



RAJASTHAN STATE MINES & MINERALS LIMITED

(A Govt. of Rajasthan Enterprise)

Registered Office
C89-90, Lal Kothi Scheme, Janpath
Jaipur (Rajasthan)India
Ph.:+91-1410-2743734, 2743934
Fax: +91-141-2743735
CIN No.: U14109RJ1949SGC000505
PAN No : AAACR7857H
GSTIN No. 08AAACR7857 H1Z0

Corporate Office
4, Meera Marg,
Udaipur – 313 001
Ph.: -91-294-2428768,2428763-67
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website: www.rsmm.com

TENDER DOCUMENT

TO

e_TENDER NO. RSMM_CO_MM_NIT_01_2020-21 Dated 06.04.2020

e- TENDERS ARE INVITED FOR SURVEY, DESIGN, SUPPLY, TESTING, ERECTION & COMMISSIONING OF ALL ITEMS & MATERIAL INCLUDING ALL ASSOCIATED ACTIVITIES FOR CONSTRUCTION OF 11 KV AND 3.3 KV OVERHEAD ELECTRIC LINES THROUGH A COMBINATION OF DOUBLE CIRCUIT AND SINGLE CIRCUIT UN-GALVANISED STEEL LATTICE STRUCTURES AS PER TERMS AND CONDITIONS OF TENDER AT JHAMARKOTRA MINES OF RSMML LOCATED ABOUT 25 KMS FROM UDAIPUR.

s.n.	Description	Date	Time
1	Bid Submission Start Date	22.04.2020	10.00 a.m.
2	Bid Submission Closing Date	28.04.2020	6.00 p.m.
3	Techno-Commercial Bid Opening Date	29.04.2020	3.30 p.m.
4	Submission Demand Draft / Bankers cheque/ Bank Pay Orders of Tender Document Fee, Processing Fees and Bid Security	28.04.2020	Upto 6.00 p.m.
5	Price Bid Opening Date	Will be intimated later on to the techno-commercially qualified bidders	
6	Websites for downloading tender documents/ corrigendum etc.	www.rsmm.com , http://eproc.rajasthan.gov.in http://sppp.rajasthan.gov.in/	
7	Website for submission of tender/bid (only online)	http://eproc.rajasthan.gov.in	
9	Tender Document Fees	Rs. 1180/- (Inclusive of GST-18%) in favor of “Rajasthan State Mines & Minerals Limited” payable at Udaipur	
10	RISL Processing Fees	Rs. 1000/- in favor of “MD RISL” payable at Jaipur	
11	Bid Security	Rs. 1,10,000/- in favor of “Rajasthan State Mines & Minerals Limited” payable at Udaipur	



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NOTICE INVITING e-TENDER

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

Description	Qty.
FOR SURVEY, DESIGN, SUPPLY, TESTING, ERECTION (INCLUDING ALL CIVIL/STRUCTURAL WORKS), SITE TESTING, & COMMISSIONING OF ALL ITEMS & MATERIAL INCLUDING ALL ASSOCIATED ACTIVITIES FOR CONSTRUCTION OF 11 KV AND 3.3 KV OVERHEAD ELECTRIC LINES THROUGH A COMBINATION OF DOUBLE CIRCUIT AND SINGLE CIRCUIT UN-GALVANISED STEEL LATTICE STRUCTURES AS PER TERMS AND CONDITIONS OF TENDER AT JHAMARKOTRA MINES OF RSMML LOCATED ABOUT 25 KMS FROM UDAIPUR.	ONE JOB

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

Gr. Gen. Manager (MM)

e_TENDER NO. RSMM_CO_MM_NIT_01_2020-21 Dated 06.04.2020

General	Instruction for preparation & submission of tender and General Conditions of E-Tender
Annexure- I	General profile of tenderer
Annexure- II	Undertaking towards acceptance of all terms & conditions of tender
Annexure- III	Undertaking towards non suspension/non banning and GST
Annexure- IV	Registration details as per Micro, Small & Medium Enterprises Development Act,2006.
Annexure- V	Details of taxes & duties offered in price bid
Annexure- VI-a, b,c	Check-list to technical specification and scope of work and other related details/drawings
Annexure-VII	Declaration by tenderer
Annexure- VIII	Details of Past Experience
Annexure- IX	Proforma of Guarantee Bond For Bid Security
Annexure- X	B.G. for Security Deposit
Annexure- XI	Format of Bid security declaration
Annexure- XII	Format of Performance security declaration
Annexure-A	Compliance with the Code of Integrity and No Conflict of Interest.
Annexure-B	Declaration by the Bidder regarding Qualifications.
Annexure-C	Grievance Redressal during Procurement Process and Form No. 1.
Annexure-D	Additional Conditions of Contract.
Form-A	Format of Application by MSME for Purchase Preference in Procurement of Goods
Form-B	Format of Affidavit

SECTION -I

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

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

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

COVER-A

- i) Scanned Copies of Demand Draft / Bankers Cheque/ Bank Pay Orders /BG (only for bid security) towards Tender document Fees, Bid Security and processing fees.
- ii) Authorisation in favour of a person signing tender document.
- iii) General profile of tenderer as per annexure-I, Undertaking towards acceptance of all terms & conditions of tender as per annexure-II and Undertaking towards non suspension/ non banning / GST as per annexure-III.
- iv) Registration details as per MSMED Act, 2006 as per annexure-IV.
- v) Details of taxes & duties offered in price bid as per annexure-V.
- vi) Details of the offices from where after sales services will be provided by the manufacturer at site. In case the tenderer proposes to develop any additional sales service center at Udaipur those also be detailed.

COVER-B

- vii) Check-list to technical specifications of offered item as per annexure VI-a, VI,b & VI,c.
- viii) Declaration as per annexure-VII alongwith documents.
- ix) Details as per annexure-VIII alongwith copies of PO and installation/commissioning certificates in support of PQC as per clause no. 8.0(i and ii).
- x) Detailed specifications and illustrated catalogue and specific technical information, if any.
- xi) List of standard tools & accessories to be supplied on free of cost basis.

- xii) Drawings required as per details given in annexure-VI,a.
- xiii) Sealed and Signed copies of Annexure-A, Annexure-C, Annexure- D and Duly Filled, Sealed and Signed Annexure-B.
- xiv) Form A and B.

COVER-C

- **Price Bid in Excel format.**

2.0 SUBMISSION & OPENING OF TENDERS:

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

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

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

3.0 VALIDITY:

The tenderer shall keep the offer open for acceptance by RSMML for a minimum period of 4 months from the date of opening of tender (Part-I), within which period the tenderer shall have no right to withdraw, cancel, amend or modify his offer. In case of withdrawal/cancellation/ amendment/ modification in the offered tender, the Bid Security deposited by the tenderer shall stand forfeited. The validity period may be extended further, if required, by mutual consent from time to time.

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

4.0 BID SECURITY, TENDER DOCUMENT FEES & PROCESSING FEES:

- a) The tenderer shall deposit (interest free) a sum of **Rs. 1,10,000/- (Rupees One Lakh Ten Thousand only)** as Bid Security in the form of Demand Draft / Bankers Cheque/ Bank Pay Orders / in the form of BG(as per attached Annexure- IX) **in favour of "Rajasthan State Mines & Minerals Limited" payable at Udaipur .**

- b) Further, tenderers shall deposit a sum Rs. 1,180/- towards tender document fees (**in favour of “Rajasthan State Mines & Minerals Limited” payable at Udaipur**) and Rs. 1000/- towards processing fees favour of “ **MD RISL” payable at Jaipur**” by **Demand Draft / Bankers Cheque/ Bank Pay Orders** only to the office of GGM(MM) within the specified date & time. The details of furnishing such financial instruments are elaborated in clause no. 1.0. Payments through Cash, Cheque will not be accepted.

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

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

- i) If tenderer unsolicited revises and/or modifies and/or withdraw &/or cancel/amend the offer at its own after submission of tender during the validity period.
- ii) If it is established that tenderer has submitted any wrong information/forged document alongwith the tender or thereafter.
- iii) If the tenderer declines to accept contract/order placed by the Company subsequent to acceptance of his offer.
- iv) If the tenderer does not submit the security deposit cum performance guarantee.
- v) If the tenderer breaches any promising provision of code of integrity prescribed for bidder as detailed at Annexure –A.

- (d) The Bid Security furnished by the unsuccessful tenderers will be refunded after finalization of tender / validity of the offer has expired. Bid Security of successful tenderer will be refunded after receipt of Security Deposit cum performance guarantee.
- (e) The Bid Security of a tenderer lying with the company in respect of other tenders awaiting approval or rejected or on account of contract completed will not be adjusted towards bid security against this tender, however, the bid security originally deposited may be taken into consideration in case tender is re-invited. However, tender document fees and processing fees have to be furnished afresh incase of re-tender.

5.0 SECURITY DEPOSIT CUM PERFORMANCE GUARANTEE:

- i) As security for the due, proper and faithful fulfillment of the obligations under the contract, the tenderer will furnish to RSMML, Security Deposit cum Performance Guarantee equal to 10 % of the total value of the order by way of Demand Draft/ pay order or in the form of Bank Guarantee in RSMML Performa from any Public Sector/HDFC/ICICI/AXIS Bank (except SBI) having their branch at Udaipur within 21 days from the date of award of PO. Security deposit should be valid for a period of 6 months in excess of warranty period + work completion period.
- ii) The BG shall liable to be invoked/ amount of SD is liable to be forfeited wholly or partly at the sole discretion of the Company, should the supplier either fails to execute the work within the stipulated period or fails to fulfill the agreed obligations or fails to settle in full it's dues to the Company.

- iii) The Company is empowered to recover from the S.D. any sum due and /or any other sum that may be fixed by the Company as being the amount or loss or losses or damages suffered by it due to un-satisfactory performance or non fulfillment of any of the conditions of the tender/ contract.
- iv) The Bank Guarantee/ S.D. shall remain in force and binding, notwithstanding, if any variation, alternation, modifications are made to the contract or any extension of the contract period is granted by RSMML.
- v) RSMML shall not pay any interest on the Security Deposit. The security Deposit shall be released on application by the Supplier after the expiry of guarantees and after discharge of all the supplier's obligations under the contract.
- vi) The said Security shall not in any way be construed as a limitation of the supplier's responsibility or liability pertaining to its obligations and guarantees under the contract and shall be without prejudice to any other remedies available to RSMML in terms of the contract and/ or as per the laws of the land.
- vii) Incase SD is being furnished in the form of Bank Guarantee, the BG should be furnished on the non-judicial stamp paper of the value equal to 0.25% (Zero Point Twenty Five Percent) of total Security Deposit amount subject to the maximum of Rs. 25000/- or as applicable at the time of submission of B.G.
- viii) S.D. should be send to the office of GGM(MM), CO, Udaipur.

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

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

Except above, no exemption in respect of Tender Document Fee, Bid Security & Security Deposit (Performance Security) will be given to any party on any grounds (except considered by management on the merit of the case) and their offer will be liable for rejection.

7.0 SCOPE OF WORK & SPECIFICATIONS:

As per Annexure-VI-a, VI-b & VI,c. Tenderer is requested to give details of their offer therein.

Note- Tenderers are requested to visit the site to understand the complete scope of work, required quantities of each type of towers, civil/other works required, structures required for all parts A, B, C and D, site conditions etc as per requirement of tender. No claim in this regard will be entertained. No claim on this account will be entertained by the company at any point of time. Jhamarkotra mines is situated about 25 Kms from Udaipur (Rajasthan).

8.0 PRE-QUALIFICATION CRETERIA:

- i) The complete work shall be carried out by Electrical Contractor possessing class 'A' license issued by the Govt of Rajasthan.
- ii) The bidder should have supplied and installed at least 02KM, 3.3 KV or higher rating overhead line on tower structures in last three years i.e. 2017-18, 2018-19 & 2019-20.

Note- The bidder should furnish copies of documents in support of above PQC.

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

9.0 CONSIGNEE:

The Group General Manager, SBU&PC(RP)
or his authorized officer.
PO. Jhamar Kotra Mines-,Udaipur (Raj)

10.0 RSMML's RIGHT:

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

- a) to reject any or all the tenders received.
- b) to accept or not to accept the offer of lowest tenderer.
- c) to accept/reject any tender on technical grounds based on RSMML requirement.

- d) to cancel the tender, postpone it for another date, change the venue of the receipt of the tender.
- e) to increase/decrease the quantity as per work requirement.

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

11.0 RATES :

- i) The price should be quoted on-line in Indian Currency strictly in Price Bid (BOQ) Cover – C on f.o.r. destination basis.
- ii) **Tenderer (s) are requested to offer prices strictly in the BOQ uploaded on the site. They should first download the BOQ from the site on their system and after filling it, the same BOQ should be uploaded on the e-procurement portal. Further, tenderers are advised to recheck the filled prices of each item to its correctness before uploading the BoQ on portal. RSMML will not entertain any claim on this account at any point of time.**
- iii) The quoted price shall be on F.O.R. destination basis inclusive of basic price, Taxes, Duties, Levies, Packing, Forwarding, Transportation, Insurance, any other Delivery Charges etc. upto destination. The quoted price will remain firm and fixed till complete execution of the contract.
- iv) Timely deposition of GST and filing of requisite tax returns of relevant tax period would be the sole responsibility of the supplier. The supplier will also ensure that necessary credit on this account is available to RSMML in the next month. In case of any discrepancy, where credit is not available to RSMML, then company is free to deduct/recover/retain such amount from the bills of supplier or any other amount due to him/ or from Security Deposit, as the case may be.
- v) In case of reversal of Input Tax Credit (ITC), imposition of penalty on account of payment of GST and default in filing of returns towards the payment for the work, supplier is liable to pay all such dues to the company, failing which RSMML is free to deduct /recover/ retain such amount from the bills of supplier or any other amount due to him/ or from Security Deposit, as the case may be.
- vi) The bidder shall submit an undertaking with monthly bills bearing GSTIN and HSN/SAC Code that " total GST has been deposited and returns have been filed for relevant tax period."
- vii) In addition, a general undertaking shall also be furnished by the bidder at the time of submission of bid that "as on date, no default has been made by us towards payment of GST and all returns up to the last date of submission of bid have been filed by us.'

12.0 PRICE VARIATION:

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

- ii) Save and except as aforesaid, the tenderer shall not be entitled to raise any claim and/or demand and/or any dispute on account of escalation or raise or increase in the prices of any other item or element.

13.0 GUARANTEE/ WARANTEE:

The warrantee period of the contract shall be 12 months from the date of Commissioning. In case of any defects is observed due to poor workmanship or quality of the material used by the contractor during the guarantee period, then he has to replace the defective material free of cost within a period of 72 hrs., in case if contractor fails to replace the defective material then the work shall be got done by the RSMML and recovery shall be made from contractor.

14.0 DETERMINATION OF LOWEST BIDDER FOR EVALUATION PURPOSE:

- a) The lowest tenderer shall be determined on the basis of total landed price for complete scope of work as per tender at our Jhamarkotra mines including all prices, all taxes & duties, transportation, insurance and all other charges etc. upto destination (**EXCEPT GST**).
- b) Online comparative chart may not necessarily be generated and if generated, it may not be treated as final because of method of determination of lowest tenderer as detailed above.
- c) **NEGOTIATIONS:-**
 - i) Negotiations may be conducted with the lowest tenderer only. In case of non-satisfactory achievement of rates from lowest tenderer, RSMML may choose to make a written counter offer to the lowest tenderer and if this is not accepted, RSMML may decide to reject and re-invite fresh tenders or to make the same counter-offer first to the second lowest tenderer, then to the third lowest tenderer and so on in the order of initial bidding, and work order be awarded to the tenderer who accepts the counter offer.
 - ii) In the case, when the quotations given by the tenderer during negotiations is higher than the original quotation of the tenderer then the tenderer will be bound by the lower rate originally quoted by the tenderer.
 - iii) In case of negotiations, representative of the tenderer attending negotiations must possess written authority from the tenderer to the effect that he is competent to modify/amend the submitted tender deviations and rates offered by them.
- d) In the event the company does not find the lowest quoted rate, acceptable to it, then the tender will be scrapped and may be re-invited, or company may take any other suitable action as deemed fit looking to the exigency of the work.

15.0 WORK COMPLETION PERIOD:

The tenderer is to offer the minimum possible work completion period for total scope of work as per tender. The work completion period will be counted from the date of LOA/PO or handing over of site.

16.0 INSPECTION & TEST:

- i) RSMML shall have the right to inspect and/or to test the goods to confirm their conformity to the contract.
- ii) The inspection may be conducted at the premises of the tenderer. However, the final inspection shall be carried out at consignee's end after receipt of the material at site which will be final and binding to both parties. All reasonable facilities and assistance including access to technical data, drawings etc. shall be furnished by the tenderer to the inspector at no charge.
- iii) In case of rejection of any item, the same would have to be replaced, to meet specification requirements, by the tenderer at their own risk & cost.
- iv) RSMML's right to inspect, test and, where necessary, reject the items after the arrival at RSMML site shall in no way be limited or waived by reason of the items having previously been inspected, tested and passed by the RSMML or its representatives prior to the shipment of the goods.
- v) The inspection/test reports shall in no way release the tenderer from any warrantee or other obligations under this contract.

17.0 TERMS OF PAYMENT & PAYING AUTHORITY:

- i) 90% payment within 30 days from the date of completion of complete work as per tender at site. Balance 10% payment thereafter 30 days.
- ii) The bill in triplicate alongwith the supporting documents duly verified by the consignee will be submitted to The Office of GGM (MM), CO, 4 – Meera Marg, Udaipur for payment purpose. The payment disbursing authority is-
The Financial Advisor,
Rajasthan State Mines & Minerals Ltd.
4, Meera Marg, Udaipur-313001
- iii) Payment will be made through NEFT/RTGS.
- iv) Payment will be made after deducting statutory taxes wherever applicable.

18.0 COMPENSATION FOR DELAYED DELIVERY:

In the event of the tenderer fails complete the work as per scope of work of tender within the scheduled work completion period or the stores are rejected, the Company shall be entitled at its option either:

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

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

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

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

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

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

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

21.0 ASSIGNMENT:

The contractor shall not sublet, transfer or assign this contract or any part thereof (or any benefit or interest therein and there under) without written consent of the company. But such consent of the company, if given shall not relieve the contractor from any liability or obligation under this contract and the contractor shall be responsible for all acts, defaults and neglects of the sub-contractor, his agents and employees fully as if those are the Contractor 's own acts.

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

23.0 INDIAN / INTERNATIONAL STANDARD : The offered specification by the tenderer should be based upon Indian standards or equivalent and where no Indian standards exist the supplies should conform to International standards. All electric installations, equipment shall have to conform to Indian Electricity Rules 1967 and as amended from time to time. The equipment covered by specification shall, unless otherwise specified be

build to conform to the requirements of relevant standards issued by any of the following or any other standard as applicable and the tenderer should specifically mention in each case the applicability of the relevant latest standard.

1. Bureau of Indian Standard's Standard Codes and specifications wherever applicable. (ISI)
2. Indian Electricity Rule 1956, wherever applicable.
3. British Standard Specification, relevant Code and British Electrical Standard Association.
4. American Society of Mechanical Engineer's Power Test Codes.
5. American Society of Materials Testing Codes.
6. American Standards Association/ USA Standards Institute and Edison Electric Institute
7. Standard of Hydraulic Institute, USA
8. Heat Exchanger manufacturer's Association, Standards, USA
9. Bleeder Heater Manufacturer's Association, Standards, USA.
10. Appropriate national Standard Specification of the country of manufacture on approval by the purchaser.
11. Indian Boiler Regulation Act.
12. Indian Electricity Act. 1910.

24.0 PATENTS :

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

25.0 TERMINATION:

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

26.0 FORCE MAJEURE:

At any time, during the continuance of the contract, the performance in whole or in part by either party (sub-vendors excluded) and/ or obligations under this

contract shall be prevented or delayed by reason of any war, Hostility acts of public enemy, civil commotion, sabotage, fires, floods, explosion, epidemics, quarantine restrictions, non-performance due to Acts of God or Acts of Government /statutory bodies (herein after referred as “Event”) then provided a notice of the happening of any such event is given within seven days from the date of occurrence thereof neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damage against the other in respect of such non-performance or delay in performance and the deliveries and/or performance of the work under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist and decision of Company as to whether the deliveries and/or performance of the work have been so resumed or not shall be final and conclusive. Provided further that if the performance in whole or in part is delayed by reasons of any such events for a period exceeding thirty days either party may at its option terminate the contract.

27.0 JURISDICTION:

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

For RAJASTHAN STATE MINES & MINERALS LIMITED,

GGM (MM)

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

Signature of Tenderer with official stamps

Place & Date:

e_TENDER NO. RSMM_CO_MM_NIT_01_2020-21 Dated 06.04.2020
GENERAL PROFILE OF TENDERER

1	Name & address of the tenderer with Telephone No., Mobile no. Fax No., e-mail address etc.			
2	Date of establishment.			
3	Whether Proprietor/Partnership/ Company			
4	Name of owner/partners Directors with full address.			
5	Annual turnovers in rupees for last three years.	2016-17	2017-18	2018-19
6	PAN No.			
7	GSTIN No.			
8	HSN Code of offered item			
9	Entrepreneurs Memorandum no. as per MSMED Act 2006 Nature of Activity (manufacturing/Service) Category of Enterprise: (Micro/ Small/ Medium)			
10	Banker details: i) Name ii) Branch No. iii) Address			

11	Bank Account No.	
12	Type of A/c : Saving / Current/CC/ any other	
13	IFSC code	
14	OFFERED WORK COMPLETION PERIOD FOR COMPLETE SCOPE FO WORK FROM MTHE DATE OF ISSUE OF PURCHASE ORDER/HANDING OVER OF SITE.	

Date & Place:

Signature of tenderer with official stamp

e_TENDER NO. RSMM_CO_MM_NIT_01_2020-21 Dated 06.04.2020
UNDERTAKING TOWARDS ACCEPTANCE OF ALL TERMS & CONDITIONS OF
TENDER

Name of Tenderer_____

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

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

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

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

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

Signature of tenderer with official stamp

Date:
Place:

e_TENDER NO. RSMM_CO_MM_NIT_01_2020-21 Dated 06.04.2020
UNDERTAKING TOWARDS NON SUSPENSION/NON BANNING / GST

Name of the Tenderer: _____

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

Signature of Tenderer with official stamp

Place:

Date:

e_TENDER NO. RSMM_CO_MM_NIT_01_2020-21 Dated 06.04.2020
Declaration for Registration under Micro, Small & Medium Enterprises
Development Act, 2006.

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

Signature of tenderer with official stamp

Date:
Place:

e_TENDER NO. RSMM_CO_MM_NIT_01_2020-21 Dated 06.04.2020

DETAILS OF TAXES & DUTIES OFFERED IN PRICE BID

Name of Tenderer_____

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

Signature of tenderer with official stamp

Date:
Place:

e_TENDER NO. RSMM_CO_MM_NIT_01_2020-21 Dated 06.04.2020

1. Description of work:-

Supply & erection of material for Construction of 11 kV and 3.3 KV overhead electric lines at Jhamarkotra mines of RSMML located about 25Km from Udaipur through a combination of double circuit and single circuit un-galvanised steel lattice structure painted with 2 or more coats of red oxide paint and 2 or more coats of aluminum paint to give an even shade on total turnkey basis including supply of all items and Materials, Erection (including Civil Works), Testing and Commissioning as per the Scope of work, specifications etc. as under and detailed in the Bid Document.

The contractor's scope of work includes but not limited to Survey, Design, supply, testing, transportation, storage, erection (including all civil /structural works), site testing, commissioning of all items & materials, including all associated activities that though not exclusively specified here in but are required for the completion of the entire works under this package.

Note- Tenderers are requested to visit the site to understand the complete scope of work, required quantities of each type of towers, civil/other works required, structures required for all parts A, B, C and D, site conditions etc as per requirement of tender. No claim in this regard will be entertained.

2. Climatic condition:-

Service Conditions: Items / material to be supplied against this specification shall be suitable for satisfactory continuous operation under tropical conditions as specified below:

- Peak ambient temperature 50 degree centigrade
- Minimum ambient temperature (Degree Celsius) : 0
- Wind zone (as per IS : 875) : 47 m/sec
- Relative humidity (% range) : 10 – 100
- Maximum altitude above mean sea level (Meter): Up to1000m

3. Scope of work:

S · N ·	Description	Agreed/Deviation, if any. <u>Tenderer is requested to give point wise confirmation/details of same in the respective column.</u>																				
1	<p><u>Overhead line shall be erected in 4-parts/sections in Jhamarkotra mines as detailed below:-</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 25%;">Route length</th> <th style="width: 25%;">Double circuit lattice towers</th> <th style="width: 35%;">Single circuit lattice towers</th> </tr> </thead> <tbody> <tr> <td>Part A</td> <td>200 meter</td> <td>03</td> <td>01</td> </tr> <tr> <td>Part B</td> <td>151 meter</td> <td>03</td> <td>----</td> </tr> <tr> <td>Part C</td> <td>150 meter</td> <td>---</td> <td>04</td> </tr> <tr> <td>Part D</td> <td>1500 meter</td> <td>30* (minimum)</td> <td>----</td> </tr> </tbody> </table> <p>*tentative quantity of Double circuit lattice towers of part D considering span length of 50 meter.</p>		Route length	Double circuit lattice towers	Single circuit lattice towers	Part A	200 meter	03	01	Part B	151 meter	03	----	Part C	150 meter	---	04	Part D	1500 meter	30* (minimum)	----	
	Route length	Double circuit lattice towers	Single circuit lattice towers																			
Part A	200 meter	03	01																			
Part B	151 meter	03	----																			
Part C	150 meter	---	04																			
Part D	1500 meter	30* (minimum)	----																			
2	The detailed survey to be got conducted by the bidder including route map, location marking, tower schedule, soil investigation etc.																					
3	Trimming of tree branches or cutting of a few trees and surface leveling/preparation etc as required en-route is in the scope the contractor.																					
4	Tower/support Structures shall be of lattice type double circuit and single circuit. Both suspension and tension structures as required shall be considered.																					
5	The tower height and the span should be designed considering minimum ground clearance of the lowest conductor equal to 12 meter at crossings at maximum sag condition. Structures should remain straight in vertical position without bending. At least two cut points shall be provided in part D. The contractor has to erect 2 nos. of disc insulators as per phase on each cut point power.																					
6	Clearance between phase to phase & phase to earth wire etc shall be kept as per the IE rules.																					
7	The Tower designs to be done and all the BOM to be freed.																					
8	The foundation designs to be done as per the soil, considering all loading conditions, tensions, blasting etc. Being mine area, surface is hard & rocky.																					

9	Required excavation and Construction of RCC foundation (Civil Work) for the towers is in the contractors scope. Civil work must be done confirming to prevailing standard references such as IS code/PWD specifications.	
10	Fabrication and delivery of fabricated steel items as a complete package	
11	Erection of lattice tower structure and accessories.	
12	Stub template setting, concreting of stubs, curing and coping.	
13	Construction of 11kV/3.3 KV S/C and double circuit line through a combination of Overhead line on double circuit and single circuit towers of route length of about 2.0 km and connection with existing line on MS tubular poles. Any modification required at existing line pole for connecting to the proposed line shall also be in contractor's scope.	
14	Fixing of Insulators & hardware fittings. All the required accessories i.e. cross arms, M.S. channels, Nut bolts, insulators (disc, pin etc), and dampeners, anti climbing devices, danger plates, other hardware fittings considering 33KV voltage shall also be supplied and erected by the contractor.	
15	Stringing of ACSR DOG conductor (3wires for one circuit) with all accessories, fittings, dampers etc. complete for power conductors.	
16	Guard wire shall also be provided at crossings and suitably earthed.	
17	Earth wire all along the towers shall also be provided.	
18	Earthing of all steel structure like Top Hamper X-arm shall be done by 8 SWG GI wire to connect all items to earth clamps/guard bracket.	
19	Stays or guys shall be erected on poles/structures at all positions at which strain occurs that is at angle branches, turning locations, end section pole or wherever required. The stay wire shall be made off in a secure approved manner. Where stays or guys would be required but can not be installed a strut pole shall be used. A stay insulator shall be inserted 1.8 meter from stay bracket.	

20	Earthing of tower: Ground earthing is to be provided at every 4th structure support.	
21	The Contractor shall entirely be responsible for the correct erection of line and their correct setting and alignment.	
22	The bird guard should be fixed in all X arms of tangent tower as required at the time of erection of tower.	
23	Checking and commissioning of the line after completion of all erection works.	
24	Tower/support structures shall be cleaned till good surface finish and painted with 2 or more coats of red oxide paint and 2 or more coats of aluminum paint till good finish.	
25	The contractor shall arrange the security for watch and ward for the entire work including the work already done till handing over of the line at his own cost.	
26	Any incidental work not covered in the specification but are required for completion of the line and commissioning thereof.	
27	All the work shall be carried out by following Indian electricity rules and safety measures related to safety as per CER 2010 and amended up to date.	
<u>Drawings:-</u>		
28	Tentative route map as per Annex-VI,a (for Part A, B & C) & Annex-VI,b (for Part D) of the proposed line is enclosed herewith. Tenderers are advised to visit the site for witnessing the actual route map for all the four parts, site conditions of work requirement, material assessment etc. before filling of tender. No claim on this account will be entertained by the company at any point of time.	
29	Bidder should decide quantity of towers (for Part-D, minimum 30), height and span considering minimum ground clearance of the lowest conductor equal to 12 meter at crossings at maximum sag condition. Towers should be designed, length & weight of members shall be used so that no tower member should get strained or bent during erection or in use.	

30	Drawings submitted by the Contractor including those submitted at the time of bid shall be in sufficient detail to indicate the type, size, arrangement, dimensions, material description, Bill of Materials, weight of each component, the required dimensions for installation, Civil foundation and any other information.	
31	Three sets of drawings shall be furnished by successful bidders for according approval. Steel sections used, length & weight of members and BOM of fabricated items shall be provided.	

4.0 SPECIFICATIONS:

Sl.No.	Description	Agreed/Deviation, if any. Please tick against each column towards acceptance
1	All steel materials required for the work will be supplied by the Contractor. The materials shall be free from all imperfections, mill scale, slag intrusions, laminations, pitting, rusts, etc. that may impair their strength, durability and appearance.	
2	Minimum thickness and size of steel members of structures shall be as follows:- a. For leg members and Belt L: MS angle 50X50X6 mm (minimum) b. For other members (Bracing Flat): MS Flat 50X6mm (minimum)	
3	Minimum bolt diameter for main members: 16 mm carrying calculated stress Minimum bolt diameter for bracing member: 12 mm without calculated stress. In computing the net section of tension members, the diameter of the bolt holes shall be taken as 1.5 mm. greater than the nominal diameter of the bolts.	
4	The fabrication shall be done in such a way that there is a good finish of the fabricated structures. All the steel section shall be carefully leveled/straighten and made true to method with	

	shall not injure the material so that when assembled the adjacent surface are in closed contact throughout. No rough edges shall be permitted anywhere throughout the work. Holes must be perfectly circular. All burse left by drills or punches shall be removed completely. In general all fabrication works shall confirm to provisions of IS: 802(part-I) 1978 latest amended up-to-date.	
5	ACSR Conductor:- Type- DOG , Stranding number and nominal diameter of wire (No/mm) Aluminium-6/4.72, Steel-7/1.57, Approx tensile strength-3299Kg, conforming to IS-398(BS-215)	
6	Earth/Ground wire:- Material-GI, Size-8 SWG	
7	Stay set:- GI stay set of suitable length, Size- 5/8" complete with GI plate size-300X300X6mm and thinle elbow etc. It should be erected with suitable stay insulator.	
8	Insulators: - Pin-33KV (HT) pin insulator with hardware suitable size with pin & nut etc for overhead line use, Disc- 33KV (HT) disc insulator with hardware of suitable size for overhead line use.	
9	Cross Arm:- with MS angle/Channel (100x50x6) mm.	
10	Hardware Fittings: 90KN/100KN Hardware fittings of reputed manufacturer.	
11	All material and items shall comply in all respects to the latest edition of relevant Indian standards specifications/ BSS. All the tower item shall be made/ fabricated from steel sections confirm to IS: 2062 (latest up to date).	
12	If any blasting is required for excavation of pit, it will be done by RSMML on chargeable basis at the request of contractor	

5.0 OTHER TERMS & CONDITIONS:

Sl.No.	Description	Agreed/Deviation, if any. Please tick against each column towards acceptance
1	Bidder should visit the site prior to submit the tender for understanding the work inspect and examine the area involved and satisfy him regarding the field conditions	
2	All the tools & tackles, crane required to complete the work shall be in the scope of contractor.	
3	Transportation, security & safety of all the above materials will be done by the contractor till commissioning. The Contractor is fully responsible for the Equipment / Material until the same is handed over to RSMML in an operating condition after commissioning.	
4	Contractor shall take suitable insurance policy for his workmen/employees before commencing the work and provide copy before starting the work.	
5	The contractor or his authorized representative shall intimate in advance along with complete programme of erection & commissioning where ever shunt down of existing line is required, to the Engineer In-charge for arranging shut downs. The contractor shall have to plan the work in such a way that in minimum duration of shut down maximum work is carried out to avoid repeated and / or longer duration shut downs.	

Note- Tenderers are requested to visit the site to understand the complete scope of work, required quantities of each type of towers, civil/other works required, structures required for all parts A, B, C and D, site conditions etc as per requirement of tender. No claim in this regard will be entertained. No claim on this account will be entertained by the company at any point of time. Jhamarkotra mines is situated about 25 Kms from Udaipur (Rajasthan).

Signature of tenderer with official stamp

Place & Date:

DECLARATION BY TENDERER

I/We declare that I am/ We are /manufacturer/ Distributor/Authorised dealer /Contractor in the goods/stores/equipments for which I/We have tendered.

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

Signature of tenderer with official stamp

Date:

Place:

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

e_TENDER NO. RSMM_CO_MM_NIT_01_2020-21 Dated 06.04.2020

Details of past experience

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

S. No.	Name & Address of the Purchaser	Order No. & Date	Brief Description of the work	Nos.	Specification of work	Date of Commissioning
01						
02						
03						
04						
05						
06						
07						

Note: Enclose copies of Purchase Orders and Installation/commissioning Certificate etc. as per PQC at clause no. 8.0.

Signature with Office Seal.

Place:

Date:

e_TENDER NO. RSMM_CO_MM_NIT_01_2020-21 Dated 06.04.2020
PROFORMA OF GUARANTEE BOND FOR BID SECURITY

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

B.G. No. _____ Dated _____

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

Whereas the company having agreed to furnish BG for Bid Security from M/s _____ a company/ partnership firm _____ (address of registered / H.O.) wherever the context so require includes its successors and assignees (hereinafter called 'the Tenderer') from the demand under the terms and conditions of **above mentioned tender** (hereinafter called 'the said Tender) of Bid Security Deposit to be paid in cash or by Demand Draft for the due fulfillment by the said tenderer of terms and condition contained in the said tender on production of unconditional and irrevocable Bank Guarantee for Rs.

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

- (i) We, _____ (Bank) do hereby undertake to pay to the company an amount not exceeding Rs. ----- against any loss or damage caused to or suffered or would be caused to or suffered by the company by reason of any breach by the said Tenderer of any of the terms and /or conditions contained in the Agreement (the decision of the company as to any such breach having been committed and loss/damage suffered to _____ shall be absolute and binding on us).
- (ii) We, _____ (bank) do hereby undertake without any reference to the Tenderer or any other person and irrespective of the fact whether any dispute is pending between the company and the Tenderer before any court or tribunal or Arbitrator relating thereto, to pay the amount due and payable under this guarantee without any demur, and/or protest merely on the very first demand from the company stating that the amount claimed is due by way of loss or damage caused to or suffered by or would be caused to or suffered by the company by reason of any breach by the said tenderer of any of the terms and condition contained in the said tender by reason of the said tenderer's failure to keep the said tender open. Any such demand made on the bank shall be conclusive absolute and unequivocal as regards the amount due and payable by the bank under this guarantee. However, bank's liability under this guarantee shall be restricted to an amount not exceeding _____ Rs.

- (iii) We, _____ (bank) further agree that the guarantee here in _____ above contained shall remain in full force and effect during the period that would be taken for the finalization _____ of the said tender and that it shall continue to be enforceable the said tender till the said tender is finally decided and order placed on the successful tenderer and / or till the company certifies that the terms and the conditions of the said tender have been fully and properly carried out by the said tenderer and accordingly discharges the guarantee, unless a demand or _____ claim under _____ this guarantee is made on the bank in writing on or before
(should not be less than six months) the bank shall be discharged from all liability under this guarantee thereafter unless otherwise further extended by the bank. Any letter of demand delivered at the bank's above branch/ divisional office or

Udaipur branch office under the signatures of the company's F.A or GGM(MM.) shall be deemed to be sufficient demand under this guarantee.

- (iv) In order to give full effect to the guarantee herein contained the company shall be entitled to act as if, we (bank) are your principal debtor in respect of all your claims against the Tenderer hereby guaranteed by us as aforesaid and we hereby expressly waive all our rights of surety ship and other rights, if any which are in any way inconsistent and/or contrary to the above or any other provision of this guarantee, the bank's guarantee to pay hereunder will not be determined or affected by your proceeding against the Tenderer and the bank will be liable to pay the said sum as and when demanded by you merely on first demand being made on the bank by you and even before any legal or other proceedings taken against the Tenderer
- (v) This guarantee herein contained would come into force from the date of issue and would not be affected by any change in the constitution of the tenderer or ourselves or liquidation or winding up or dissolution or insolvency of the Tenderer nor shall it be affected by any change in company's constitution or by any amalgamation or any absorption thereof or therewith but shall ensure for and be available to and enforceable by absorbing or amalgamated company or concern till the payment of amount not exceeding Rs. ----- is made by the Bank.
- (vi) The guarantee will not be discharged or affected if the Company holds/obtain any other Bid Security Deposit /guarantee / promissory note from any person and/or the Tenderer and this guarantee shall be in addition to any such guarantees.
- (vii) We, _____ (Bank) lastly undertake not to revoke this guarantee during this currency except with the previous consent of the company in writing.
- (viii) The bank has power to issue this guarantee in favour of the Company and the undersigned has full powers to do so under Power of Attorney dated _____ granted to him by the Bank.
- (ix) For the purpose of enforcing legal rights in respect of this guarantee Udaipur courts in the state of Rajasthan along shall have jurisdiction

IN WITNESSETH I, hereby _____, son of _____ (designation) _____ (branch) constituted attorney of the said bank have set my signatures and bank seal on this guarantee which being issued on non-judicial stamp of Rs..... as per Stamp Act Prevailing in the state of Rajasthan, executed on this date ____ of _____, 2019.

Signature of tenderer with official stamp

Date:
Place:

Annexure -X

e_TENDER NO. RSMM_CO_MM_NIT_01_2020-21 Dated 06.04.2020

PROFORMA OF GUARANTEE BOND FOR SECURITY DEPOSIT

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

B.G_____ Dated _____

Contact details of BG issuing Banker :

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

Contact details of Banker's local branch at Udaipur :

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

This Deed of Guarantee executed between _____ having its registered office at (mention complete postal address with contact nos./mail address etc.)_____ and its head office at (mention complete postal address with contact nos./mail address etc.)_____ and wherever the context so required include its successors and assignees (hereinafter called the Surety/Bank) AND Rajasthan State Mines and Minerals Limited, a company incorporated and registered under Indian companies Act, 1956, having its registered office at C-89/90 Lal Kothi Scheme, Janpath, Jaipur and Corporate office at 4 Meera Marg, Udaipur and wherever its context so required includes its successors and assignees (hereinafter called 'the company').

Whereas the Company having agreed to exempt M/s. _____ a company/partnership firm _____ (address of registered/H.O.) where ever the context so require includes its successors and assignees (hereinafter called 'the Contractor/supplier/RC holder') from the demand under the terms and conditions of Letter of Acceptance/ Purchase Order/ Rate Contract no. _____ dated _____ issued in favour of the Contractor/supplier/RC holder, hereinafter called 'the said 'Letter of Acceptance/ Purchase Order/ Rate Contract' which expression shall also include any amendment, modification or variations thereof made in accordance with the provision thereof, of cash security deposit for the due fulfillment by the said Letter of Acceptance/ Purchase Order/ Rate Contract on production of unconditional and irrevocable Bank Guarantee for Rs. _____(Rs. _____) being Contract .

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

1. We, _____ (Bank) do hereby undertake to pay to the company as amount not exceeding Rs. _____ against any loss or damage caused to or suffered or would be caused to or suffered by the company by reason of any breach by the said contractor/supplier/RC holder of any of the terms and/or conditions contained in the Letter of Acceptance/ Purchase Order/ Rate Contract. The decision of the Company, as to any such breach having been committed and loss/damage suffered to shall be absolute and binding on us.
2. We, _____ (bank) do hereby undertake without any reference to the Contractor/supplier/RC holder or any other person and irrespective of the fact whether any dispute is pending between the Company and the Contractor/supplier/RC holder before any court or tribunal or Arbitrator relating thereto, to pay the amount due and payable under this guarantee without any demur, and/or protest merely on the very first demand from the Company stating that the amount claimed is due by way of loss or damage caused to or suffered by or would be caused to or suffered by the Company by reason of any breach by the said contractor/supplier/RC holder of any of the terms and conditions contained in the said Letter of Acceptance/ Purchase Order/ Rate Contract by reason of the said contractor's/supplier's/RC holder's failure to perform the covenants contained in said Letter of Acceptance/ Purchase Order/ Rate Contract. Any such demand made on the bank shall be conclusive, absolute and unequivocal as regards the amount due and payable by the bank under this guarantee. However, bank's liability under this guarantee shall be restricted to an amount not exceeding Rs. _____.
3. We, _____ (bank) further agree that the guarantee herein above contained shall remain in full force and effect during the period that would be taken for the performance of the contract and that it shall continue to be enforceable till all the dues of the company under or by virtue of the contract have been fully paid and its claim/s satisfied or discharged or till the company certifies that the terms and the conditions of the said Letter of Acceptance/ Purchase Order/ Rate Contract have been fully and properly carried out by the said contractor/supplier/RC holder and accordingly discharges the guarantee, unless a demand or claim under this guarantee is made on the bank in writing on or before _____ (scheduled completion date, plus six months or period which is required), the bank shall be discharged from all liability under this guarantee thereafter unless otherwise further extended by the bank.
4. In order to give full effect to the guarantee herein contained the company shall be entitled to act as if, we(bank) are your principal debtor in respect of all your claims against the Contractor/supplier/RC holder hereby guaranteed by us as aforesaid and we hereby expressly waive all our rights of surety-ship and other rights, if any which are in any way inconsistent and/or contrary to the above or any other provision of this guarantee, the bank's guarantee to pay hereunder will not be determined or affected by your proceeding against the Contractor/supplier/RC holder and the bank will be liable to pay the said sum as and when demanded by you merely on first demand being made on the bank by you and even before any legal or other proceedings taken against the

contractor/supplier/RC holder. Any letter of demand delivered at the bank's above branch/divisional office or Udaipur branch office

_____ (specify the name & address)
under the signatures of the company's Financial Advisor/ Group General Manager/ General Manager or any of the Directors shall be 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 _____ 2020.

e_ TENDER NO. RSMM_CO_MM_NIT_01_2020-21 Dated 06.04.2020
FORMAT OF DECLARATION IN LIEU OF BID SECURITY.

To: RSMML

We, the undersigned, declare that:

We understand that, according to your tender conditions, bids must be supported by a Bid-Securing Declaration. We accept that we will automatically be suspended from being eligible for bidding in any contract with you for the suitable period of time, if we are in breach of our obligation(s) under the bid conditions, more specifically, if we:

(a) withdraw or modify our Bid after deadline for submission of bids, during the period of bid validity; or

(b) having been notified during the period of bid validity , about the acceptance of our Bid by you,

(i) fail or refuse to execute the Contract Agreement within the time period, or

(ii) fail or refuse to furnish the performance security declaration as applicable within the time period,

(c) breach a provision of the Code of Integrity specified in the RTPP Act, RTPP Rules.

We understand this Bid-Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) thirty days after the expiration of our Bid.

Signature of tenderer with official stamp

Date:

Place

e_TENDER NO. RSMM_CO_MM_NIT_01_2020-21 Dated 06.04.2020

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

To: RSMML

We, the undersigned, declare that:

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

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

Signature of tenderer with official stamp

Date:

Place

e_TENDER NO. RSMM_CO_MM_NIT_01_2020-21 Dated 06.04.2020
Annexure A : Compliance with the Code of Integrity and No Conflict of Interest

Any person participating in a procurement process shall –

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

Conflict of Interest :-

The Bidder participating in a bidding process must not have a Conflict of Interest. A Conflict of Interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.

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

e_TENDER NO. RSMM_CO_MM_NIT_01_2020-21 Dated 06.04.2020

Annexure B: Declaration by the Bidder regarding qualifications

Declaration by the Bidder

In relation to my/our Bid submitted tofor procurement ofin response to their Notice Inviting Bids No..... datedI/we hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act 2012, that :

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

Date:

Signature of bidder

Place:

Name:

Designation:

Address:

e_TENDER NO. RSMM_CO_MM_NIT_01_2020-21 Dated 06.04.2020

Annexure C: Grievance Redressal during Procurement Process

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

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

1.Filing an appeal

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

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

Provided further that in case a Procuring Entity evaluates the technical bids before the opening of the financial Bids, an appeal related to the matter of Financial Bids may be filed only by a Bidder whose Technical Bid is found to be acceptable.

2. The officer to whom an appeal is filed under para (1) shall deal with the appeal as expeditiously as possible and shall endeavour to dispose it of within thirty days from the date of the appeal.

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

4. Appeal not to lie in certain cases

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

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

5. Form of Appeal

- a. An appeal under para (1) or (3) above shall be in the annexed form alongwith as many copies as there are respondents in the appeal;
- b. Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.

c. Every appeal may be presented to First Appellate Authority or Second Appellate Authority, as the case may be, in person or through registered post or authorized representative.

6. Fee for filing appeal

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

7. Procedure for disposal of appeal

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

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

Appeal No..... of

Before the(First /Second Appellate Authority)

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

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

Place :

Date:

Appellant's signature :

Annexure D : Additional Conditions of Contract

1. Correction of arithmetical errors

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

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

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

2. Procuring Entity's Right to Vary Quantities

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

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

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

Form A

(Apply in Duplicate)

Application by MSME for Purchase Preference in Procurement of Goods

To,
The General Manager
DIC, District

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

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

12. List of Plant & Machinery installed:

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

13. List of Testing Equipments installed:

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

14. Benefits availed in last financial year and current financial year:
a. Benefits depositing Bid Security and Performance Security:

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

b. Details of Supply orders received:

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

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

Date _____

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

Office of the District Industries Centre _____

CERTIFICATE

File No. _____

Date _____

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

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

Office Seal Signature _____

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

Enclosure-
(1) Application

Format of Affidavit

IS/oAged Yrs. residing at
..... Proprietor/Partner/Director of M/s
..... do hereby solemnly affirm and declare that :

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

Name of Item	Production Capacity (Yearly)
(i)	
(ii)	
(iii)	
(iv)	
(v)	

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

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

Place _____

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