drawings, designs and instructions which shall involve any curtailment of the work as originally contemplated.
- 4.28 Provided that the contractor shall be paid the charges on the cartages only of materials actually and bonafidely brought to the site of the work by the contractor and rendered, surplus as a result of the abandonment or curtailment of the work or any portion thereof and then taken back by the contractor, provided, however, that the Engineer-in-charge shall have in all such case the option of taking over all or any such materials at their purchase price or at local current rates which ever may be less. In the case of such stores having been issued from Company's stores supervision charges and storage charges shall be refunded in addition to the issue rate of materials.
- 4.29 All sums payable by way of compensation under any of these conditions shall be considered as reasonable compensation to be applied to the use by the company without reference to the actual loss or damage sustained and whether or not any damage shall have been sustained.

#### **COMPLETION CERTIFICATE**

- 4.30 Engineer-in-charge shall furnish the contractor with in certificate of completion after successful completion of complete work. Before issuing such certificate, Engineer-in-charge shall inspect the work and get assured to get rectified all the defects (if any) from the contractor, otherwise a provisional certificate of completion indicating defects (a) to be rectified by the contractor and or (b) for which payment will be made at reduced rates shall be issued.

## **CLOSING OF THE CONTRACT**

- 4.31 On completion of the work, the Contractor shall submit his/its last bill as final bill. The last & final bill along with following documents and any other document/information etc. as required by the Engineer-in-Charge for his satisfaction are required to be submitted to the Engineer-In-Charge.
- i) A certificate to the effect that no outstanding claims/payments are due to the persons employed by the Contractor or his Subcontractor.
  - ii) No claim certificate by the contractor, in favour of company that No claim has been due of whatsoever nature or description towards the company and he will not claim any dues after the closure of the contract.
  - iii) Indemnification Bond on Rs. 200/- non-judicial stamp paper.
- 4.32 On receipt of this last & final bill, the Company shall verify the same, determining the total value of the work done of the contract and after deducting all the sums already paid to him/it and/due to the company on any account and such further sums as the Company on any account and such further sums as the Company is already authorized or required to reserve or retain on the terms of the contract or otherwise, make over to the contract as his final payment subject to the Contractor furnishing a certificate to the effect that he has no further claim of whatsoever nature or description on the Company.

## **TECHNICAL EXAMINATION & AUDIT**

- 4.33 The Company shall have right to close an audit and technical examination of the works and the final bills of the contractor including all supporting vouchers, abstract etc. to be made after payment to the final bill and if as a result of such Audit and technical examination any sum is found to have been over paid in respect of any work done by the contractor under the contract or any work claimed by him to have been done by him under the contract and found not to have been executed, the contractor shall be liable to refund the amount of over payment and it shall law full for the company to recover the same from him in the manner prescribed elsewhere in the tender or in any other manner legally permissible and if it is found that the contractor was paid less than that was due to him under the contract in respect of any work executed by him under it the amount of such under-payment shall be duly paid by the Company to the Contractor.

## **UNDERTAKING:**

I/We do hereby declare that I/We have fully read and understood the purpose and contents of all the terms and conditions of this contract, nature, quantum, contract period and scope of work and have signed each page of the tender document as token of acceptance of all terms& conditions of this tender.

For & behalf of the tenderer as token of acceptance of tender.

Signature of tenderer with name& address.

**TECHNO COMMERCIAL OFFER****Form A****General Information about the Tenderer**

Name and address of Tenderer				
Name of Contact Person with Phone/Fax No./E-Mail				
Whether Individual, Firm or Company				
Date of Incorporation (Enclose Partnership Deed/Certificate of incorporation)				
Name of Partners/Directors				
Turnover (in Rupees)	2020-21	2022-23	2023-24	2024-25
Name & Address s of Banker(s)				
PAN No,				
GST Identification No.				
PF Account number				
If tenderer is in any other business also Please specify				
Status of registration under MSMED (Micro, Small and Medium Enterprises Development Act, 2006) Act along with copy of certificate. (If Yes; Please mention registration no. & enclose certificate copy)				
Others (specify)				
Bank details of RTGS 1. Complete Bank Account No. 2. IFSC/NEFT Code of Branch 3. Name of Bank & Branch				

**(Signature of Tenderer with seal)**

**TECHNO COMMERCIAL OFFER****Form 'B'****Name of work:** Development and maintenance of gardens at Jhamarkotra Mines, Udaipur.**NIT No.:** e-Tender No. RSMM/CO/GGM(Cont.)/Cont-15(2025-26)/Dated 05.01.2026**1. PRE- QUALIFYING CRITERIA – Turnover**

<b>Financial Year</b>	<b>Details of Turnover</b>
<b>2021-22</b>	
<b>2022-23</b>	
<b>2023-24</b>	
<b>2024-25</b>	

Note:

1. Attested copy of CA certified Balance Sheets of any of above four financial years or other appropriate proof i.e. Form -16 are to be enclosed.)

Signature of Contractor with seal

**2. PRE- QUALIFYING CRITERIA –Experience of execution of ‘Similar nature work’**

<b>Contract Period</b>	<b>Name of work and Reference of Work order</b>	<b>Name of organization</b>	<b>Value of work executed</b>

Note:

1. The bidder should have to furnish previous ‘Work-Orders/ LOA’ and their respective ‘Work Completion Certificates’ for establishing the experience of execution of similar nature of work.

**DECLARATION**

*(On the letter head of the tenderer firm)*

I/We have not enclosed any additional condition and or deviations from the tender conditions along with "Price Bid".

If any such additional condition and/ or deviation is found in the "Price Bid", then same may be ignored and treated as withdrawn from our side.

**Signature with name & seal**

Date

Place

**PRICE-OFFER**

**To be submitted strictly online in the prescribed format provided at**

**<https://eproc.rajasthan.gov.in>**

**FORM OF 'G' SCHEDULE**

**NIT No: e-Tender No. RSMM/CO/GGM(Cont.)/Cont-15(2025-26)/Dated 05.01.2026**

**Name of Work : Development and maintenance of gardens at Jhamarkotra Mines, Udaipur.**

**Time period : 2 Years**

S.N.	Particulars of work	Unit	Qty.	Rate	Amount
	<b>Part A: Laying of lawns and development of gardens (Based on PWD Integrated BSR-2022(Building))</b>				<b>Time Period: (3+1 Months)</b>
1	Laying of lawns including ploughing leveling breaking of clods manuring and removal of stones etc. (cost of manure or extra good earth to be paid separately) maintenance of lawn for 30 days or more till the grass forms a thick lawns free from weeds and fit for moving in the duration of planting if lawn die some where the contractor will replant it at his own cost in rows 7.5 cm apart in either direction H-280: 3.1.2	100 Sqm	35.00	5500.00	1,92,500.00
2	Supply & stacking good soil of earth at site complete including loading unloading & Transportation etc. Good soil of earth. H-271:1.3.1	cum	450.00	240.00	1,08,000.00
3	Supply of dry manure including loading unloading, transportation & stacking at site.				
(a)	Vermi Compost. H-271: 1.1.4	50kg Bag	90.00	250.00	22,500.00
4	Spreading of manure, good earth in required thickness (cost of manure and good earth to be separately) H-278: 2.1.1	cum	450.00	24.00	10,800.00
5	Supply of different varieties of plants/tree/shrubs/climbers/palms and pots etc. including loading/unloading & transportation etc. complete (BSR Items from Chapter H-1)	L.S.	1.00		50,000.00
7	Miscellaneous works @ 4.5%				16,312.00
	<b>Total of Part-A</b>				<b>4,00,112.00</b>
	<b>Tender Premium @ _____ % Above/Below Part-A of G-Schedule</b>				<b>Rs.</b>

	Total quoted amount of Part-A			Rs.
	Part-B: Routine maintenance of Gardens and house-keeping (Non-BSR Item)			Time Period: 1 year 8 Months
1	<p>Maintenance of garden by performing following activities.:</p> <ul style="list-style-type: none"> <li>▪ Keeping all the gardens clean and free from wild bushes and unwanted vegetation including removal and disposal of felled twigs, branches or stem of trees by cutting, trimming or uprooting as per site requirement or instructions of EIC. (should seems to be attended on regular basis)</li> <li>▪ Keeping the grass lawns in well maintained condition by regular and timely watering, moving, de- weeding including replacement of permanently wilted or undesirable quality of grass. No extra payment shall be made for replacement of wilted or undesirable quality of grass.</li> <li>▪ Keeping the hedges in well maintained condition by regular pruning from top and sides and filling gap between hedges so that they always seem to be almost maintained.</li> <li>▪ Keeping the plants, trees and flower beds, pots and potted plants healthy and in well maintained condition by regular trimming and de-weeding including replacement of dead, or wilted plants and broken pots etc. No extra payment shall be made for replacement of dead, or wilted plants and broken pots etc.</li> </ul> <p>Note:</p> <ol style="list-style-type: none"> <li>1. Cost inclusive of all the required labour, tools and equipment etc.</li> <li>2. Tenure will start after one month of completion of all activities as per Part-A (Development of Gardens)</li> </ol>	Lumpsum per Months	20 Months	
	<b>Total of Part-B:</b>			<b>Rs.</b>
	<b>Total G-Schedule Amount [Part-A (including T.P.) + Part-B]</b>			<b>Rs.</b>

**Terms & Conditions:**

1. The contractor shall quote rates excluding applicable GST online in the prescribed BOQ available at <https://eproc.rajasthan.gov.in>. in MS Excel format.
2. Part-A of this G-schedule is based on Rajasthan Integrated PWD BSR-2022 (Building). For this part of G-Schedule, bidder has to quote their rate in terms of 'Tender Premium' @ percentage Above/Below Part-A of G-Schedule.
3. Part-B of this G-schedule is based on estimated lumpsum payment on monthly basis. For this part of G-Schedule, bidder has to quote their rate on per month lumpsum basis for execution of activities mentioned under this part of schedule considering contract period of 2 years. No 'Price-Escalation' shall be applicable on this part of G-Schedule on any ground.
4. As per clause 4.7 and 4.8 of tender document, payment of part-B is linked with evaluation of performance as per 'checklist' provided as Annexure-J.
5. In case of difference between the quoted rates in words and figures, the lower of the two shall be considered.
6. Any error or omissions shall be governed by respective part of the said BSRs.
7. All statutory deductions shall be made as per relevant provision while making payment.
8. Before start of work & after completion of work, site should be photographed and attested. Separate photographs on completion of Part-A and Part-B should be submitted.

**Name and signature of Tenderer with office seal**

**Compliance with the Code of integrity and No conflict of Interest**

Any person participating in a procurement process shall:

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

**Conflict of Interest:**

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

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

- i. A bidder may be considered to be in Conflict of Interest with one or more parties in 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
  - f. the Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods. Works or Services that are the subject of the Bid; or
  - g. Bidder or any of its affiliates has been hired (or is proposed to be hired) by the Procuring Entity as engineer-in-charge/consultant for the contract.

**Declaration by the Bidder regarding Qualifications**

**Declaration by the Bidder**

In relation to my/our Bid submitted for procurement in response to their Notice Inviting Bids I/We hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that:

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

Date

Signature of bidder

Name:

Place

Designation:

Address:

The designation and address of the First Appellate Authority is –

Principal Secretary to the Government of Rajasthan,  
Department of Mines & Petroleum,  
Secretariat,  
Jaipur

The designation and address of the Second Appellate Authority is –

Principal Secretary to the Government of Rajasthan,  
Department of Finance,  
Secretariat,  
Jaipur

**(1) Filing an appeal**

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

Provided that after the declaration of a Bidder as successful the appeal may be filed only by a Bidder who has participated in 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 appeal.
- (3) If the officer designated under para (1) fails to dispose of the appeal filed within the period specified in para (2), or if the Bidder or prospective bidder or the Procuring Entity is aggrieved by the order passed by the First Appellate Authority, the Bidder or prospective bidder or the Procuring Entity, as the case may be, may file second appeal to Second Appellate Authority specified in the Bidding Document in this behalf within fifteen days from the expiry of the period specified in para (2) or of the date of receipt of the order passed by the First Appellate Authority, as the case may be.

**(4) Appeal not to lie in certain cases**

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

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

**(5) Form of Appeal**

- (a) An appeal under para (1) or (3) above shall be in the annexed Form along with as many copies as there are respondents in the appeal.
- (b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.
- (c) Every appeal may be presented to First Appellate Authority or Second appellate authority, as the case may be, in person or through registered post or authorized representative.

**(6) Fee for filing appeal**

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

**(7) Procedure for disposal of appeal**

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

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

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

1. Particular of appellant:

(i) Name of the appellant:

(ii) Official address, if any:

(iii) Residential address:

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

(i)

(ii)

(iii)

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

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

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

6. ground of appeal  
.....  
.....  
.....(Supported by an affidavit)

7. Prayer: .....  
.....  
.....

Place.....  
Date.....  
Appellant's Signature

### **Additional conditions of Contract**

#### **1. Correction of arithmetical errors**

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

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

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

#### **2. Procuring Entity's Right to Vary Quantities**

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

**AFFIDAVIT**

(On Non-judicial stamp paper worth Rs 50/-)

**e-Tender No. RSMM/CO/GGM(Cont.)/Cont-15(2025-26)/Dated 05.01.2026**

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

- 1) That I have submitted a tender for .....
- 2) That I/We have gone through the terms & conditions of the tender document.
- 3) That the provisions of Employees Provident Fund and Miscellaneous provisions Act, 1952 including subsequent amendments & notifications, in respect of the employees engaged for the work, are not applicable on me / us (i.e. tenderer / contractor)
- 4) That in case during the currency of the contract, I /We come under the purview of Employees Provident Fund and Miscellaneous provisions Act, 1952 including subsequent amendments & notifications, then I/We will get myself / ourselves registered with the concerned PF Commissioner.

Deponent  
(Authorized Signatory)

**VERIFICATION**

I /We the above deponent make oath and state that my above statement is true and correct to my persona; knowledge, that no part of it is wrong, that nothing material has been concealed so help me God.

Deponent  
(Authorized Signatory)

**Note: Original Notarized affidavit shall be sent to the office of GGM (Contract), RSMML, 4 Meera Marg, Udaipur – Raj – 313001 along with Tender fees, processing fees and EMD.**

**AFFADAVIT**

(Non-judicial stamp paper worth Rs50/-)

**e-Tender No. RSMM/CO/GGM(Cont.)/Cont-15(2025-26)/Dated 05.01.2026**

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

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

Signature of Tenderer(s)  
With Seal

Date: -----

Place: -----

**Note: Original Notarized affidavit shall be sent to the office of GGM (Contract), RSMML, 4 Meera Marg, Udaipur – Raj – 313001 along with Tender fees, processing fees and EMD.**

**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-X 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 bank's above branch/divisional office or Udaipur branch office \_\_\_\_\_ (specify the name & address) under the signatures of the company's Financial Advisor/ Group General Manager/ General Manager or any of the Directors shall deemed to be sufficient demand under this guarantee.
5. We, \_\_\_\_\_ (bank) further agree that the company shall have the fullest liberty without our consent and without affecting in any manner our obligation hereunder to vary any of the terms and conditions of the said letter/Purchase Order/ or to extend time of performance by the said supplier/RC from time to time or to postpone for any time or from time to time any of the powers exercisable by the Company against the said Contractor/supplier/RC and to for bear or enforce any of the terms and conditions relating to the Purchase Order/and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said contractor/supplier/RC holder or for any fore bearance act, or omissions on the part of the company or any indulgence of the Company to the said Contractor/supplier/RC holder or by any such matter or things whatsoever which under the law relating to the sureties would but for this provisions have effect of so relieving us.
6. This guarantee herein contained would come into force from the date of issue and would not be affected by any change in the constitution of the supplier/RC or ourselves or liquidation or winding up or dissolution or insolvency of the contractor/supplier/RC holder nor shall it be

affected by any change in company's constitution or by any amalgamation or any absorption thereof or therewith but shall ensure for and be available to and enforceable by absorbing or amalgamated company or concern till the payment or amount not exceeding Rs. \_\_\_\_\_ is made by the Bank.

7. The guarantee will not be discharged or affected if the Company holds/obtain any other security/guarantee/promissory note from any person and/or the contractor/supplier/RC holder and this guarantee shall be in addition to any such guarantees.
8. We, \_\_\_\_\_ (Bank) lastly undertake not to revoke this guarantee during this currency except with the previous consent of the company in writing.
9. The bank has power to issue this guarantee in favour of the Company and the undersigned has full powers to do so under power of Attorney dated \_\_\_\_\_ granted to him by the bank.
10. For the purpose of enforcing legal rights in respect of this guarantee 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 \_\_\_\_\_ 2025.

e-Tender No. RSMM/CO/GGM(Cont.)/Cont-15(2025-26)/Dated 05.01.2026

**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

e-Tender No. RSMM/CO/GGM(Cont.)/Cont-15(2025-26)/Dated 05.01.2026

**Format of Undertaking**

(on non-judicial stamp paper of appropriate value)

Name of contractor/supplier.....

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 branch .....for 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/Supplier(S)  
(Authorized Signatory)  
With Seal

Place:  
Date:

**CHECKLIST AND SCHEDULE OF REDUCE RATE**

(in fulfillment of tender clause 4.7 and 4.8)

Name of work:

Name of Contractor:

Reference of DLOA:

S.N.	Criteria	Observation	Proposed Reduction (in terms of % of monthly charges)
1	Whether gardens are kept clean and free from wild bushes and unwanted vegetation including removal and disposal of felled twigs, branches or stem of trees by cutting, trimming or uprooting as per site requirement or instructions of EIC (should seems to be attended on almost regular basis)	Yes/ Satisfactory	NIL
		Not satisfactory	5%
		Poor	10%
2	Condition of grass lawn with respect to watering, moving, de-weeding including replacement of permanently wilted or undesirable quality of grass.	Satisfactory	NIL
		Not Satisfactory	5%
		Poor	10%
3	Condition of hedges of gardens with respect to pruning from top and sides including gap filling (should seems to be almost maintained)	Satisfactory	NIL
		Not Satisfactory	5%
		Poor	10%
5	Condition of plants, trees and flower beds, pots and potted plants with respect to their overall health, trimming and de-weeding	Satisfactory	NIL
		Not Satisfactory	5%

including replacement of dead, or wilted plants and broken pots etc.	Poor		10%
	Yes		NIL
	No		5%

Proposed reduction in rate mentioned against each criteria in above table are independent. Total reduction amount shall be calculated and deducted from payment of monthly bills.

**Declaration:**

This checklist is filled by EIC/ inspection committee in presence/absence of contractor or his authorized representative during inspection carried out on \_\_\_\_\_ to assess work performance of contractor for the month of \_\_\_\_\_ .

Name & Signature of contractor  
or his authorized representative

Name & Signature/s of EIC  
or committee members