3rd Floor, CoERRA Bhawan, Near Aranya Bhawan, Jhalana Doongari, Jaipur -302004 Tel. No.: 0141-2740841 Fax: 0141-2740676 Email ID: dgmpurchase.rsgsm@rajasthan.gov.in

Offline Notice Inviting Bid

Hiring of Services for preparation of DPR of Model IRDC (Integrated Reduction & Depot Centre) at Udaipur Reduction Centre

Single Stage
Two Part Bid
Part I
TECHNICAL BID

(To be submitted duly filled along with the Bid)

NIB. NO. RSGSM/Services/2023-24/Pur/38

Dated 09.10.2023

:	On 11.10.2023 at 11.00 AM
:	From 12.10.2023 at 3.00 PM
:	Till 19.10.2023 up to 6.00 PM
:	Till 19.10.2023 up to 6.00 PM
:	On 20.10.2023 at 3.30 PM
:	To be intimated by automated
	messaging system of e-proc
:	Rs. 1180/- including GST
:	Rs. 500/-
	:

		Instructions to bidders:
1.	NIB No.	RSGSM/ Services/2023-24/Pur/
2.	Procuring Entity	Rajasthan State Ganganagar Sugar Mills Ltd.
3.	Subject matter of procurement ofworks	Services for preparation of DPR for up gradation/Restoration of Jhotwara Reduction Centre
4.	(i) The price of the BiddingDocument	Rs. 1180/- Including GST by way of Demand Draft/Banker's Cheque in the name of 'Rajasthan State Ganganagar sugar Mills Limited Payable at Jaipur.
	(ii) e - bid Processing Fees	Rs. 500/- by way of Demand Draft/Banker's Cheque in the name of 'Managing Director RISL, Jaipur' payable at Jaipur
5.	Procuring Entity's address (For clarification purposes only)	DGM(Purchase), Address: 3 rd Floor, CoERRA, Near Aranya Bhawan, Jhalana Dungari- 302004 Tel . 0141-2740841 Fax :0141-2740676 Email Id: dgmpurchase.rsgsm@rajasthan.gov.in
6.	The Pre-Bid Meeting	On 11.10.2023 at 11.00 AM
7.	The language of the Bid is	English and/or Hindi
8.	Documents required to be submitted along with technical bid	As Detailed in Technical Bid Check list
9.	Bid validity period	90 days from the dead line for submission of Bids
10.	Completion period of work	30 Days
11.	Estimated Procurement Cost	INR 09.75 Lakhs (Rupees Nine Lakh Seventyfive thousand only)
12.	Bid Security	The amount of Bid Security shall be 2 % of Estimated procurement Value through Demand Draft/ Banker's Cheque in the name of 'Rajasthan State Ganganagar sugar Mills Limited' payable at Jaipur, shouldreach at Head office, Jaipur up to 6.00 PM on 19.10.2023.
13.	Valid authorization for authorizedsignatory of bid documents	Power of Attorney/ Board Resolution/Letter of Authorization under signature of competent authority on the Letter Head of the Company/Firm.
14.	Downloading of Bids	From Rajasthan Government's portal www.eproc.rajasthan.gov.in up to 6.00 PM on 19.10.2023
15.	Submission of Bids	On Rajasthan Government's portal www.eproc.rajasthan.gov.in Up to 6.00 PM on 19.10.2023 .Electronic submission of Bid is mandatory. Bids received after the specified time and date shall not be accepted.
16.	Opening of Bids (a) Technical Bid	Board room of RSGSM, 3th Floor, CoERRA Near Araya

	<u> </u>	
		Bhawan, Jaipur-302004 at 3.30 PM on 20.10.2023 (on Rajasthan Government's portal www.eproc.rajasthan.gov.in)
	(Financial Bid)	To be intimated through eproc.rajasthan.gov.in automated messaging system
17.	Execution of Agreement	Within 15 days from the date of issue of letter of acceptance (LOA).
18.	Work Performance Security	5 % of Contract value within 15 days from the dateof issue of letter of acceptance (LOA)/ at the time of execution of agreement.
19.	Appellate Authority	First: Joint Secretary Finance (Excise) Second: 01. Secretary Finance(Budget) 02. Secretary Finance(Budget)
We	(Nam.	e of the hidder) in the capacity of (Designation

I/ We (Name of the bidder) in the capacity of (Designation) as bidder have read the instructions, NIB and all the terms and conditions of Bid annexed hereto carefully and agree to abide by all the terms and conditions and have digitally signed and serially numbered all the pages in token of acceptance thereof. Details of the bidding firm/company are as below:

Name of Firm/Company/Individual	: <u></u>
Office Address (with pin code)	: <u>-</u>
	:
	:
Factory Address (with pin code)	:
,	:
	:
Telephone Nos.	:
Office	:
Residence	
residence	:
Factory	:
Eav (With CTD ands)	
Fax (With STD code)	•

E- Mail ID	:
Mobile	:
Website if any	:
Statuary Details	
GSTIN	:
PAN	:
Bid Processing Fee DD/BC No. & Amount	:
Bid Fee DD/BC No. & Amount	:
Bid Security DD/BC No. & Amount	:
Details of Bank Account of the Bidder	
Bank Name and branch address	:
Bank Account No	:
Bank IFSC/MICR Code	:
	Signature Name of Signatory (IN BLOCK LETTERS)
	Designation
Date:	
Place:	

(Attach sheets where-ever necessary and strike out whichever is not applicable)

Address: 3rd Floor, CoERRA, Near Aranya Bhawan, Jhalana Dungari- 302004 Tel. No.: 0141-2740841 Fax: 0141-2740676

Email ID :dgmpurchase.rsgsm@rajasthan.gov.in

Offline-BID NOTICE

NIB. NO. RSGSM/Services/2023-24/Pur/38

Dated 09.10.2023

Offline Bids for Hiring of Services for preparation of DPR of Model IRDC (Integrated Reduction & Depot Centre) at Udaipur Reduction Centre are invited from interested bidders up to 6.00 p.m. of 19.10.2023. Other particulars of the bid may be visited on the procurement portal (http://sppp.rajasthan.gov.in) of the state; http://excise.rajasthan.gov.in/, departmental website.

UBN:

Dy. General Manager (Purchase)

Special Terms and Conditions for Bid

Important Instruction: - The Law relating to procurement "The Rajasthan Transparency in Public procurement Act, 2012" [hereinafter called the Act] and the "Rajasthan Public Procurement Rules, 2013" [hereinafter called the Rules] under the said Act have come into force which are available on the website of State Public Procurement Portal http://sppp.rajasthan.gov.in. Therefore, the Bidders are advised to acquaint themselves with the provisions of the Act and the Rules before participating in the Bidding process. If there is any discrepancy between the provision of the Act and the Rules and this Bidding Document, the provisions of the Act and the Rules shall prevail.

1ण विधिक / प्रशासनिक मान्यता / अनुज्ञप्ति / पंजीकरण संबंधी सूचना :--

निविदादाता / बोलीदाता / संवेदक को विधिक / प्रशासनिक मान्यता / अनुज्ञप्ति / पंजीकरण प्राप्त होना चाहिए, जिसका विवरण निम्नानुसार है —

क्र.सं.	पंजीकरण संबंधित दस्तावेज	पंजीकरण से	पंजीकरण	पंजीकरण	संलग्नक	विशेष
, , , , , , , , , , , , , , , , , , ,	Tellar CT (Talesti Qualifer	संबंधित संस्था	नम्बर	दिनांक	संख्या	विवरण
1	राजस्थान दुकान एवं वाणिज्यिक					'
	संस्थान अधिनियम 1958					
	अथवा					
	इण्डियन पार्टनरशिप एक्ट 1932 के					
	अन्तर्गत					
	अथवा					
	इण्डियन कम्पनी एक्ट 1956 / 2013					
	के तहत पंजीकरण					
	अथवा					
	काउंसिल ऑफ आर्किटेक्चर से					
	मान्यता / अनुज्ञप्ति / पंजीयन					
2	वस्तु एवं सेवा कर का पंजीयन					
	प्रमाण पत्र					
3	पैन कार्ड की प्रति					
4	बैंक खाता पास बुक एवं निरस्त चैक					
	की प्रति					

विधिक / प्रशासनिक मान्यता / अनुज्ञप्ति / पंजीकरण संबंधी अभिलेखों व अन्य प्रमाण—पत्रों की स्व—हस्ताक्षरित प्रति निविदा बोली दस्तावेजों के साथ लगानी होगी।

2^ण अनुभव तथा टर्न ओवर संबंधी सूचना :— निविदादाता / बोलीदाता / संवेदक फर्म को न्यूनतम 3 वर्ष (2020—21, 2021—22, 2022—23) तक के कार्य का अनुभव होना चाहिए। बोलीदाता संवेदक की कंपनी का गत 3 वर्षों (2020—21, 2021—22, 2022—23) में औसत टर्न—ओवर 10.00 लाख रुपये अथवा अधिक का होना चाहिये। इस संबंध में सूचना निम्नानुसार है—

क्र.सं.	कार्य	कार्य की	कार्यादेश	कार्य से	संलग्नक	विशेष
		लागत	दिनांक	संबंधित	संख्या	विवरण

		संस्था	

आवश्यकतानुसार पृथक से प्रपत्र संलग्न करें। टर्न—ओवर की गणना हेतु मान्यता प्राप्त $\overline{C}A$ द्वारा जारी रिपोर्ट की स्वहस्ताक्षरित प्रति **संलग्न** करना आवश्यक है।

3º मैं / हम महाप्रबंधक, RSGSM, जयपुर द्वारा जारी निविदा बोली आमंत्रण सूचना क्रमांक / 2023–24 में वर्णित सभी शर्तों से तथा संलग्न दस्तावेजों में दी गई अतिरिक्त शर्तो से बाध्य होना स्वीकार करते हैं। इस हेत् दस्तावेजों एवं सभी संलग्नकों पर हस्ताक्षर कर दिये गये हैं।

4ण निविदादाता/बोलीदाता/संवेदक की पात्रता की शर्तें -

- 1 निविदादाता/बोलीदाता/संवेदक को न्यूनतम 3 वर्ष (2020—21, 2021—22, 2022—23) तक के कार्य का अनुभव होना चाहिए। साथ ही उसे अन्य वांछित विधिक/प्रशासनिक मान्यता/अनुज्ञप्ति/पंजीयन प्राप्त होना चाहिए। निविदादाता फर्म को कम्पनीज एक्ट अथवा जीएसटी में रजिस्ट्रेशन होना चाहिए। निविदादाता/बोलीदाता/संवेदक के आर्किटेक्ट कंसल्टेट को काउंसिल ऑफ आर्किटेक्चर से मान्यता/अनुज्ञप्ति/पंजीयन प्राप्त होना चाहिए।
- 2 निविदादाता / बोलीदाता / संवेदक की कंपनी का गत 3 वर्षो (2020—21, 2021—22, 2022—23) में औसत सालाना टर्न—ओवर 10 लाख रूपये अथवा अधिक होना चाहिये। टर्न—ओवर की गणना हेतु मान्यता प्राप्त CA द्वारा जारी रिपोर्ट लगायी जानी होगी।
- 3 निविदादाता/बोलीदाता/संवेदक को न्यूनतम 5 करोड तक के सरकारी कार्यो की डिजाईंनिंग के कार्य का अनुभव होना चाहिए। कार्यादेश की कॉपी संलग्न करें।
- 4 निविदादाता / बोलीदाता / संवेदक का राजस्थान में कार्यालय संचालित होना चाहिए। इसमें निविदादाता अपना कार्यालय पता अंकित करें।

5ण निविदादाता / बोलीदाता / संवेदक के कार्य संबंधी शर्तें-

- निविदादाता / बोलीदाता / संवेदक द्वारा डीपीआर बनाने से पूर्व संभावित कार्यो की सूची विभाग के महाप्रबंधक के साथ तैयार की जायेगी।
- 2 कार्य पूर्ण करने के बाद आर्किटेक्ट कंसल्टेंट द्वारा विस्तृत प्रोजेक्ट रिपोर्ट बनाने (DPR) के साथ निम्न सूचना / रिपोर्ट आवश्यक रूप से दी जाएगी:—
 - प्रस्तावित कार्यों की उनकी लागत/व्यय राशि सहित सूची (तालिका के रूप में) व विस्तृत तकमीना (G-Schedule/H-Schedule)
 - कराए जाने वाले कार्यों का ले—आउट, आर्किटेक्चरल डीटेल ड्राईंग तथा थ्री—डी डिजाईन— फ्रॉन्ट एवं साईड ऐलिवेशन सिंहत। निम्नानुसार बिन्दु होंगे (जहां जो लागू होते हैं) —

SN	Drawing Title
A	Architectural Drawings
1	Site Plan
2	Layout Plan
3	Building Plan
4	Building Elevation (Front, Back and Sides)
5	Boundary Wall Section, Elevations
6	Tentative 3D view of the project elements
В	Electrical Drawings
7	Building Electrical layout drawings
D	3D Rendered Coloured View
8 Birds eye view of project	
9	Front & Back view of Buildings, entry gates etc.
10	Side views & perspective views etc.

- नोट:— निविदादाता / बोलीदाता / संवेदक द्वारा हार्डकॉपी के साथ सॉफ्ट कॉपी भी देनी होगी। इसी प्रकार सॉफ्ट कॉपी में भी पी.डी.एफ. के साथ—साथ एम.एस. वर्ड या एक्सेल में भी देनी होगी। सफल निविदादाता / बोलीदाता / संवेदक को कार्यादेश मिलने पर मौका विजिट के समय संबंधित अधिकारी, RSGSM कार्यालय से निम्न आदेश / सूचना साथ प्रदान की जाएगी।
- संभावित भूमि की सूची / नक्शा,
- 6ण सफल निविदादाता / बोलीदाता / संवेदक के कार्मिक को डीपीआर बनाने के कार्य हेतु विजिट के लिए पृथक से किसी भी प्रकार का यात्रा भत्ते का भुगतान नहीं किया जायेगा।
- 7ण निविदादाता / बोलीदाता / संवेदक द्वारा अनुबंध के बाद 30 दिवस के अन्तर्गत विस्तृत प्रोजेक्ट रिपोर्ट बनाने (डीपीआर-DPR) प्रस्तुत कर दी जानी होगी। यदि विभाग द्वारा कार्ययोजना में कोई संशोधन किया जाता है, तो उसमें परस्पर सहमति से समयाविध बढाई जा सकेगी।
- 8ण्यिद विभाग द्वारा एक वर्ष के अंदर कार्य प्रारम्भ होता है, तो कंसल्टेंट को कार्य की आवश्यकता अनुसार मोका विजिट हेतु बुलाया जा सकता है, जिसके लिए उसे 9.50 रूपये प्रति किमी. से ट्रांसपोर्टेशन व 5000 रूपये मानदेय व अन्य खर्चों के लिए देय होगा। इसमें प्रथम 2 विजिट कम्प्लीमेंटरी होंगी अर्थात् उसके लिए कोई भुगतान नहीं किया जाएगा। इसमें यदि कोई डिजाईनिंग में माईनर करेक्शन होंगे, तो निविदादाता उसे निःशुल्क करेगा।

- 9ण संबंधित नियमों एवं विधिक प्रावधानों (जहां पर जो लागू होते हों) की पालना से संबंधित शर्ते-
 - 1 राजस्थान लोक उपापन में पादर्शिता अधिनियम— 2012 एवं नियम— 2013 तथा सामान्य वित्तीय एवं लेखा नियम एवं इस संबंध में वित्त विभाग, राजस्थान द्वारा जारी अधिसूचना, परिपत्र, गाईडलाईन, आदेश एवं निर्देश आदि प्रभावी रहेंगे।
 - 2 निविदादाता / बोलीदाता / संवेदक द्वारा न्यूनतम मजदूरी अधिनियम— 1948 (केन्द्रीय अधिनियम 11, वर्ष 1948) राजस्थान अनुबंधित श्रमिक (नियमन एवं उन्मूलन) अधिनियम, 1970 कर्मचारी भविष्य निधि अधिनियम, 1952 एवं कर्मचारी राज्य बीमा अधिनियम, औद्योगिक विवाद अधिनियम, 1974 आदि के विधिक प्रावधानों की पालना की जाएगी तथा इसके वैधानिक प्रावधानों की अनुपालना का दायित्व संबंधित निविदादाता / बोलीदाता / संवेदक का होगा।
- 10ण निविदादाता / बोलीदाता / संवेदक द्वारा नियुक्त श्रमिकों / कार्मिकों की सुरक्षा के लिए समुचित प्रावधान स्वयं के स्तर पर करने होंगे।
- 11ण नियोजित श्रमिकों को 240 दिवस पूर्ण कर लिये जाने का औद्योगिक विवाद अधिनियम, 1974 में विहित प्रावधानों, के अनुसार श्रम नियोजित श्रमिकों को हटाने, कार्यमुक्त करने, नोटिस, वेतन, छंटनी, मुआवजा आदि देने का समस्त उत्तरदायित्व निविदादाता/बोलीदाता/संवेदक का होगा।
- 12ण कार्य सम्पादन अवधि के दौरान कार्य के संबंध में / संदर्भ में किसी भी प्रकार की क्षतिपूर्ति या मुआवजा देन ई.एस.आई. करवाने / सामूहिक / दुर्घटना बीमा कराने इत्यादि की जिम्मेदारी एवं दायित्व निविदादाता / बोलीदाता / संवेदक का होगा, इसके लिये इस कार्यालय की कोई जिम्मेदारी नही होगी।
- 13ण पृथक से यात्रा भत्ता देय नहीं होगा, उसका समस्त भार निविदादाता / बोलीदाता / संवेदक द्वारा वहन किया जाएगा।
- 14ण निविदादाता / बोलीदाता / संवेदक द्वारा **एनेक्सचर— ए, बी, सी व डी** के विधिक प्रावधानों की पालना की जाएगी।

15ण अन्य शर्ते —

- 1 निविदादाता / बोलीदाता / संवेदक को विकास कार्यों की लागत का 1.50 प्रतिशत राशि डीपीआर हेतु अधिकतम देय राशि मानी जायेगी। इसमें विभाग द्वारा कार्य एवं स्थिति के अनुसार अपेक्षित संशोधन निविदा से पूर्व किया जा सकेगा।
- 2 निविदादाता/बोलीदाता/संवेदक को अपनी राशि समस्त कर सिहत कोट करनी होगी। अनुमोदित दरों में जीएसटी सिहत समस्त कर शामिल है। बिलों में जीएसटी की राशि पृथक से दर्शानी होगी एवं नियमानुसार जीएसटी की राशि संबंधित मद में जमा कराने का दायित्व सफल निविदादाता/बोलीदाता/संवेदक का होगा। यदि राज्य सरकार द्वारा स्रोत पर जीएसटी कटौती का प्रावधान लागू किया जाता है, तो नियमानुसार स्रोत पर जीएसटी की कटौती की जायेगी।

16ए प्रक्रिया संबंधी प्रावधान-

निविदादाता / बोलीदाता / संवेदक द्वारा निम्नानुसार दो अलग—अलग लिफाफे में वांछित अभिलेख प्रस्तुत करने होंगे।

- 1 लिफाफा संख्या— 1 इसमें तकनीकी बोली से संबंधित दस्तावेज रखे जायेंगे इस पर स्पष्ट रूप से इसका अंकन किया जायेगा। इसमें मुख्यतः निम्न अभिलेख होंगे— निविदा आवेदन पत्र, निविदादाता की पात्रता की शर्तों के अनुसार आवश्यक प्रमाण पत्र व अभिलेख, निविदा शुल्क जमा कराने की रसीद या प्रति, धरोहर राशि जमा कराने का साक्ष्य / बैंक डी.डी., निविदा में निर्धारित अन्य दस्तावेज।
- 2 लिफाफा संख्या— 2 इसमें वित्तीय बोली/निविदा निर्धारित प्रपत्र में भरकर पृथक से सील बन्द लिफाफे में रखा जायेगा। वित्तीय बोली/निविदा में निविदादाता/बोलीदाता/संवेदक द्वारा जो दर दी जायेगी, वह समस्त कर सहित होगी।
- नोट :- तकनीकी बोली तथा वित्तीय बोली से संबंधित दस्तावेज दो अलग—अलग लिफाफों में बन्द कर जमा कराये जायेंगे।
- 3 निविदा की विधिमान्यता वित्तीय बोली / प्राईस बिड खुलने की तिथि से 90 दिन की अविध के लिए विधिमान्य होगी।

17ण मूल्यांकन की कसौटी :--

- 1. तकनीकी—वाणिज्यिक बोली में सफल / क्वालिफाइड निविदादाता / बोलीदाता / संवेदक को विभाग द्वारा गठित समिति के मूल्यांकन में अनुमोदित निविदादाता / बोलीदाता / संवेदकों में उनकी न्यूनतम दर के आधार पर चयन किया जाएगा।
- 2. निविदादाता प्रत्येक कार्य के लिए अलग—अलग निविदा भरेगा और कोई भी निविदादाता एक से अधिक कार्यों के लिए निविदा भर सकता है। प्रत्येक निविदा के लिए वित्तीय बोली में न्यूनतम दर का अलग—अलग मूल्यांकन किया जाएगा।
- 18ण निविदा बोली प्रतिभूति राशि (Tender Bid Security) जमा कराने की प्रक्रिया :— निविदा बोली प्रतिभूति राशि रू 19500 /— "RSGSM Ltd. Jaipur" के नाम पर डिमांड ड्राफ्ट / बैंकर्स चैक / ऑनलाईन के रूप में जमा करायी जाएगी। सफल निविदादाता / एनालिसिस / संवेदक के अनुबन्ध निष्पादन और कार्य सम्पादन प्रतिभूति दे देने पर या उपापन प्रक्रिया के निरस्तीकरण पर शीघ्र ही निविदा बोली प्रतिभूति निविदादाता / बोलीदाता / संवेदकों को लौटा दी जावेगी।
 - 1 निविदा बोली प्रतिभूति का समपहरण (Forfeiture of Tender Bid Security) बोली प्रतिभूति का निम्नलिखित मामलों में समपहरण (Forfeiture) किया जा सकेगा—
 - ा जब निविदादाता / बोलीदाता / संवेदक निविदा बोली खुलने, किन्तु निविदा बोली स्वीकार करने के पूर्व अपने प्रस्ताव को वापस लेता है या उसमें परिवर्तन (Modification) करता है।

- 2 जब निविदादाता / बोलीदाता / संवेदक विनिर्दिष्ट समय के भीतर संविदा / अनुबन्ध निष्पादित नहीं करता है।
- उजब निविदादाता / बोलीदाता / संवेदक स्वीकृति की सूचना के पश्चात् कार्य सम्पादन प्रतिभूति राशि जमा नहीं कराता है।
- 4 जब निविदादाता / बोलीदाता / संवेदक द्वारा निर्धारित अवधि में कार्य प्रारम्भ नही करता है।
- 5 यदि बोली लगाने वाला अधिनियम और इन नियमों के अध्याय—6 में विनिर्दिष्ट बोली लगाने वालों के लिए विहित सत्यनिष्ठा की संहिता के किसी उपबंध को भंग करता है।

Note: Online payment towards bid fee, processing fee and bid security shall also be accepted along with the other methods mentioned in the bid. The bidders may deposit the requisite fee through NEFT/RTGS in the following bank account of RSGSM and upload copy of the deposition slip with details (viz. name of depositor, amount with break-up of the three types of fee, bank branch, bank transaction number, date, etc.) for verification:

Beneficiary Name:	Rajasthan State Ganganagar Sugar Mills Ltd., Jaipur		
Beneficiary	25220200001309		
account			
Number:			
Bank Name:	Bank of Baroda		
Branch Name:	Bais Godam, Jaipur Branch		
IFS Code:	BARB0INDBAI		

Note: Bid processing fee and bid document fee shall be deposited separately

19ण संविदा/अनुबन्ध एवं कार्य सम्पादन प्रतिभूति (Agreement and Performance Security)

- The bidder shall execute the agreement within 07 days on a non judicial stamp of specified value 500/- at its cost.
- 2 सफल निविदादाता/बोलीदाता/संवेदक की दशा में बोली प्रतिभूति की रकम कार्य सम्पादन प्रतिभूति की रकम में समायोजित की जा सकती है या लौटायी जा सकती है, यदि सफल बोली लगाने वाला पूर्ण रकम की कार्य सम्पादन प्रतिभूति राशि दे देता है।
- 3 कार्य सम्पादन प्रतिभूति राशि पर विभाग द्वारा ब्याज का भुगतान नहीं किया जाएगा।
- 20ण कार्य सम्पादन प्रतिभूति राशि का समपहरण (Forfeiture of Work Performance Security Deposit) :— निविदादाता / बोलीदाता / संवेदक कार्य सम्पादन प्रतिभूति राशि (Work Performance Security Deposit) का पूर्ण या आंशिक रूप से निम्नांकित मामलों मे समपहरण (Forfeiture) किया जा सकेगा।
- जब निविदादाता/बोलीदाता/संवेदक द्वारा संविदा/अनुबन्ध की शर्तों का उल्लंघन किया गया हो।
- 2 जब निविदादाता / बोलीदाता / संवेदक सेवा की आपूर्ति निर्धारित समय अविध में अथवा सन्तोषजनक रूप में करने में असफल रहा हो।

- नोट:— कार्य सम्पादन प्रतिभूति राशि के समपहरण करने के मामले में निविदादाता/बोलीदाता/संवेदक को युक्तियुक्त सुनवाई का अवसर दिया जाएगा। इस संबंध में उपापन संस्था का निर्णय अंतिम होगा।
- 21ण **भुगतान** (Payment) सामान्य वित्तीय एवं लेखा नियम के अनुसार उचित प्रारूप में बिल तीन प्रतियों में प्रस्तुत करने पर नियमानुसार भुगतान किया जाएगा। संवेदक को भुगतान चार चरणों में किया जोयगा, जिसका विवरण निम्नानुसार है:—
- 1. **प्रथम चरण:—** 25 प्रतिशत (कार्य का ले—आउट प्लान एवं नक्शा, पूर्व एवं वर्तमान में प्रस्तावित)
- 2. दितीय चरण:- 25 प्रतिशत (कार्य का आदेशानुसार थ्री-डी मॉडल प्रस्तुत करने पर)
- 3. **तृतीय चरणः** 30 प्रतिशत (**डीपीआर** प्रस्तुति पश्चात्)
- 4. चतुर्थ चरण:— 20 प्रतिशत (अंतिम किश्त राशि कार्यादेश अनुसार डीपीआर के अनुमोदन पश्चात)

GENERAL TERMS & CONDITIONS OF BID AND CONTRACT

- 1. The bidder shall have to carefully study and understand the conditions, specifications of the work to be executed. If he has any doubt about the meaning of any term, condition or specifications etc he should refer to officer in charge and get clarification. The decision of the Company regarding interpretation of the conditions and specifications shall be final and binding on the bidders.
- 2. Bidders are hereby explicitly warned that Individuals signing the bid must specify as follows:
 - a. Whether signing as "sole proprietor of the firm?"
 - b. Whether signing as registered active partner of the firm?
 - c. Whether signing for the firm on the basis of power of attorney?
 - d. In case of companies and registered firms, whether signing as Secretary, Manager, Partner, Director, etc. will submit an authorization from the company to do so. A copy of any document under which such authority is given should be forwarded with the bid if a copy has not already been sent to the company.
- 3. Bidder, who is not registered under the GST Act, prevalent in the Rajasthan state where its business is located, may not be eligible for Bid. The GST Registration number should invariably be quoted.
- 4. If a bidder imposes conditions which are in addition to or in conflict with the conditions mentioned herein, his bid may be rejected.
- 5. Rates quoted must be inclusive of all charges and taxes except GST which shall be added at the prevailing rates.
- 6. The Bidder shall not assign or sublet his contract or any part thereof to any other agency.
- 7. The Bidder should sign at the end of each page of bid document as token of his acceptance of all the terms and conditions and then will upload it.

8. Bid security-

- i. In case of open competitive bidding, two-stage bidding, rate contract, electronic reverse auction, bid security shall be 2% or as specified by the State Government of the estimated value of subject matter of procurement put to bid. In case of Small Scale Industries of Rajasthan it shall be 0.5% of the quantity offered for supply and in case of sick industries, other than Small Scale Industries, whose cases are pending with Board of Industrial and Financial Reconstruction; it shall be 1% of the value of bid. Concessional bid security may be taken from registered bidders as specified by the State Government. Every bidder, if not exempted, participating in the procurement process shall be required to furnish the bid security as specified in the notice inviting bids.
- ii. In lieu of bid security, a bid securing declaration shall be taken from Departments' of the State Government and Undertakings, Corporations, Autonomous bodies, Registered Societies, Cooperative Societies which are owned or controlled or managed by the State Government and Government Undertakings of the Central Government. iii. Bid security instrument or cash receipt of bid security or a bid securing declaration shall necessarily accompany the sealed bid.

- iii. Bid security of a bidder lying with the procuring entity in respect of other bids awaiting decision shall not be adjusted towards bid security for the fresh bids. The bid security originally deposited may, however, be taken into consideration in case bids are re-invited.
- iv. The bid security may be given in the form of banker's cheque or demand draft in the name of "Rajasthan State Ganganagar Sugar Mills Ltd. payable at Jaipur. The bid security must remain valid thirty days beyond the original or extended validity period of the bid.
- v. Prior to presenting a submission, a bidder may request the procuring entity to confirm the acceptability of proposed issuer of a bid security or of a proposed confirmer, if required. The procuring entity shall respond promptly to such a request.
- vi. The bank guarantee presented as bid security shall be got confirmed from the concerned issuing bank. However, the confirmation of the acceptability of a proposed issuer or of any proposed confirmer does not preclude the procuring entity from rejecting the bid security on the ground that the issuer or the confirmer, as the case may be, has become insolvent or has otherwise ceased to be creditworthy.
- vii. The bid security of unsuccessful bidders shall be refunded soon after final acceptance of successful bid and signing of Agreement and submitting performance security.
- viii. The Bid security taken from a bidder shall be forfeited in the following cases, namely:
 - a. when the bidder withdraws or modifies its bid after opening of bids;
 - b. when the bidder does not execute the agreement, if any, after placement of supply / work order within the specified period;
 - c. when the bidder fails to commence the supply of the goods or service or execute work as per supply / work order within the time specified;
 - d. when the bidder does not deposit the performance security within specified period after the supply / work order is placed; and
 - e. if the bidder breaches any provision of code of integrity prescribed for bidders specified in the Act and Chapter VI of these rules.
- ix. In case of the successful bidder, the amount of bid security may be adjusted in arriving at the amount of the Performance Security, or refunded if the successful bidder furnishes the full amount of performance security.
- x. The procuring entity shall promptly return the bid security after the earliest of the following events, namely:
 - a. the expiry of validity of bid security;
 - b. the execution of agreement for procurement and performance security is furnished by the successful bidder;
 - c. the cancellation of the procurement process; or
 - d. the withdrawal of bid prior to the deadline for presenting bids, unless the bidding documents stipulate that no such withdrawal is permitted.

9. Performance security-

- a) Performance security shall be solicited from all successful bidders except the department's of the State Government and undertakings, corporations, autonomous bodies, registered societies, co-operative societies which are owned or controlled or managed by the State Government and undertakings of the Central Government. However, a performance security declaration shall be taken from them. The State Government may relax the provision of performance security in particular procurement or any class of procurement.
- b) The amount of performance security shall be ten percent of the amount of work order in case of procurement of works.
- c) In case of procurement of works, the successful bidder at the time of signing of the contract agreement, may submit option for deduction of performance security from his each running and final bill @ 10% of the amount of the bill.].
- d) Performance security more than Rs. 10.00 Lac shall be furnished in any one of the following forms
 - i) Bank Draft or Banker's Cheque of a scheduled bank;
 - ii) Bank guarantee/s of a scheduled bank. It shall be got verified from the issuing bank. Other conditions regarding bank guarantee shall be same as mentioned in the rule 42 of RTPP Rules 2013 for bid security;
 - iii) Performance Security Deposit shall remain valid for a period of sixty days beyond the date of completion of contractual obligations of the bidder. This shall be returned after successful completion of the contract. In case non fulfillment of the contract, security amount so deposited can be forfeited in full or in part. Decision of the Director In charge in this regard shall be final. No Interest shall be paid on such deposit. Adjustment of balance of previous performance security against past bids, if any, will not be allowed.

10. Execution of agreement-

- a) A procurement contract shall come into force from the date on which the letter of acceptance or letter of intent is dispatched to the bidder.
- b) The successful bidder shall sign the procurement contract within a period specified in the bidding document or where the period is not specified in the bidding document then within fifteen days from the date on which the letter of acceptance or letter of intent is dispatched to the successful bidder.
- c) If the bidder, whose bid has been accepted, fails to sign a written procurement contract or fails to furnish the required performance security with in specified period, the procuring entity shall take action against the successful bidder as per the provisions of the Act and these rules. The procuring entity may, in such case, cancel the procurement process or if it deems fit, offer for acceptance the rates of lowest or most advantageous bidder to the next lowest or most advantageous bidder, in accordance with the criteria and procedures set out in the bidding documents.

d) The bidder shall be asked to execute the agreement on a non judicial stamp of specified value 0.25% of the contract amount or value set forth in such contract subject to maximum 15000/- at its cost.

11. Bid shall be valid

- a) 90 days from the dead line for submission of Bids.
- b) Subsequent to acceptance of bid, the rate shall remain valid throughout the contract Period or for the period for which bids are invited whichever is higher.
- 12. Right to vary quantity- If the procuring entity does not procure any subject matter of procurement or procures less than the quantity specified in the bidding documents due to change in circumstances, the bidder shall not be entitled for any claim or compensation except otherwise provided in the bidding documents.

13. Liquidated Damages:

- (i) If the contractor fails to execute the order/contract within the period specified in the bid, and if such failure have arisen from, any unforeseen cause such as strike, fire, accident, any natural calamity resulting in stoppage of work in the factory, of the Manufacturer or similar reasons which the Director In charge of RSGSM Ltd. may feel valid for an extension of the time, may extend the period without charging any liquidated damages. His decision shall be final regarding the sufficiency or otherwise for extension of time.
- (ii) If the Bidder fails to execute the order/contract within the period specified in the bid, the Director In charge of RSGSM Ltd may at his discretion allow extension of time subject to recovery from the Bidder as liquidated damages with 18% GST and not by way of penalty, a sum equal to the following percentage of the value of goods which the Bidder has failed to supply for the period of delay as stated below:
 - a) Delay up to one fourth period of the prescribed delivery period -2.5% +18% GST
 - b) Delay exceeding one fourth but not exceeding half of prescribed delivery period -5% + 18% GST
 - c) Delay exceeding half but not exceeding three fourth of the prescribed delivery period -7.5% + 18% GST
 - d) Delay exceeding three fourth but not exceeds the period equal to the prescribed delivery period -10% + 18% GST

Notes:

- (a) Fraction of a day in reckoning the period of delay in supply shall be eliminated if it is less than half a day.
- (b) The maximum amount of liquidated damages shall be 10%.
- (c) When the successful Bidder is unable to complete the order/contract within the specified or extended period, the Company shall be entitled to accept supply from the open market without giving any notice to the Bidder but at his risk and cost i.e. Bidder's account and risk the goods or any part thereof which the Bidder has failed to supply or if not available the best and nearest available substitute thereof or to cancel the contract and the Bidder shall be liable for any loss

ordamage which the company sustained by reason of such failure on the part of the Bidder. But the Bidder shall not be entitled to any gain on such purchase made against default. The recovery of such damage shall be made from any sum accruing to the Bidder under this or any other contract with the Company. If recovery is not possible from the bills and the Bidder fails to pay the loss or damage within one month, the recovery shall be made under any law for the time being in force or from any other bills outstanding with the Company.

- (d) If the contractor requires an extension of time in completion of contractual agreement on account of occurrence of any hindrance, he shall apply in writing to the authority, which has placed the work order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of work order.
- (e) Time period may be extended with or without liquidated damages if the delay in the work is on account of hindrances beyond the control of the bidder.
- 14. In the event of breach of the contract at any time on the part of the contractor/ supplier, the contract may be terminated summarily by the Director In charge of the Company with such conditions as may be deemed fit.
- 15. All legal proceedings, arising out of this contract shall be subject to the jurisdiction of the courts situated at Jaipur city only.
- 16. In case of any dispute arising out of any matter related to the bid/contract/ agreement, the matter will be referred to Sole Arbitrator appointed by Director In charge, RSGSM whose decision shall be final and binding on both the parties. The place of arbitration shall be Jaipur. The fees and other expenses of the arbitrator shall be borne by both parties equally.
- 17. If the bidder resiles from his offer or offers new terms after opening of the bid, his Bid Security is liable to be forfeited with 18% GST.
- 18. Procuring entity's right to accept or reject any or all bids- The Procuring entity reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the bidders. Reasons for doing so shall be recorded in writing.
- 19. It is of the opinion that it is essential to evaluate the technical aspects of a bid before considering its financial aspect, call for bids in two envelopes, namely:-
 - (i) the techno-commercial bid containing the technical, quality and performance aspects, commercial terms and conditions; and
 - (ii) the financial bid containing financial aspects including the price.
- 20. In case the procuring entity calls for bids in terms of clause (b) of sub-section (1), the techno-commercial bid shall be opened and evaluated first and the financial bid of only those bids which have been found technically acceptable, shall be opened and evaluated

TECHNICAL BID (CHECK LIST)

To be filled by the bidder and upload

(Information to be provided along with the bid documents)

1	Name of the bidder firm	
2	Name of the owner	
	(Enclose verification from respective bank/ Partnership	
	Deed/Memorandum of Articles and Association etc.)	
3	Address:-	
	1. Office Address, Phone No, Fax No, Email	
8	GSTIN	
	(Registration with the sales tax department)	
	(Enclose copy of certificates of GSTIN)	
9	Income tax permanent account no.	
10	(Enclose copy of PAN)	
10	Bid security (Mention DD Details)	
11	Affidavit as per annexure "B" of bid document	
11	(On Rs 100/- non judicial stamp paper duly notarized)	
12	निविदादाता / बोलीदाता / संवेदक को न्यूनतम 5	
	करोड तक के सरकारी कार्यों की डिजाईंनिंग के	
	कार्य का अनुभव होना चाहिए। कार्यादेश की	
	कॉपी संलग्न करें।	
13	निविदादाता / बोलीदाता / संवेदक की कंपनी का	
	गत 3 वर्षो (2020-21, 2021-22, 2022-23) में	
	औसत सालाना टर्न–ओवर 10 लाख रूपये अथवा	
	अधिक होना चाहिये। टर्न-ओवर की गणना हेतु	
	मान्यता प्राप्त CA द्वारा जारी रिपोर्ट लगायी जानी	
	होगी।	
18	Duly signed and sealed bid document	

Please Note:

- 1. All the copies submitted should be duly attested/certified by a self-attested/ gazette officer/notary public / oath commissioner)
- **2.** Please submit all above required documents necessarily.



3rd Floor, CoERRA Bhawan, Near Aranya Bhawan, Jhalana Doongari, Jaipur -302004—RAJASTHAN

Phone: 0141-2740841 website: www.excise.rajasthan.gov.in

-:: घोषणा पत्र ::-

निविदा बोली की समस्त जानकारी / शर्तों का मैंने / हमने अच्छी तरह अध्ययन कर लिया है। मैं / हम यह भी प्रमाणित करते है कि मैं / हम उक्त कार्य हेतु रिजस्टर्ड है वास्तव में ई—बोली में चाहा गया व्यवसाय किया जाता है तथा वांछित मशीन / उपकरण / प्रशिक्षित कार्मिक उपलब्ध है तथा ''अधिनियम'' की धारा 46 एवं ''नियम'' के नियम 39 के अनुसार राज्य सरकार या इस उपापन संस्था से अपात्रता के लिए विवर्जित (Debarred) नहीं हैं।

यदि यह घोषणा असत्य पायी जाएं, तो किसी भी अन्य कार्रवाई, जो की जा सकती है, पर प्रतिकूल प्रभाव डाले बिना, मेरी / हमारी बोली प्रतिभूति / एवं कार्य निष्पादन प्रतिभूति को पूर्ण रूप में समपहत कर किया जा सकेगा तथा निविदा बोली को, जिस सीमा तक उसे स्वीकार किया गया है, रदद किया जा सकेगा।

बोलीदाता के हस्ताक्षर नाम मय सील

Annexure-'A'

-: Compliance with The Code of Integrity and No Conflict of Interest :-

Any person participating in a procurement process shall-

- a) Not offer any bribe, reward of 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 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 part or to its property to influence the procurement process;
- f) Not obstruct any investigation or audit of procurement process,
- g) Disclose conflict of interest, if any, and
- h) Disclose any previous transgression 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.

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 decision 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. The 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.

	0.00	Signature of Bidder with Seal
Date:		Name:
		Designation:
		Address:

Annexure-'B'
-: Declaration by The Bidder Regarding Qualifications:-

In relation to my/our Bid submitted to Commissioner Indust M/s	tries, Jaipur for procurement of
In response to their Notice Inviting Bids No	Dated
I/we hereby declare under Section-7 of Rajasthan Transparer	
1. I/we possess the necessary professional, technical, finance required by the bidding Document issued by the procuring	tial and managerial resources and competence
2. I/we have fulfilled my/our obligation to pay such of the Government or any local authority as specified in the bid	ne taxes payable to the Union and the State
 I/we are not insolvent, in receivership bankrupt or administered by a court or a judicial officer, not have my, subject of legal proceedings for any of the foregoing reason 	being would up, not have my/our affairs/our business activities suspended and not the
4. I/we do not have, and our directors and officers not have related to my/our professional conduct or the making of my/our qualifications to enter into a procurement contracommencement of this procurement process, or not have debarment proceedings;	of false statements of misrepresentations as to ct within a period of three years preceding the
5. I/we do not have a conflict of interest as specified in the materially affects fair competition.	Act, Rules and the bidding document, which
Date:	Signature of Bidder with Seal Name:
Place:	Designation: Address:

Annexure-'C'

-: Grievance Redressal During Procurement Process :-
The designation and address of the First Appellate Authority is
The designation and address of the Second Appellate Authority is

1. Filling 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 ground 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, and 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) will deal with the appeal as expeditiously as possible and will Endeavour to dispose it off 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 will lie against any decision of the procuring entity relating to the following matters, namely:-

- (a) Determination of need of procurement;
- (b) Provision limiting participating of bidders in the Bid process;
- (c) The decision of whether or not to enter into negotiations;
- (d) Cancellation of procurement process;
- (e) Applicability of the provisions of confidentiality

5. Form of Appeal:-

- (a) An appeal under Para (1) or (3) above will be in the annexed Form along with many copies as there are respondents in the appeal.
- (b) Every appeal will 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 maybe, in person or through registered post or authorized representative.

6. Fee for filing appeal

(a) Fee for first appeal will be rupees two thousand five hundred and for second appeal will be rupees ten thousand, which will non-refundable.

(b) The fee will 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 maybe, upon filing of appeal, will 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, will,-
 - (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 will pass an order in writing and provide the copy of order to the parties free of cost.
- (d) The order passed under sub-clause © above will be place on the State Public Procurement Portal.

Date:	Signature of Bidder with Seal
Place	Name:
	Designation:
	Address:

FORM No. 1 [See rule 83]

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

Appeal No	of
Before the	(First/Second Appellate Authority)
1. Particulars of Appellar (i) Name of the app (ii) Official address (iii) Residential add	pellant: s, if any:
2. Name and address of the	he respondent (s)
(i) (ii) (iii)	
who passed the order (e order appealed against and name and designation of the officer/authority enclose copy) or a statement of a decision, action or mission of the procuring to the provisions of the Act by which the appellant is aggrieved:
4. If the Appellant propose representative:	ed to be represented by a representative, the name and postal address of the
5. Number of Affidavits ar	nd documents enclosed with the appeal:
6. Grounds of appeal:	
(supported by an affidavit)	
7. Prayer:	
•••••	
Place	
Date	

Appellant's Signature

Annexure-'D'

-: Additional Conditions of Contract :-

1. Correction of Arithmetic 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 will prevail and the total price will 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 will govern and the unit price will be corrected;
- (ii) If there is an error in a total corresponding to the addition or subtraction of subtotals, the sub totals will prevail and the total will be corrected; and
- (iii) If there is a discrepancy between words and figures, the amount in words will prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures will prevail subject to clause (i) and (ii) above.

If the bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid will be disqualified and its Bid security will be forfeited or its Bid securing declaration will be executed.

2. Procuring Entity's Right to Vary Quantities

The quantity mentioned in the Bid is the minimum approximate quantity that the bidder will have to compulsorily supply to specified destination.

- (a) At the time of award of contract, the quantity of Goods, works or service 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 process or other terms and conditions of the Bid and the conditions of contract.
- (b) If the procuring Entity does not procure any subject matter of procurement or procure 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.
- (c) 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 will 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 will be free to arrange for the balance supply by limited bidding or otherwise and the extra cost incurred will 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 supply will be taken from successful bidder, whose Bid is accepted, However, when it is considered that the quantity of the subject matter of supply to be supplied 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.

Date:	Signature of Bidder with Seal
Place:	Name:
	Designation:
	Address.

-: वित्तीय बिंड :--

वित्तीय बोली / प्राईस बिड निम्नानुसार प्रपत्र में भरकर पृथक से लिफाफे में बन्द कर निविदा के साथ प्रस्तुत करें। लिफाफे पर बड़े अक्षरों में वित्तीय बोली / प्राईस बिड आवश्यक रूप से लिखें।

वित्तीय बिड- डीपीआर कार्य हेतु प्रस्तावित दर प्रति डीपीआर

1	2	3	4	5	6	7	8
क्र.सं.	परियोजना विवरण	स्थान	विस्तृत प्रोजेक्ट रिपोर्ट ;क्च्त्द्ध	विकास कार्य की	DPR की अनुमानित		न्ट रिपोर्ट की त लागत
			हेतु कार्य	अनुमानित लागत (राशि लाख में)	लागत (राशि लाख में)	(राशि अंकों में)	(राशि शब्दो में)
1	Model IRDC (Integrated Reduction Centre & Depot Centre) मॉडल आईआरडीसी)एकीकृत न्यूनीकरण केंद्र एवं डिपो	उदयपुर	मॉडल आईआरडीसी (एकीकृत न्यूनीकरण केंद्र एवं डिपो केंद्र) का डिज़ाइन का विस्तृत प्रोजेक्ट रिपोर्ट संलग्न परिशिष्ट- 1 के आधार पर	650.00	15.00		
			योग	650.00	15.00		

बोलीदाता के हस्ताक्षर नाम मय सील

Rajasthan State Ganganagar Sugar Mills Ltd. परिशिष्ट-1

RSGSM

Model IRDC (Integrated Reduction Centre & Depot Centre)

A. Reduction Centre (RC) B. Depot C. Office & Other Facilities

SN	Required Works	Remarks
A	Reduction Centre (RC)	Separate from Depot.
1	Stainless Steel Vats	For ENA Storage/Wine Preparation
2	Bottling Plant	Automatic
3	R.O. Plant	For Purified Water, To be used in Reduction of Strength
4	Distillery	Wherever Required
5	Bonded Warehouse (with Proper Racks and Space)	For Temporary Storage of Prepared Liquor (in RC)
6	Store (with Proper Racks and Space)	Carton, Bottle, Packings, Cap, Label, Hologram, Gum, Flavour, Caramel, Office Items etc
7	Office-1	For RC In-charge- at Mezzanine floor With Cubicles and CCTV, SCADA, Fire Safety, Analytics monitoring Space
8	Office-2	For Excise Officer- at Main Gate
9	Meeting Hall	Attached with Office at Mezzanine floor
10	Laboratory	For Testing of ENA, Liquor, Material etc
11	Waste Management Shade	Separate closures for Bottles (Galss-PET), Cartons, Packaging Items etc
В	Depot	Separate from RC.
12	Depot (with Proper Racks and Space)	For Final Storage of Prepared Liquor,
13	Office-1	For RC In-charge- at Mezzanine floor With Cubicles and CCTV, Fire Safety, Analytics monitoring Space
C	Other Facilities	May be Combine for RC & Depot.
14	Main Gate	With CCTV & Other Check Points

15	Guard Room with Toilet	For Security, at Main Gate
16	General Open Shade	Outside of Main Dome (RC or Depot)
17	Dormitory- 2	1 for Subordinate Staff, 1 for Drivers/Labourers
18	Toilet Block	As Per Requirement- Attached with Dormitory,
		Canteen, Shade, Other Spaces
19	Canteen	With Kitchen, Washing Area & Dining Space
20	Parking	
21	Garden	
22	Cottage Guest House	2 Bed Rooms, for Guests
23	Water Harvesting System	Connected with Tank
24	Internal Roads	As per Requirement
25	Space for Solar System	On The Roof

Note- Any Other Item such as Proper Signage may be Added, if deems fit.