

TRIBAL AREA DEVELOPMENT DEPARTMENT

Head Office: Commissioner, Tribal Area Development Department, UDAIPUR

Phone - 0294-2428721-24, Fax No. 0294-2411417, E-Mail : comm.tad@rajasthan.gov.in, comm.tad@gmail.com

ई-टेंडर (e-Tender)

Tender Form for Supply of Specified Commodities (Food Grains and others) to Tribal Area Development Department (TADD) all over Rajasthan on Rate contract Basis for Period of one year

Bid form Fee Rs. 400/- (Non-Refundable)

RISL Processing Fees Rs. 1000/- (Non-Refundable)

Bid Security Rs. 96.00 Lakh (Refundable) Bid Value Approx. Rs. 4800.00 Lakh

Sr.No.	Subject	Date	Time
1.	e-publishing Date	10.09.16	05.00 PM
2.	Document Download Start Date	10.09.16	05.00 PM
3.	Document Download End Date	30.09.16	11.00 AM
4.	Pre Bid meeting date, time & place Office of the Commissioner, TAD	16.09.16	03.00 PM
5.	Bid Submission End Date	30.09.16	01.00 PM
6.	Technical Bid Opening Date	30.09.16	03.00 PM
7.	Submission of Demand Draft/ Banker Cheque of Bid Fee (including processing fees and earnest money in physical form)	30.09.16	03.00 PM
8.	Submission of 3 sealed samples of each Specified Commodities	30.09.16	03.00 PM

राजस्थान सरकार
 जनजाति क्षेत्रीय विकास विभाग
 राजस्थान-उदयपुर
 उप निदेशक,
 P.O. TAD, Udaipur
 अतिरिक्त आयुक्त (प्रथम)
 जनजाति क्षेत्रीय विकास विभाग
 उदयपुर (राज.)

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Sr. No.	Details of Bid Documents	Page No.
1.	e-Tender Notice	
2.	Instructions for submission of e-Tender/Bid	
3.	Technical Cover Check List	
4.	Details of Bidder	
5.	General Terms & Conditions of Bid & Contract	
6.	Technical undertaking	
7.	Annexure-A (Compliance with the code of integrity and no Conflict of Interest)	
8.	Annexure-B (Declaration by the Bidder regarding Qualifications)	
9.	Annexure-C (Grievance Redressal during Procurement Process)	
10.	Annexure-D (Additional Conditions of Contract)	
11.	Annexure-E (Declarations and Undertaking for monthly & Annually Capacity & Supply commitment)	
12.	Annexure-F (Annual Turnover Statement)	
13.	Annexure-G (Statement of past Supplies and Performance)	
14.	Annexure-H (Affidavit regarding acceptance of Terms & Conditions of Bid)	
15.	Annexure I (a) & (b) (Statement of Infrastructure & Declaration)	
16.	Annexure-J (Pre-STAMP RECEIPT)	
17.	Annexure-K (Technical Specifications of Specified items under relevant Act and Law will be applicable)	
18.	Annexure-L (List of required items for Hostels/Residential Schools of TADD all over Rajasthan)	
19.	Financial Undertaking	
20.	Annexure-N (List of required items for per Day Care center of TADD all over Rajasthan)	
21.	Annexure-O (List of required items for per Maa Bari Center of TADD all over Rajasthan)	
22.	Annexure-P (List of Day care center Blockwise of TADD all over Rajasthan)	
23.	Annexure-Q (List of Maa Bari center Blockwise of TADD all over Rajasthan)	
24.	Annexure-R (List of Hostels/Residential Schools of TADD all over Rajasthan)	

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Ref. :

Date: 2016

For Supply of Specified Commodities (Food Grains and others) up to Hostels/Residential Schools, Maa Bari and Day Care Centers (Block Level) under TADD All over Rajasthan

Single Stage, Two-envelopes unconditional Bids are invited from Producers/Manufacturers/Wholesalers/Suppliers for the Door-to-Door supply of Specified Commodities at **Hostels/Residential Schools, Maa Bari and Day Care Centers (Block Level)** under Tribal Area Development Department (TADD) all over Rajasthan:

S. No	Details of Commodities	Estimated Total cost (in Rs.)	Bid Security (EMD) (in Rs.)	Bid Fee (in Rs)	Processing Fee (in Rs)
1.	Door-to-Door supply of Specified Commodities (Food Grains and others) at Hostels/Residential Schools under Tribal Area Development Department Govt. of Rajasthan all over Rajasthan	2900.00 lakh	58.00 Lakh	400.00	1000.00
2.	Supply of Specified Commodities (Food Grains and others) for Maa Bari centers at Block Level under Tribal Area Development Department Govt. of Rajasthan all over Rajasthan	650.00 lakh	13.00 lakh		
3.	Supply of Specified Commodities (Food Grains and others) for Day care centers at Block Level under Tribal Area Development Department Govt. of Rajasthan all over Rajasthan	1250.00 lakh	25.00 lakh		

The Tender/Bid will only be submitted through online tendering system of www.eproc.rajasthan.gov.in. The interested bidders will have to be enrolled/registered with portal of www.eproc.rajasthan.gov.in for participating in the bidding process.

- Bid document download Start date 10.09.16 time 05.00 P.M.
- Bid submission end date 30.09.16 time 01.00 PM
- Technical Bid opening Date 30.09.16 time 03.00 P.M.
- Submission of Demand draft of Bid Fee, Processing Fees, Bid Security Money and 3 sealed samples of Specified Commodities as proposed to be supplied by the bidder in physical form from 10.09.16 at 05.00 PM up to 30.09.16 at 03.00 P.M.

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For details please visit our website www.eproc.rajasthan.gov.in, <http://tad.rajasthan.gov.in>, <http://sppp.rajasthan.gov.in> or contact Commissioner TADD Udaipur at the Telephone number 0294-2428721-24

Terms & Conditions:-

1. The Bid Document is not transferable under any circumstances.
2. No physical/offline Tender/Bid will be accepted.
3. The Tender/Bid Fee will be in the form of Demand Draft/Banker Cheque and the Bid Security may be in the form of DD/Banker Cheque/Bank Guarantee of Scheduled Bank drawn in favour of "Commissioner TADD" payable at Udaipur and processing fees will be in the form of Demand Draft/Banker Cheque of Scheduled Bank drawn in favour of MD RISL payable at Jaipur will be submitted in the office of the Commissioner TADD, Udaipur, up to schedule date and time (before opening of technical bid).
4. TADD reserves the right to cancel the Bid without assigning any reason to the bidder or anyone else.
5. The Service Tax & Other Taxes payable if any, under the contract will be paid by the bidder.
6. Conditional Bids and casual letters sent by the Bidder/Supplier will not be accepted.
7. Bidders are requested to read the instructions in the Technical document/Bid before submitting the Bid online.
8. The above Terms & Conditions of the Bids may also be seen on the website www.eproc.rajasthan.gov.in, <http://tad.rajasthan.gov.in> or <http://sppp.rajasthan.gov.in> along with the Bid Invitation Notice.
9. A Bidder may be a natural person, private entity, Government owned entity or, where permitted in the bidding documents, any combination of them with a formal intent to enter into an agreement or under an existing agreement in the form of a joint venture. In the case of joint venture:-
 - a) All parties to the joint venture shall sign the bid and they shall be jointly and severally liable; and
 - b) A joint venture shall nominate a representative who shall have the authority to conduct all business for and on behalf of any or all the parties of the joint venture during the bidding process. In the event the bid of joint venture is accepted, either they shall form a registered joint venture company/firm or otherwise all the parties to joint venture shall sign the agreement.
 - c) The required qualifications regarding turnover requirement and working experience requirement of all entities of joint venture will be clubbed together with satisfactory business qualification certificate.
10. TADD has invited e-Tenders for any Bidder who wants to participate in tender. The requirement of average annual turnover for three years will be minimum Rs. 10.00 Crores and working experience of similar nature of work (Door-to-Door supply of Specified Commodities at Hostels/Residential Schools of minimum value of Rs. 5 crore in any one of the three immediate financial years (2013-14, 2014-15, 2015-16)

Commissioner TADD

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Instructions to Bidders for online submission of e-Bid

1. The Bidders who are interested in bidding can download Bid Documents from <http://eproc.rajasthan.gov.in>
2. Bidders, who wish to participate in this Bid, 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 i.e. TCS, safe-crypt, (n) code etc or Government of Rajasthan, e-procurement Cell, Department of IT&C, Government of Rajasthan for further assistance. Bidders who already have a valid Digital Certificate need not to procure a new Digital Certificate. For new Digital Signature Contact No. 0141-4022688 (Help Desk 10.00 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.
3. Bidder will submit their offer on-line in electronic formats both for technical and financial proposals; however DD/Banker Cheque/B.G. for Bid fees, processing fees and Bid security should be submitted manually in the office of tendering authority (Commissioner TADD, Udaipur) before scheduled date & time as mentioned in NIT. Scanned copy of DD should be uploaded along with the online Bid.
4. Before electronically submitting the tenders, it should be ensured that all the Bid papers including conditions of contract are digitally signed by the Bidder.
5. Training for the Bidders on the usage of e-Tendering system is also being arranged by RISL on regular basis. Bidders interested for training may contact e-Procurement Cell, RISL for booking the training slot.
6. Bidders are also advised to refer "Bidders manual" available under "Download" section for further details about the e-tendering process.
7. The prospective bidders if they so desire may participate in the bid to clarify the doubts in respect of bidding document before last date of submission of Bid in any working day.
8. Bidders will have to enter the documents in the "cover" as per the following order:-

(A) Technical Cover-

(a) In the Fee Cover (in PDF format)

- a. Scanned copy of DD/ Banker's Cheque for Bid fee in favour of "Commissioner TADD", payable at Udaipur.
- b. Scanned copy of DD/Banker's Cheque /Bank guarantee for Bid security in favour of "Commissioner TADD.", payable at Udaipur.
- c. Scanned copy of DD/Banker's Cheque for processing fees in favour of MD , RISL payable at Jaipur.

(b) In the Technical document cover (in PDF format)-

Scanned copy (signed & sealed) of the Technical Bid along with the Annexures and supporting papers (except BoQ Sheet) for evaluation of Technical Bids.

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(B) Financial Cover (.xls format)-

The Bill of Quantity (BoQ) must be uploaded after entering the rate offered for COMBO PACK to TADD in the uploaded BoQ as per enclosed technical specifications of Specified Commodities as per prevailing Act like FSSAI/BIS/ISO/HSCCP etc. of each commodities and amendments from time to time:-

BoQ shall be first downloaded from the web site and after filling the rates in the BoQ, the same shall be uploaded.

- Bidders will enter name of the firm on BoQ Only.
- Bidders are requested not to edit or change any item or quantity.

Note:- The financial Bids of only those Bidders would be opened and considered, whose bids are found techno commercially qualified as per terms and conditions of tender.

Special Note :-

All Bidders are advised not to wait till last date and are advised to submit their tender/Bid at the earliest. The TADD will not be responsible for any last minute rush in website. No extension in deposition of Tender/Bid will be allowed.

Handwritten signatures and initials:
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 [Initials]
 [Initials]

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TECHNICAL COVER CHECK LIST

Sr. No.	Particulars	Enclosed (Yes/No)	Page No
1.	Bidder should have executed similar nature of work (Door-to-Door supply of Specified Commodities at <u>Hostels/Residential Schools</u> of minimum value of Rs. 5 crore in any one of the three immediate financial years (2013-14, 2014-15, 2015-16). The bidder should provide & append copies of purchase orders and successful completion certificates in support of his claim.		
2.	Minimum average annual turnover of Rs. 10.00 Crore of last three financial years (2013-14, 2014-15, 2015-16). Bidder should submit last three years audited (C.A. certificate for 2015-16 will be accepted) Balance-Sheet and profit and loss account.		
3.	Copy of PAN card and TIN Registration Number with attested copy of relevant certificate.		
4.	The Bidders will have to submit a valid sales tax clearance certificate from the concerned Commercial Taxes Officer up to F. Y. 2015-16		
5.	Attested copy of Registration Certificate of Partnership Firm/Co. issued by Competent Authority.		
6.	Certificate/License/Documents which are required should be complete and updated.		
7.	Technical Undertaking		
8.	Authorization letter in form of a person who is signing the tender documents on behalf of Bidder		
9.	Annexure-A (Compliance with the code of integrity and no Conflict of Interest))		
10.	Annexure-B (Declaration by the Bidder regarding Qualifications))		
11.	Annexure-C (Grievance Redressal during Procurement Process)		
12.	Annexure-D (Additional Conditions of Contract)		
13.	Annexure-E (Declarations and Undertaking for monthly & Annually Capacity & Supply commitment)		
14.	Annexure-F (Annual turnover Statement) duly certified and signed by Chartered Accountant.		
15.	Annexure-G (Statement of past Supplies and Performance)		
16.	Annexure-H (Declaration regarding acceptance of Terms & Conditions of Bid)		
17.	Annexure-I (a) & (b) (Statement of Infrastructure & Declaration)		
18.	Annexure-J (Pre-STAMP RECEIPT)		
19.	Annexure-K (Technical Specifications of Specified items under relevant Act and law will be applicable)		

Handwritten signature and initials

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20.	Annexure-L (List of required items for Hostel/Residential Schools of TADD all over Rajasthan)		
21.	Annexure-N (List of required items for Per Day Care center of TADD all over Rajasthan)		
22.	Annexure-O (List of required items for Per Maa Bari Center of TADD all over Rajasthan)		
23.	Annexure-P (List of Day Care center Block wise of TADD all over Rajasthan)		
24.	Annexure-Q (List of Maa Bari center Block wise of TADD all over Rajasthan)		
25.	Annexure-R (List of Hostels of TADD all over Rajasthan)		
26.	Attach three sealed samples of each Specified Commodities (Samples to be deposited physically in TADD Udaipur Head office before 30.09.16 at 03.00 P.M)		

Handwritten signatures and initials:
 1. A large signature, possibly "Anand".
 2. A signature with "12th" written below it.
 3. A signature with "12th" written below it.
 4. A signature with "12th" written below it.
 5. A signature with "12th" written below it.

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Details of Bidder

e-Bid Notice No. dated

1.	Name of the Firm		
2.	Telephone No.		
3.	Mobile No.		
	Email ID		
4.	Office Address of the Firm/Co.		
5.	Address of the Shop/Office/Godown etc.		
6.	Constitution of the Firm whether Proprietorship/Partnership/Company		
a)	In case of Proprietorship Firm		
	Name, Father's Name and Residential address of the Proprietor.		
b)	In case of Partnership Firm		
	Name, Father's Name and Residential address of all the Partners.		
	Note: (Enclose the Registration certificate from the Registrar of Firms or its attested copy/Photocopy of Partnership Deed (attach separate sheet if space is insufficient).)		
c)	In case of Company		
i)	Regd. No. of the Company		
ii)	Name and address of the Directors of the company (Attach separate sheet if space is insufficient)		
7.	BANK DETAILS OF BIDDER Banker's name with branch Account type Account number/IFS Code		
8.	VAT Registration No. -----		
9.	PAN No. of the Bidder		
10.	Service Tax Registration No. of the		

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	Bidder. if applicable		
11.	Bid security of RS. Deposited vide CR No. dated Pay order No. dated drawn On Name of Bank & branch)		
	*(to be filled by the Office)		
	Signature of the Bidder with Seal		
	(Name _____)		
	(Designation _____)		

* Attach separate sheet for details, where required.

* In case of authorized representative signing this document enclose copy of the authority letter.

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General Terms & Conditions of Bid & Contract:-

Important Instruction:-The Law relating to procurement "The Rajasthan Transparency in Public Procurement Act, 2012"[hereinafter called the Act] and the "Rajasthan Transparency in 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 provisions of the Act and the Rules and this bidding document, the provisions of the Act and the Rules will prevail.

N.B.:-

- (a) The objective of the Bid is to provide good quality Specified Items at remunerative price of combo pack for door to door supply at Hostels/Residential Schools, Maa Bari and Day Care Centers (Block Level) under TADD.
- (b) Bidder should read these terms & conditions carefully and comply to it strictly while submitting their bids. If a bidder has any doubt regarding the terms & conditions and specifications mentioned in the tender notice/catalogue, he should get his doubt clarified during the pre bid meeting on 16.09.16 at 03.00 P.M. in the office of Commissioner TADD Udaipur. The decision of the Commissioner TADD, Udaipur will be final and binding on the bidder.

II. THE CLAUSES, TERMS & CONDITIONS ARE AS FOLLOWS:-

E-tenders are invited from Specified Items Producers/ Manufactures/Wholesalers/ Suppliers situated in India for Specified items on rate contract as per specifications prescribed and for its door to door supply at Hostels/Residential Schools as per Annexure-L, Maa Bari as per Annexure-O and Day Care Centers as per Annexure-N (Block Level) under TADD.

1. Bidder should submit last 3 years audited (Unaudited can be accepted in case 2015-16) accounts (e.g. Balance Sheet & Profit & Loss Account) for verification of turnover which is shown in Annexure 'F'.
2. Bidder should have executed similar nature of work (Door-to-Door supply of Specified Commodities at Hostels/Residential Schools of minimum value of Rs. 5 crore in any one of the three immediate financial years (2013-14, 2014-15, and 2015-16).
3. Bidder should submit attested copy of PAN CARD & TIN Registration Certificate.
4. Bidder should submit attested copy of Sales Tax clearance certificate with Bid documents subject to assessment (up to 2015-16).
5. Bidder will have to submit an income tax clearance certificate (A.Y. 2014-15) from the Income tax officer of the circle concerned along with the tenders without which tender may not be considered.

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6. Successful Bidder should submit attested copy of valid Registration Certificate/License/any document (FSSAI, BIS, AGMARK, ISO, HSCCP) which are required for production and supply of Specified items.
7. Bidder should submit name and address of the location of Shop, Go down, production and packaging plant with details of concern person with telephone number and email id etc.
8. Bidder should submit Annexure A to D as per order No. ,फ.1(8)/वित्त/ साविलेनि/2011 दिनांक 04.02.2013 (परिपत्र संख्या 3/2013) issued by Secretary Finance (Budget), Finance (G&T) Department, Government of Rajasthan.
9. Bidder should submit declaration regarding that he is not blacklisted by any government or any public sector undertaking and regarding compliance of terms & conditions of Bid documents as per Annexure-'H'.
10. Bidder should submit declaration and undertaking for monthly capacity and supply commitment as per Annexure-'E'.
11. Bidder should submit declaration regarding turnover of the company as per Annexure-'F'.
12. Bidder should submit performance certificate of last 3 years as per Annexure-'G'.
13. Bidder should submit declaration regarding Infrastructure Shop/Office/Go down/Loading Vehicle, Employees etc. as per Annexure-'I' (a) (b).
14. Bidder should submit Pre-Stamp Receipts for refund of Bid security money, in case of bidders who are disqualified technically, as per Annexure-'J'.
15. Bidder should submit 3 sealed samples of each specified commodities.
16. Bidder should submit authorization for the person signing this proposal to bind Bidder to the proposal and to any contract resulting there from. (If any)
17. Bidder should submit Bid form with signature on each page.
18. No Bid will be accepted after due date & time fixed for receiving of Bid.
19. If the last date fixed for opening of Bids in the office is declared to be a holiday, the next working day will be deemed to be the last date for the purpose. The explanation will also apply in relaxation to other dates fixed for any purpose whatsoever.
21. a). TAD Department reserves the right to reject any or all the tenders without assigning any reason thereof.

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- b. Bids are invited for mostly grocery & consumer items for supply to TADD however if any unforeseen condition arises during bidding process (before finalization of above bids), TADD will be free to fulfill such commitments through separate or alternative arrangements as per TADD business policy. In this regard no objection from bidder will be entertained.
22. Validity of Bid offer is 3 months from the date of opening the Bid.
23. E-Bid will be submitted up to date & time as per e-Bid notice for Supply of Specified Commodities items on rate contract for One Year from Date of Contract.
24. Bidder should have permission/License to Manufacturing/ Production/ Whole selling/retail selling of Specified items as per specifications given in the Bid Form.
25. Bids will be submitted to Commissioner TADD, Udaipur through <https://eproc.rajasthan.gov.in> of Govt. of Rajasthan.
- Bidder should file Bid duly furnishing the required information as per Bid Document.
 - Bids should be strictly in conformity with prescribed terms and conditions. Bids should not contain any conditions other than the prescribed terms & conditions. Bids, which deviate from these terms and conditions, are liable to be rejected.
 - Before the last date for the submission of Bid, TADD may amend any of the Bid conditions, as may be desired and if such an amendment is absolutely necessary and the same will be made available on the website <http://tad.rajasthan.gov.in> / <http://eproc.rajasthan.gov.in> / <http://sppp.rajasthan.gov.in>.
26. **Pre Qualification of Bidder:-**
- The offers will be pre-qualified on the basis of the following criteria:
- Minimum average annual turnover Rs. 10.00 Crore of last three financial years (2013-14, 2014-15, 2015-16) . Bidder should submit last three years audited (C.A. certificate for 2015-16 will be accepted) Balance-Sheet and profit and loss account along with Bid; failing which Bid will be rejected.
 - Bidder should have executed similar nature of work (Door-to-Door supply of Specified Commodities at Hostels/Residential Schools of minimum value of Rs. 5 crore in any one of the three immediate financial years (2013-14, 2014-15, 2015-16) The bidder should provide & append copies of purchase orders and satisfactory successful completion certificates in support of his claim in any part of India.
27. **The bidder should submit along with the Bids the following certificates for the items:-**
- The Bid form fee Rs. 400.00 downloaded from the website will be submitted in the form of D.D./Banker cheque in favour of Commissioner TADD payable at Udaipur. The bidders are also required to deposit processing fee of Rs. 1000.00 in the form of D.D./Banker cheque in favour of M.D., RISL payable at Jaipur. The Bid fee, processing fee and Bid security will be deposited physically at the office of Commissioner TADD, Udaipur before the last date & time of Technical Bid Open.

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- The bidders will submit scanned copy of the DD/BC/BG in technical Bid (Cover-A & B).
- (ii) In event of Bid being submitted by proprietary firm, Bid must be signed by sole proprietor. In event of a partnership firm Bid must be signed on its behalf by a person holding a power of attorney authorizing him to do so and in the case of company, the Bid must be signed by authorized signatory as the manner lay in the articles of Association.
 - (iii) Any change in the Constitution of the Firm/Company will be notified forthwith by the bidder in writing to the Commissioner TADD, Udaipur and such change will not relieve any former member of the Firm/ Company from the liability under the contract. No new partner/partners will be accepted in the Firm by the Bidder in respect of the contract unless he/they agree to abide by all its terms and conditions and submit with the Commissioner TADD, Udaipur a written agreement to this effect. The contractors receipt for acknowledgement or date of any partner subsequently accepted as above will bind all of them and will be sufficient to discharge for any of the purposes of the contract if the Bidders submitting BG as Bid Security. The BG should be valid for a period of six months from the date of issue of opening of tenders.

PLEASE NOTE THAT: -

- a. All above mentioned documents must be submitted.
- b. All attested documents must be submitted in Hindi or English language. If the documents are not in Hindi or English, they should be translated in Hindi or English & attested by authorized translator. Translated copy along with copy of original document must be submitted.
- c. The point of supply will be Hostels/Residential Schools, Maa Bari and Day Care Centers (Block Level) under TADD all over the Rajasthan.
- d. Bid will be liable for outright rejection if:-
 - i. Any rates are disclosed in cover-A & B.
 - ii. Any discounts/ special offers are made in cover-A & B.
- e. The Bidder will submit Profit & Loss account & Balance Sheet and annual turnover statement of the preceding three financial years.
- f. **If the following item/certificate not submitted, the Bid will not be considered valid:-**
 - i. Bid form fee, Processing fee and Bid security.
 - ii. Undertaking to supply the commodities as specified in the tender having FSSAI/ISO/BIS/HSCCP/Agmark Certificate as the case may be, if applicable.
 - iii. Duly signed scanned copy of acceptance of terms & conditions.
 - iv. Duly attested photocopy of Sales Tax registration and clearance certificate.
 - v. Income- Tax clearance certificate.
 - vi. Three sealed samples of Specified items

28.

Financial Bid duly filled as per Part II giving the rates offered to TADD on COMBO PACK (Supply of Specified Commodities at Hostels/Residential Schools, Maa Bari and Day Care Centers (Block Level) under TADD items of different Brands for quoted

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Items should be submitted through portal <https://eproc.rajasthan.gov.in> of rajasthan In only format (BoQ). It should not be disclosed in Technical Bid.

29. The Bidder will sign the Bid form at each page and at the end in token of acceptance of all the terms and conditions of the Bidder and then scanned copy will be uploaded on e-portal **except BoQ**.

30. **WITHDRAWALS, SUBSTITUTION AND MODIFICATION OF BIDS:-**

No Bid will be withdrawn, substituted or modified after the last time and date fixed for receipt of Bids as prescribed in www.eproc.rajasthan.gov.in

31. **SUBMISSION OF SAMPLES & DEMONSTRATIONS:-**

(i) Samples of Specified items must be sent free of Fee on demand by Commissioner TADD, Udaipur even though the specifications or descriptions etc. are mentioned in the Bid form. No sample will be accepted after the prescribed period. In the event of non submission of samples within the prescribed period on demand, the Bid will not be considered and Bid security will be forfeited.

(ii) Samples should be strictly according to the item quoted in the Bid form, failing which these will not be considered. Such sample must be delivered free of charge to the Commissioner, TADD, Udaipur, or any authorized/designated officer by Commissioner TADD, Udaipur to be conveyed while placing order. Sample must be submitted duly sealed and marked suitably either by writing on the sample or on a slip or durable paper securely fastened to the sample with the particulars as mentioned below:-

(A) Name and full address of the firm/manufacturer.

(B) Specified items Quality, date and Batch/lot number of Manufacturing/Packing.

(iii) No change in marking on samples will be allowed after the submission of the sample. Samples should be submitted along with separate challan in triplicate. Samples without challan will not be accepted.

32. **OPENING OF TENDERS:-**

a. Technical Bids will be opened on 30.09.16 at 03.00 P.M.

b. The Financial Bids of only technically qualified Bidders will be considered. Only the successful Bidders in technical Bids are eligible to participate in further proceedings.

c. Rate offered by the qualified technical Bidders will be taken into consideration to arrive at lowest rate of Combo pack offered by the Bidders' viz. L1, L2 and so on.

d. The accepted rate is for the supply of contracted quantity in all respects for the quantity tendered. Any request for revision of the rate due to price fluctuations in International and Domestic Markets or for any other reason during the contract period will not be entertained and stand rejected.

e. If the date fixed for opening of Bids happens to be Govt. holiday, the tenders filled online will be opened on the next working day at the same time specified above.

33. **BID SECURITY:-**

(a) Every Bid should be accompanied by Demand Draft/Banker Cheque/ Bank Guarantee Rs. 96.00 Lakh (The Bidder request to submit the bid security based on type of

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institutions they are offering institutions i.e. type-1 (Hostels/Residential Schools), type-2 (Maa Bari centers) and type-3 (Day care centers) as the case may be.) drawn on any Nationalized/ Scheduled Bank in favour of "Commissioner TADD" payable at Udaipur towards BID SECURITY, If bid security in the form of B.G., it should be valid for 6 month. Bids without Security stand summarily rejected. Bidders enclosing cheque also stand summarily rejected. In case of unsuccessful Bidder the BID SECURITY will be returned after the successful Bidder executes the agreement. Bid Security deposit will not carry any interest.

- (b) Bid Security of the successful Bidder may be adjusted towards Performance Security and they should deposit the balance Performance Security in the form of B.C./D.D./B.G. in favour of "Commissioner TADD" payable at Udaipur from any Nationalized / Schedule Bank. In case of furnishing bid security by way of D.D/B.C.
- (c) The Bid Security of unsuccessful Bidder will be refunded soon after finalization of the Bid. Bidder has to produce a Pre-Stamp Receipt as per Annexure-J with the Bid document.
- (d) 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.
- e) The Bid Security Deposit lying with the TADD in respect of other tenders awaiting approval or rejected or on account of contracts being completed will not be adjusted towards Bid Security for the fresh tenders. The Bid Security may, however, be taken into consideration in case tenders are re-invited for the same item.
- (f) No interest will be paid on Bid Security by the TADD.
- (g) The Bid security will be forfeited in the following cases:
 - I. When Bidder withdraws or modifies the offer after opening of tenders.
 - II. When Bidder does not execute the agreement, if any, prescribed within the specified time or extended time by competent authority on the request of the Bidder.
 - III. When the Bidder does not deposit the security money after the supply order is given.
 - IV. When the Bidder fails to commence the supply of the items as per supply order within the time prescribed.
 - V. When Bidder violates any Terms & Conditions of the Bid document.
 - VI. If the Bidder, breaches the Code of Integrity then action will be taken as per Clause 11 of the Act & Rule 82.

34. RATE OFFERED:-

- a) The rate for Combo Pack of Specified items per student per month at all over Rajasthan by Door to Door supply at Hostels/Residential Schools and The rate for Combo Pack of Specified items Per Maa Bari Center per month at all over Rajasthan at block level and The rate for Combo Pack of Specified items Per Day Care Center per month at all over Rajasthan at block level inclusive of cost of all items, VAT & CST, Service Tax, Packing, Customs Duty, Excise Duty, Education Cess, Additional Cess, Entry Tax and any other Statutory Taxes applicable from time to time, if any, transit

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insurance, including the transportation loading and unloading charges, as per Annexure-L,N,O and will not be quoted in fraction of paisa. The Bidders should quote their rate in the BoQ "Schedule of Rates". The rates will be quoted in the figures and if any discrepancy is found in the figures, Bidder will not be allowed to correct such mistake after opening of the Bid.

- b) The department has asked for bids for three types of institutions viz hostels/residential schools, maa badi centers (block level) and day care centers (block level). A bidder may bid for all the three or for any one or two. However he will have to provide his rates separately for each group in the BoQ. It is also clarified that price bids shall be evaluated separately for each group. Hence even if a bidder is providing his rates for more than one group he should give his rates separately against the relevant Column.
- c) The rate quoted will be in Indian Rupees and would be in force for the entire contract period. TADD is not responsible for any fluctuation of prices either in International Market or Domestic Market and no request or representation for revision of rate will be permissible. However, down revision will be in conformity with price fall clause (Clause No. 54).
- d) Based on the rates received, TADD reserves the rights to award supply of contract to one or more Bidders and the same would be final and binding on all the Bidders.
- e) Rates quoted must be separately written as per the requirements of the Bid form and should include all taxes, duties & Rajasthan VAT & CST.

35. DETERMINATION OF LOWEST BIDDER:

- a) The lowest Bidder shall be determined on the basis of price bid. Price bid shall be evaluated on the basis of bid given for a combo pack separately (i.e. Price bid for Hostels/residential school, Maa Bari centers and Day care centers). The price so given shall be inclusive of all type of taxes (inclusive of cost of packing (as per packaging & labeling Act), Customs Duty, Excise Duty, Education Cess, Additional Cess, Entry Tax and any other statutory Taxes applicable from time to time, if any transit insurance, including the transportation loading and unloading charges, VAT & CST to the specified destinations all over Rajasthan)
- b) In case Commissioner TADD opt for entering into RC with more than one bidder, then initially L2 bidder will be extended opportunity to match L1 rate, as above, on refusal by L2 bidder, then to L3 bidder & so on.
- c) **NEGOTIATIONS:** Negotiations may be conducted with the lowest bidder only. In case of non-satisfactory achievement of rates from lowest bidder, Commissioner TADD may choose to make a written counter offer to the lowest bidder and if this is not accepted, Commissioner TADD may decide to reject and re-invite fresh tenders or to make the same counter-offer first to the second lowest bidder, then to the third lowest bidder and so on in the order of initial bidding, and work order be awarded to the bidder who accepts the counter offer.
- d) In the case, when the quotations given by the bidder during negotiations is higher than the original quotation of the bidder then the bidder will be bound by the lower rate originally quoted by the bidder.
- e) In case of negotiations, representative of the bidder attending negotiations must possess written authority from the bidder to the effect that he is competent to modify/amend the submitted tender deviations and rates offered by them.

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- f) In the event the TADD does not find the lowest quoted rate, acceptable to it, then the tender will be scrapped and may be re-invited, or TADD may take any other suitable action as deemed fit looking to the exigency of the work.

36. SPECIFICATIONS:-

- a) Only good quality of Specified items and brands strictly conforming to FSSAI/AGMARK/BIS/ISO/HSCCP & any other prevailing law commodity wise details at Annexure-'K' will be supplied to Hostels/Residential Schools, Maa Bari and Day Care Centers (Block Level) under TADD all over Rajasthan.
- b) Stocks not conforming to specifications stand summarily rejected and it is the responsibility of the supplier to lift back the rejected stock immediately. In the event of any of the samples taken found to be substandard, harmful, adulterated etc. as the case may be the concerned Bidder will be wholly responsible for that. The Bidder/Supplier will have to face the prosecution proceedings, if any and have to defend the cases themselves in the concerned Courts. Further the Bidder will have to immediately replace the entire stock of substandard/adulterated items at their own cost.
- c) The samples of the lowest Bidder (L-1) may be sent for analysis to NABL accredited labs or any other govt. labs to verify quality.

37. PACKING OF SPECIFIED ITEMS:-

Specified items will be supplied in appropriate net weight packing. Brand/Name/Logo format will be approved by the TADD if required and will be printed in multi color by the Specified items supplier on poly packs. Packing material will be as per the design approved by the TADD and it will have to be got approved from the TADD before commencement of delivery at Hostels.

The approved supplier will have to furnish a certificate for the Environmental Laws from the Indian Institute of Packaging, Kolkata. The poly pack should have following characteristics:

The Texture of poly film should be homogeneous, clean, transparent and without any hole.

38. DURATION AND PLACE OF DELIVERY:-

The successful bidder will have to compulsorily supply ordered quantity of Specified items as per specifications in the prescribed period. The first supply equal to two months requirement of each type of institutions will be delivered within 30 days from the date of issuing award of contract there after the successful bidder has to supply the specified commodities on two monthly basis within 15 days from next supply order. The supplier will have to make arrangements accordingly for different places all over Rajasthan.

39. FURNISHING INFORMATION:-

- a) The supplier will have to provide details of their packing/blending Shop/Go down/Office/Vehicle/Human Resources.

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- b) The Supplier will furnish District wise fortnightly /monthly report of the details of stock/quantity of Specified items supplied to the Hostels of the concerned District to TADD Office by e-mail/ Fax in the prescribed format.
- c) Supplier should not only maintain complete account of supplies made but also furnish the details as and when requested by the TADD. Non maintenance of complete record in the prescribed manner will be treated as non compliance and TADD is free to take action as per Bid conditions.
- d) The successful bidder will have to provide details of rates of each specified items in the combo pack as per annexure L, N and O.

40. ACCEPTANCE OF STOCKS:-

- (a). Random samples will be taken by TADD or agencies/officer so authorized by the TADD so as to ensure that the quality of Specified items supplied is as per approved specifications. The testing charges of randomly drawn samples will be borne by the concerned approved supplier.
- (b) TADD will not take any responsibility or otherwise regarding the stocks once the stocks are rejected.
- (c) Specified items supply will be frequently subjected to quality check and the TADD at its discretion will send samples of any consignment to the NABL laboratory for analysis. In such cases, the result of laboratory will be final.
- (d) The successful Bidder has to inform concern authorized person of each concern destination by telephone, SMS, e-mail before commencing delivery and take receipt of goods delivered from authorized person of Hostel under the TADD.
- (e) The successful Bidder has to produce copy of goods receipt counter signed by District Level Officer of TADD.
- (f) The successful Bidder will provide one sample kit in each hostel and will replace the same in every four months on F.O.C. basis.
- (g) The supplied items must bear expiry date of at least four months after the date of supply.

41. QUALITY ASSURANCE:-

The Bidder will have to ensure that the quality of supply of specified items strictly conforms to the specification prescribed under FSSAI/BIS/AGMARK/HSCCP and other relevant law in force as per Annexure-'K'. In the event of any of the samples taken by any Govt. agencies/regulatory agencies or any officer authorized by TADD. to do so found to be substandard, harmful, adulterated etc. as the case may be, the concerned supplier will be wholly responsible for that. The Supplier will have to face the prosecution proceedings, if any and have to defend the cases themselves in the concerned Courts.

42. INDEMNIFICATION:-

The Bidder shall indemnify the TADD against all claims which may arise in supply of inferior, unsatisfactory and low quality of Specified items not conforming to prescribed specifications. The bidder will have to replace the inferior, unsatisfactory and low quality commodities within seven days. If failure in supply then purchase officer shall be free to

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arrange for the urgent required Items from alternative sources and the extra cost incurred shall be recoverable from the Supplier. In addition TADD will charge 5% of value of rejected/substandard supply for the first time and 10% of value of rejected/substandard supply second time, there after if the supplier is found to be defaulter, TADD will be free to take strict action including termination of the contract and forfeiture of the security deposit.

In case of short supply, partial supply and non supply of prescribed commodities TADD will free to charge margin 15% on procuring cost of commodities to TADD.

The Bidder shall agree to indemnify TADD against, and to reimburse TADD for, and to our option, to defend TADD against, all damages for which it is held liable to in any proceeding arising out of use of Specified items, pursuant to and in compliance with this Bid/Agreement, and for all costs TADD reasonably incur in the defense of any such claim brought against TADD or in any such proceeding in which TADD is named as a party, including reasonable attorney's fees, provided that TADD has timely notified us of such claim or proceeding. The approved Supplier will indemnify the TADD against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use.

In case any sample of any commodities taken and is tested for its quality and if found failed subsequently as per contract in that condition bidder will have to replace commodities with standard quality

43. PACKAGING AND LABELING CONDITIONS:-

The Successful manufacturers/suppliers will have to comply with all the provisions and direction given of Packaging & Commodities Act/ Food Safety & Standards (Packaging & labeling) Regulations, 2011 and amendments time to time will have to invariably mention all the relevant details viz. Name of the manufacture, Date of manufacturing, Batch/Lot No., MRP, Best before use, Nutritional Value, Logo etc. over the Specified items. Successful Bidder will have to stamp **TRIBAL AREA DEVELOPMENT DEPARTMENT** name along with **Not for Resale** caption on supplied items and packing material both with at least **40% visibility** on display part.

44. GUARANTEE CLAUSE:-

The Supplier will give guarantee that the goods supplied would continue to conform to the description and quality as specified as per technical specifications from the date of delivery of the said goods to be supplied and that notwithstanding the fact that the TADD may have inspected and/or approved the said goods as per technical specifications, the said goods be discovered not to conform to the description and quality as aforesaid/ or have determined and the decision of the TADD in that behalf will be final and conclusive .

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45. **INSURANCE:-**

The goods will be delivered at the destination in perfect condition. The Supplier if so desires may insure valuable goods against loss by theft, destruction or damages by fire, floods, under exposure to weather or otherwise in any situation. The insurance charges will have to be borne by the Suppliers and the TADD will not be required to pay any such charges, if incurred.

46. **Inspection:-**

- (i) The material will be supplied according to specifications provided at Annexure-'K' and may be inspected by the authorized person of TADD. In case of FSSAI/BIS/ISO/AGMARK/HSCCP Items, inspection will be strictly as per relevant Act. Specifications with latest amendments which have been made applicable by FSSAI/BIS/ISO/AGMARK/HSCCP at the time of inspection. The inspection and testing of the material may be got done by any inspecting agency at the works of the Supplier or at site. The Supplier will provide all facilities for inspection/testing free of cost.
- (ii) Notwithstanding the fact that the authorized inspecting person/agency had inspected and/or has approved the stores, the purchase officer or his duly authorized expert, may inspect the material as soon as it is received in the stores to ensure that the material is in accordance with the specifications laid down in rate contract on the basis of physical inspection such as followings including test reports submitted by concerned supplier/inspection agency.
- (iii) In case of doubts in any specific test, same may be got conducted in any NABL laboratory. If the material is found below specifications or defective, TADD will not accept the material and will notify the defects to the firm and inspecting agency. TADD will also simultaneously ask the firm for removal of defect/replacement or refund of its cost as the case may be. The firm will be bound to replace the defective goods after inspection or remove defects as desired by the TADD.

47.

Comparison of rates of firms outside and those in Rajasthan

While tabulating the bids of those firms which are not entitled to price preference, the element of Rajasthan Value Added Tax shall be excluded from the rates quoted by the firms of Rajasthan and the element of Central Sales Tax shall be included in the rates of firms from outside Rajasthan for evaluation purpose.

48.

PROCURING ENTITY'S RIGHT TO VARY QUANTITY:-

- a. The quantity mentioned in the Bid is the minimum approximate quantity that the Bidder will have to compulsorily supply to specified destination.
- b. The supplier will submit the supply commitment quantity in Annexure-'E' which will be used for the cases where the actual demand tends to increase/decrease substantially from the supplied quantity.
- c. If the TADD does not want to receive supply due to change in circumstances, the Bidder will not be entitled for any claim or compensation except otherwise provided in the conditions of contract.

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- d. However, the Bidder is bound to supply up to the minimum quantity indicated by him in Bid document, considering the total production/trading capacity & capacity dedicated to TADD. Moreover, the actual supply beyond Bid quantity may be made keeping in view the supply commitment of Bidder to TADD.
- e. 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 will 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.

TADD does not guarantee any volume of quantity at any given time and the decision of the Commissioner, TADD in this regard would be final, binding on the Bidders and will not be called into question by any Bidder. TADD reserves sole discretion in the matter.

49. 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.

50. PARALLEL RATE CONTRACT:-

The TADD may also execute parallel rate contract with more than one firm for same or different places on the lowest approved prices on the same terms & conditions.

- a. To ensure sustained supply without any interruption, the Bid inviting authority reserves the right to fix more than one supplier to supply the requirement among the qualified Bidders.
 - i. Orders will be placed with lowest-1 (L-1) firm. However in case of any exigency at the discretion of the Bid inviting authority, the orders may also be placed with the other firms, in the ascending order, L-2, L-3 and so on who have matched with the L-1 rates and executed agreement with TADD on same terms & conditions.
 - ii. After the conclusion of Price Bid opening (cover-B) the lowest offer of the Bidder is considered for negotiations and rate arrived after negotiations is declared as L-1 rate and Supplier for an item for which the Bid has been invited.
 - iii. The successful Bidder who has been declared as L-1 supplier will execute necessary agreement for the supply of the tendered quantity of such item as

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specified in the Bid documents on depositing the required amount performance security and on execution of the agreement such Bidder is eligible for the placement of purchase orders.

51. SECURITY DEPOSIT (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) Successful Bidder should submit Performance Security at 5% total value of Contract including all taxes within fifteen days from the date of acceptance of Bid in the form of :

- (i) Demand Draft in favour of Commissioner TADD, Udaipur payable at Udaipur from any Nationalized/Schedule Bank.

or

- (ii) Bank Guarantee/s of a Scheduled Bank. It will be got verified from the issuing Bank. Other conditions regarding Bank Guarantee will be same as mentioned in the rule 42 for Bid Security.

or

- (iii) Fixed deposit receipt (FDR) of a Scheduled Bank. It will be in the name of commissioner TADD, Udaipur on account of "the approved supplier", and discharged by the "the approved supplier", in advance. TADD will ensure before accepting the Fixed Deposit Receipt that "the approved supplier", furnishes an undertaking form the Bank to make payment/ premature payment of the fixed deposit receipt on demand to the TADD without requirement of consent of "the approved supplier", concerned. In the event of forfeiture of the performance security, the fixed deposit will be forfeited along with interest earned on such fixed deposit.

As security for the due performance of the aforesaid agreement which has been formally transferred to the TADD.

Performance Security furnished in the form specified in clause (ii) & (iii) of sub-rule (3) will remain valid for a period of six months beyond the date of completion of all contractual obligations of "the Bidder", including warranty obligations and maintenance and defect liability period and should be extendable on request of TADD.

- (iv) The Security Deposit will be refunded to the Supplier upon successful completion of the agreement and on production of "No Demand Certificate" from the Commissioner TADD.
- (v) No Interest will be paid on the Performance Security by the TADD.

52. FORFEITURE OF PERFORMANCE SECURITY:-

Security amount, in fully or partly, may be forfeited in the following cases:

- (a) When any terms and conditions of the contract are breached.
- (b) When the Bidder fails to make supply satisfactorily.

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Notice of reasonable time will be given in case of forfeiture of Security Deposit. The decision of the Commissioner, TADD, in this regard will be final.

53. LIQUIDATED DAMAGES:

- (i) The time specified for delivery in the Bid form will be deemed to be the essence of the contract and the successful bidder will arrange supplies within a period of 30 (thirty) days for first supply and for next supply order 15 (fifteen) days thereafter on receipt of order from the TADD.
- (ii) In case of extension in the delivery period with liquidated damages the recovery will be made on the basis of following percentages of value of undelivered stores which the Bidder has failed to supply :-
 - (a) Delay up to one- fourth period of the prescribed delivery period - 2.5%
 - (b) Delay exceeding one fourth but not exceeding half of the prescribed delivery period - 5%
 - (c) Delay exceeding half but not exceeding three- fourth of the prescribed delivery period - 7.5%
 - (d) Delay exceeding three- fourth of the prescribed period - 10%.
Fraction of a day in reckoning the period of delay in supplies will be eliminated if it is less than half a day.
- (iii) The maximum amount of agreed liquidated damages will be 10%.
- (iv) If the supplier requires an extension in time for completion of contractual supply, on account of occurrence of any hindrance he will apply in writing for extension on occurrence of hindrance but not after the stipulated date of completion of supply.
- (v) The Commissioner TADD, Udaipur may extend the delivery period with or without liquidated damages in case they are satisfied that the delay in the supply of goods is on account of hindrances beyond control, such reasons will be recorded while seeking extension.
- (vi) In the event of failure to supply the ordered quantity, by the successful Bidder within the stipulated time the Commissioner, TADD, Udaipur reserves the right to cancel the orders for the unsupplied quantity and place orders with the remaining Suppliers for the supply of the said quantity or purchase the unsupplied quantity through Bid system at the risk and cost of such Supplier and such Supplier is liable and responsible to make good the financial loss sustained by the TADD. If the rate is cheaper the benefit will not accrue to the Supplier.
- (vii) TADD reserves the right to charge penalty as decided by the Commissioner TADD, Udaipur or withhold payment for any unsatisfactory stocks supplied by the Supplier without prejudices to other rights and the decision of the Commissioner TADD, Udaipur is final and cannot be called into question. The Supplier is liable to reimburse/ Compensate the TADD or to third party for any loss, damage, injury, etc caused or arising out of the negligence in supply of low or inferior quality of stocks or any breach of contract.
- (viii) Notwithstanding anything contained in the Terms and Conditions of this Bid the Commissioner TADD, Udaipur is the ultimate authority in deciding the recovery of penalty from the Supplier taking into account the stock position.
- (ix) The Bidder will not be entitled to any gain on such purchases made against default. The recovery of such loss or damage will be made from any sums accruing to the

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Phone - 0294-2428721-24, Fax No. 0294-2411417, E-Mail : comm.tad@rajasthan.gov.in, comm.tad.@gmail.com

Bidder under this or any other contract with the government. If recovery is not possible from the bill and the Bidder fails to pay the loss or damage, within one month of the demand, the recovery of such amount or sum due from the Bidder will be made under the Rajasthan Public Demand Recovery Act 1952 or any other law for the time being in force. In case Supplier fails to deliver ordered goods, the risk purchases may be made at a higher rate from any other firm. It is mandatory for the approved Supplier to acknowledge receipt of orders within seven days from the date of dispatch of order, failing which the purchasing officers will be at liberty to initiate action to purchase the items on risk purchase system at the expiry of the prescribed supply period in the requirement of supply in the larger interest of the TADD.

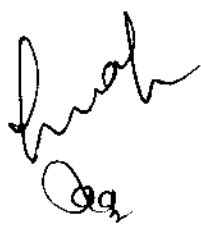
54. CORRECTION OF ARITHMETIC ERRORS:-

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

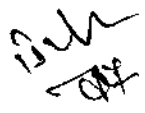
- (i) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected, unless in the opinion of the procuring entity there is an obvious misplacement of the decimal point 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.


55. TERMINATION OF CONTRACT ON BREACH OF CONDITIONS:-

- 
- a) In case the Supplier fails or neglects or refuses to faithfully perform any of the covenants on his part herein contained, it will be lawful for the TADD to forfeit the amount deposited by the supplier as security deposit and cancel the contract without one month's notice.
 - b) TADD reserves the right to terminate without assigning any reasons there for the contract/agreement, either wholly or partly, by giving one month's notice to the Supplier. The Supplier will not be entitled for any compensation whatsoever in respect of such termination of the contract/ agreement by the TADD.

56. PRICE FALL CLAUSE:-



The prices under a rate contract will be subject to price fall clause. The price charged for the Specified items supply under the contract by the successful Bidder will in no event exceed the lowest price at which the successful Bidder sells the Specified items of identical description to any other person in the state during the period of contract.



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- a. If at any time, during the said period the contractor reduces the sale price of such Specified items or sells such Specified items to any other person at a price lower than the price chargeable under the contract he will forthwith notify such reduction of sales to the Commissioner, TADD, Udaipur and the price payable under the contract for the Specified items supplied after the date of coming into force of such reduction of sale will stand correspondingly reduced. The successful Bidder will furnish certificate in the manner required by the Commissioner TADD to the effect that the provision of this clause has been duly complied with respect to supplies made or billed for up to the date of certification.
- b. If at any time during the period of contract, the price of bided items is reduced or brought down by any law or Act of the Central or State Government or by the Bidder himself, the Bidder will be bound to inform ordering authority immediately about it. Ordering authority empowered to unilaterally effect such reduction as is necessary in rates in case the Bidder fails to notify or fails to agree for such reduction of rates.

57. EXTENSION CLAUSE:-

The rate contract will be valid for one year and that may be extended for a period not exceeding three months on same terms, conditions and rates. But extension will not be claimed as a right. It will be solely at the discretion of the TADD.

58. DEBARRING AND RECOVERY OF LOSSES:-

In the event of failure by the Bidder at any stage of Bid process the Bid security or performance security or bills of supply will be forfeited apart from cancellation of award of contract and the firm/bidder may be debarred for the said product for a particular period.

59. RECOVERIES CLAUSE:-

- a. Recoveries of liquidated damages, short supplies, rejected /substandard goods will ordinarily be made from the bills; such amount may also be recovered from any other untied dues & security deposits available with department. In case recovery is not possible, recourse will be taken under Rajasthan PDR Act or any other law in force.
- b. Any recovery on account of L.D. charges/ risk & cost charges in respect of previous rate contracts/ supply orders placed on them by the TADD can also be recovered from any sum accrued against this Bid after accounting for untied sum or due payment sum lying with TADD against previous rate contract/supply orders. Firm will submit details of pending amount lying with TADD but decision of Commissioner TADD, Udaipur regarding authenticity of sum payable will be final.

60. SUBLETTING:-

The supply contract awarded should be executed by the successful Bidder only and subletting any of the functions under the contract is not permitted.

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61. GRIEVANCE REDRESSAL DURING PROCUREMENT PROCESS:-

The designation and address of the First Appellate Authority is Principle Secretary TADD, Jaipur.

The designation and address of the Second Appellate Authority is Finance Deptt., Jaipur.

i. Filing an appeal:-

If any bidder of 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 a 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.

ii. The Officer to whom an appeal is filed under Para (i) 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. Dispose it off within thirty days from the date of the appeal.

iii. If the officer designated under Para (i) fails to dispose of the appeal filed within the period specified in Para (ii), 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.

iv. 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 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.

v. Form of Appeal:-

(a) An appeal under Para (i) or (iii) above will be in the annexed Form along with as 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.

Final

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- (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.

vi. Fee for filling appeal:-

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

vii. 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,-
1. Hear all the parties to appeal present before him; and
 2. 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 (c) above will be placed..

62. COMPLIANCE WITH THE CODE OF INTEGRITY AND NO CONFLICT OF INTEREST:-

Any person participating in a procurement process will-

- a) Not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process,
- b) Not misrepresent or omit 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 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

63. CONFLICT OF INTEREST:-

The Bidder participating in a bidding process must not have a conflict of interest.

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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 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. 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.

SAVING CLAUSE:-

No suit, prosecution or any legal proceedings will lie against Bid inviting authority or any person for anything that is done in good faith or intended to be done in pursuance of Bid.

64. FORCE MAJEURE:-

The Supplier shall not be liable for, forfeiture of its Performance Security, liquidated damages or termination for default, if and to the extent that its delay in performance or other failure to perform its obligations under the contract is the result of an event or Force Majeure For purpose of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the supplier shall promptly notify the purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall not seek all reasonable alternative means for performance not prevented by the Force Majeure event.

65. AGREEMENT:-

All successful Bidders should execute agreement immediately by furnishing the Performance Security as prescribed within seven (7) days as per the Terms & Conditions on Rs.5000/- non judicial stamp paper. In the event of failure to execute the

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agreement, the Performance Security or Bid Security as the case may be stand forfeited apart from cancellation of supply contract to contract besides debarring of the Bidder and TADD is entailed to collect liquidated damages if any from the Bidder for his failure to comply with the Terms and Conditions of the Bid.

66. ARBITRATION:-

In case of any dispute arising between the Bidders and the procuring entity, the Commissioner, TADD, Udaipur will act as the arbitrator, and the decision of the arbitrator will be final and binding on all the parties concerned.

67. JURISDICTION:-

All dispute would be subject to the jurisdiction at Udaipur.

68. SUPPLY ORDER:-

Supply order will be given as per requirement by the authority/authorities as authorized by the Commissioner TADD, Udaipur.

69. PAYMENT PROVISIONS

- a) The payment of cost at the rate accepted will be made to the Supplier for a net quantity of all required commodities supplied and received as follows:
- I. Payment will be released after fulfillment of all terms & condition of agreement and Bid, after completion of work order with satisfactory report and goods receipt challan from recipient end and **also receipt of payment from TADD.**
 - II. Bill amount on submission of the bills in duplicate, along with acknowledgements obtained from the concerning destination and counter signed by concerning officer of the unloading point along with stamp receipt, duly verified by the responsible officer of the concerned destination and receipt of test report of samples if drawn on random basis signed copy of above challan/goods receipt has to be submitted to authority/authorities as authorized by the Commissioner TADD, Udaipur in duplicate. Challan should be very clean, not over written and prepare by computer.
 - III. Successful Bidder will quote rate of Combo Pack of commodities as per Annexure-L,N,O in Bid but invoicing of supplied goods as per nature of goods and service define by VAT and SERVICE TAX Act. Statutory liability payable to State/Central Govt. should be shown separately.
- b) No advance payment towards costs of supplied commodities will be made to the Bidder.
- c) If at any time during the period of contract, the price of Bidded items is reduced or brought down by any law or Act of the Central or State Government or by the Bidder himself, the Bidder shall be bound to inform ordering authority immediately about it. Ordering authority empowered to unilaterally effect such reduction as is necessary in rates in case the Bidder fails to notify or fails to agree for such reduction of rates.
- 70.** Successful Bidder will bind each and every letter issued by TADD regarding supply of items in addition to above terms and condition mentioned from Sr. No. 1 to 68.
- 71.** I/We had read and understand all the Terms and Condition of the Bid and agree to abide it.

Signature of Bidder with Seal

ANIL K. MISHRA
30/06/2019
P.O. TADD, Udaipur,
अतिरिक्त आयुक्त (प्रथम)
जनजाति क्षेत्रीय विकास विभाग
उदयपुर (राज.)

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TECHNICAL UNDERTAKING

I/We have clearly understood all the terms and conditions of the Bid and agreement etc. and agree to undertake the supply of specified items and specified quality at the rate quoted by me/us at the destination all over Rajasthan as specified by TADD.

I/We will assure that I/We will strictly abide by the terms and conditions of the Bid etc., and the instructions issued by the Commissioner, TADD from time to time.

I am/we are enclosing the following documents as per the terms and conditions of the Bid:

1. DD/BC/BG bearing No.Dt, for Rs...../-
{.....} Drawn on Bank towards Bid security.
2. Three sealed samples of each item to be supplied.
3. Declaration that the bidder has no past or present criminal record with the Police/ Vigilance of Cs Department/Vigilance and enforcement Department Govt. of Rajasthan or Govt. of any other State/Govt. of India.
4. Declaration that the bidder or any of the partners of Representatives were never blacklisted by the Civil Supplies TADD/Central Government/any State Government/any Union Territory/State Agency at time or involved in diversion of stocks involved in case under E.C. Act or convicted by Court of Law in a criminal case.
5. Copy of the partnership deed/ memorandum of association along with permanent and present addresses of the partners in case of Firm/Directors in the case of Company.
6. Copy of the Registration Certificate, if it is firm/Limited Company.
7. Copy of Registration Certificate under VAT Act/ Sales Tax Act/CST Act registration renewed up to date.
8. Copy of the Trade License issued by the competent authority.
9. Copies of the Income tax returns for last three years.

I/We hereby affirm that the Commissioner TADD, Udaipur is at liberty to take action against me/us as per the terms and conditions of Bid Document, if the above said statement proves to be wrong at any point of time.

SIGNATURE OF THE BIDDER WITH SEAL

Date
Place:

NAME:
ADDRESS:

TRIBAL AREA DEVELOPMENT DEPARTMENT

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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.

1. 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

TRIBAL AREA DEVELOPMENT DEPARTMENT**Head Office: Commissioner, Tribal Area Development Department, UDAIPUR**

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- 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.

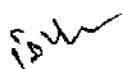
Date:

Signature of Bidder with Seal

Name:

Designation:

Address:



TRIBAL AREA DEVELOPMENT DEPARTMENT

Head Office: Commissioner, Tribal Area Development Department, UDAIPUR

Phone - 0294-2428721-24, Fax No. 0294-2411417, E-Mail : comm.tad@rajasthan.gov.in, comm.tad.@gmail.com

Annexure-'B'

DECLARATION BY THE BIDDER REGARDING QUALIFICATIONS

DECLARATION BY THE BIDDER

In relation to my/our Bid submitted to Commissioner TADD Udaipur for procurement of M/s In 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 of 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:

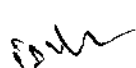
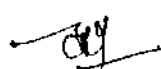
Place:

Signature of Bidder with Seal

Name:

Designation:

Address:



TRIBAL AREA DEVELOPMENT DEPARTMENT

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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. Filing an appeal:-

If any bidder or prospective bidder is aggrieved that any decision, action or omission of the procuring entity is in contravention to the provisions of the Act or the Rules or the Guidelines issued there under, he may file an appeal to First Appellate Authority, as specified in the bidding document within a period of ten days, from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or 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;

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(e) Applicability of the provisions of confidentiality

5. Form of Appeal:-

- 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.
- 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.
- 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 filling appeal

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

- 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.
- On the date fixed for hearing, the First Appellate Authority or Second Appellate Authority, as the case may be, will,
 - Hear all the parties to appeal present before him; and
 - Peruse or inspect documents, relevant records or copies thereof relating to the matter.
- 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.
- The order passed under sub-clause © above will be place on the State Public Procurement Portal.

Date:
Place

Signature of Bidder with Seal
Name:
Designation:
Address:

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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 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 mission of the procuring entity in contravention to the provisions of the Act by which the appellant is aggrieved:

4. If the Appellant proposed 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. Grounds of appeal:

.....
.....
.....
(supported by an affidavit)

7. Prayer :

Place.....

Date.....

Appellant's Signature

TRIBAL AREA DEVELOPMENT DEPARTMENT

Head Office: Commissioner, Tribal Area Development Department, UDAIPUR

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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.

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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:

Place:

Signature of Bidder with Seal

Name:

Designation:

Address:

Handwritten signature

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TRIBAL AREA DEVELOPMENT DEPARTMENT

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Annexure- 'E'

Declarations and Undertaking for monthly & Annually Capacity & Supply commitment

1. We.....(Name of firm) do hereby undertake that we have capacity of Specified items in the Bid as detailed in the contract:-

S. No.	Specified items Name with Brand	Quantity Monthly Supply Commitment to TADD In M.T./Packet/Pcs/Ltr./Nos	Quantity Annual Supply commitment to TADD In M.T./Packet/Pcs/Ltr./Nos
1	2	3	4
1	Wheat (Kota Farma) machine clean		
2	Dalia (M-Grade)		
3	Rice Basmati (Dubar)		
4	Poha		
5	Biscuit Packet of MRP Rs. 5.00 Weight 60 Grms App.		
6	Urad Dal Chhilka A-Grade		
7	Tur Dal A-Grade		
8	Moong Dal Mogar A-Grade		
9	Lal Masur dal A-Grade		
10	Chana Dal A-Grade		
11	Kala Chana A-Grade		
12	Chhole Channa (Kabuli) A-Grade		
13	Arhar Dal A-Grade		
14	Sugar (M-30 Grade)		
15	Tea (Chai Patti)		
16	Ground Nut (Mungfali Dana)		
17	Dry Mutter A-Grade (Peas)		
18	Edible Oil (Soyabean Tel)		
19	Pure Ghee (1 Ltr) (Saras)		
20	Red Chilly Powder (Agmark)		
21	Turmeric Powder (Agmark)		
22	Coriander Powder (Agmark)		
23	Zeera		
24	Rai		
25	Salt (Iodised)		
26	Toilet Soap (Like Nirma, Godrej, HUL, ITC etc. or equivalent reputed makes)		
27	Washing Soap Detergent Base (Like Nirma, Godrej, HUL, ITC		

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	etc. or equivalent reputed makes)		
28	Washing Powder (Like Nirma, Godrej, HUL, ITC etc. or equivalent reputed makes)		
29	Tooth Brush (Soft)		
30	Tooth Paste		
31	Tooth Powder		
32	Hair Oil (Amla) (Dabar, Shanti, Nihar, etc. or equivalent)		
33	Hair Oil (Mustred)		

2. We certify that the rates are reasonable & shall not be sold on lower rates to anyone than charged from the TADD.
3. We do hereby undertake that our company/firm has not been blacklisted/banned by any Govt. (Government of India/State Govt.) & their subordinate departments for participation/submission of tenders.
4. We hereby confirm that we have deposited all the VAT/Sales Tax/CST as on dated 31.03.2016 with the Department. No VAT/CST is due on M/s.....as on dated.....
5. If this declaration is found to be incorrect, then without prejudice to any other action that may be taken against us, the Bid if and to the extent accepted may be cancelled and the amount of earnest money/security money may be forfeited.

**Signature of Authorized
Signatory/Bidder with seal
Name
Address**

Date:

Place:

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Annexure-'F'

Annual Turnover Statement

The annual turnover of M/s.
.....for the past three years are given below and
certified that the statement is true and correct.

Sr. No. (Rs)	Financial Year	Turnover in Rs.
1.	2013-14	_____
2.	2014-15	_____
3.	2015-16	_____
Total -		Rs. _____ Lakh
Three Year Annual Average turnovers per annum -		Rs. _____ Lakh

Date:

Place:

Signature of Auditor/Seal

Chartered Accountant

(Name & Address)

Membership No. :

Tel. No. :

Mob. No.:

Annexure-'G'

Statement of Past Supplies and Performance

We(name of firm) do hereby undertake that we have supplied specified items as per details given below:-




Financial Year	Order Placed by (Full address of purchaser with telephone & Fax no.	Order No. and Date & Value of Order	Description and quantity of Specified items	Date of completion of delivery		Remarks indicating reasons for late delivery, if any	Has the Specified items been supplied satisfactory
				As per contract	Actual		
1	2	3	4	5	6	7	8
2013-14							
2014-15							
2015-16							

Note:

1. It should be notarized and submitted with technical Bid.
2. The above information may be verified from relevant documents of bidder.
3. The bidder should provide & appended copies of purchase orders and successful completion certificates in support of his claim.

Date:
Place:

Signature of Bidder with Seal
Name & Address




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TRIBAL AREA DEVELOPMENT DEPARTMENT

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Annexure-'H'

Declaration regarding acceptance of Terms & Condition of Bid

(On Rs. 100/- non judicial stamp paper duly attested by Notary Public)

Bidder Name.....

I/We confirm that I/We are authorized to submit Bid on behalf of the firm participating in the Bid and have perused the entire Tender/Bid document including all its amendments till date.

Having perused the subject Bid with all amendments (wherever applicable). I/We hereby confirm unconditional acceptance and compliance to abide by all its terms & conditions as mentioned in Tender/Bid document including technical particulars, detailed technical specifications of the product, special terms & conditions and general terms & conditions wherever indicated, offer validity, terms of delivery without any deviations whatsoever;

I/We also confirm acceptance of the all general terms & conditions of Bid document.

I/We certify that the prices quoted against the Bid are competitive and without adopting any unfair/unethical means in including cartelization.

I/we certified that tendering firm has not been black listed/banned by any Government Department of the State /PSU from business dealings.

I/We also certified that the information given above is factually correct, true and nothing material has been concealed.

Date:
Place

Signature of Bidder with Seal
Name & Address

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

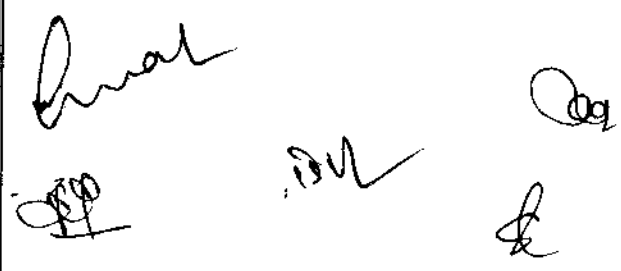
[Handwritten signature]

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Annexure I- (a)**Statement of Infrastructure**

- (i) List of Necessary infrastructure shop, Go down, Loading vehicles etc. with capacity.
Please enclose Rent Agreement, RC etc.
- (ii) Area of Unit with working space & authority letter of allotment.
- (iii) Registration Certificate for manufacturing unit/Trading/Processing Unit.
- (iv) Man Power Status.
- (v) Bidder has to execute Affidavit Annexure I-(b)
- (vi) Any other information which is useful for this Bid.

Date:
Place:**Signature of Bidder with Seal
Name & Address**The block contains several handwritten signatures and initials. On the left, there is a large, stylized signature that appears to be 'Anil'. Below it, there are smaller initials, possibly 'SP'. In the center, there are initials 'BU'. To the right, there is a circular stamp or signature, and below it, another signature that looks like 'L'.

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Annexure-I(b)

घोषणा पत्र

मैं पुत्र श्री (फर्म/कंपनी
का नाम व पता)

..... घोषणा करता हूँ कि :-

1. मैं शपथपूर्वक घोषणा करता हूँ कि मैं, फर्म/कंपनी का नाम ..
....., का मालिक/प्रोपराईटर/साझेदार/संचालक हूँ। वर्तमान में मेरे पास जो भी संसाधन सप्लाई हेतु उपलब्ध है, इन संसाधनों के अतिरिक्त और भी अन्य संसाधनों की आवश्यकता सप्लाई के लिये होगी, तो आवश्यक संसाधन, गोदाम, वाहन आदि की व्यवस्था मुझे घोषणाकर्ता द्वारा तय सीमा में उपलब्ध करा दी जावेगी एवं मेरे द्वारा हमेशा सप्लाई तक समय सीमा में की जावेगी।

हस्ताक्षर मय मोहर/सील

स्थान:

दिनांक:

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10/11

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Annexure-'J'

Pre Stamp Receipt

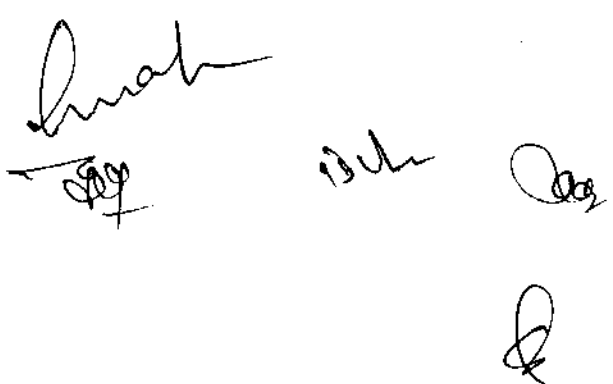
We received an amount of Rs.from The Commissioner TADD, Udaipur through DD/BC No.dated..... or RTGS etc. as details for payment is given below:

1. Name of Supplier.....
2. Name & Address of Firm.....
3. Name of Bank & Branch.....
4. Bank A/c Type: Saving/Current/Over Draft/.....
5. Bank A/c Number.....
6. Bank Branch MICR Code.....
7. RTGS/IFS Code.....
8. NEFT/IFS Code.....
9. PAN No.
10. Bank contact person's name & Mobile No. :

This amount is received against refund of Bid Security of Bid No.
Dated.....and sanction No.Dated.....

**Signature of Authorized Signatory
/Bidder with Seal
Name & Address**

Place:
Date:



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Annexure-'K'

Technical Specifications of Specified item's under relevant Act and law will be applicable:-

The Specific Commodities shall be Graded, Sound, Dry, Wholesome and free from admixture of unwholesome substances. It shall also conform to the following standards before namely:-

S. No.	Specified items Name
1.	Wheat (Kota Farmi) machine clean
2.	Dalia (M-Grade)
3.	Rice Basmati (Dubar)
4.	Poha
5.	Biscuit Packet of MRP Rs. 5.00 Weight 60 Grms App.
6.	Urad Dal Chhilka A-Grade
7.	Tur Dal A-Grade
8.	Moong Dal Mogar A-Grade
9.	Lal Masur dal A-Grade
10.	Chana Dal A-Grade
11.	Kala Chana A-Grade
12.	Chhole Channa (Kabuli) A-Grade
13.	Arhar Dal A-Grade
14.	Sugar (M-30 Grade)
15.	Tea (Chai Patti)
16.	Ground Nut (Mungfali Dana)
17.	Dry Mutter A-Grade (Peas)
18.	Edible Oil (Soyabeen Tel)
19.	Pure Ghee (1 Ltr) (Saras)
20.	Red Chilly Powder (Agmark)
21.	Turmeric Powder (Agmark)
22.	Coriander Powder (Agmark)
23.	Zeera
24.	Rai
25.	Salt (Iodised)
26.	Toilet Soap (Like Nirma, Godrej, HUL, ITC etc. or equivalent reputed makes)
27.	Washing Soap Detergent Base (Like Nirma, Godrej, HUL, ITC etc. or equivalent reputed makes)
28.	Washing Powder (Like Nirma, Godrej, HUL, ITC etc. or equivalent reputed makes)
29.	Tooth Brush (Soft)
30.	Tooth Paste
31.	Tooth Powder
32.	Hair Oil (Amla) (Dabar, Shanti, Nihar, etc. or equivalent)
33.	Hair Oil (Mustred)

Incase of edible items, they should be FSSAI/Agmark holder, for non edible items, it should be of good quality.

Date:

Place:

Signature of Bidder with Seal
Name & Address

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Annexure-'L'

List of required items for Hostels /Residential Schools of TADD All over Rajasthan

S. No.	Name of Commodity with Brand& Grade	Items in KG./ml./Pcs / Packet per day	Approx. demand per student per month kg./ml./pcs/packet
1	Wheat (Kota Farmi) machine clean	Kg.	12.300
2	Dalia (M-Grade)	Kg.	0.750
3	Rice Basmati (Dubar)	Kg.	1.200
4	Poha	Kg.	0.645
5	Biscuit Packet of MRP Rs. 5.00 Weight 60 Grms App.	Packet	26
6	Urad Dal Chhilka A-Grade	Kg.	0.172
7	Moong Dal Mogar A-Grade	Kg.	0.172
8	Lal Masur dal A-Grade	Kg.	0.172
9	Chana Dal A-Grade	Kg.	0.344
10	Kala Chana A-Grade	Kg.	0.215
11	Chhole Channa (Kabuli) A-Grade	Kg.	0.172
12	Arhar Dal A-Grade	Kg.	0.172
13	Sugar (M-30 Grade)	Kg.	0.600
14	Tea (Chai Patti)	Kg.	0.090
15	Ground Nut (Mungfali Dana)	Kg.	0.475
16	Dry Mutter A-Grade (Peas)	Kg.	0.172
17	Edible Oil (Soyabeen Tel)	Kg.	0.730
18	Pure Ghee (1 Ltr) (Saras)	Ltr	0.080
19	Red Chilly Powder (Agmark)	Kg	0.150
20	Turmeric Powder (Agmark)	Kg	0.060
21	Coriander Powder (Agmark)	Kg	0.090
22	Zeera	Kg.	0.060
23	Salt (Iodised)	Kg.	0.360
24	Toilet Soap 100 Gm. (Like Nirma, Godrej, HUL, ITC etc. or equivalent reputed makes)	Pcs	1
25	Washing Soap Detergent Base 250 Gm (Like Nirma, Godrej, HUL, ITC etc. or equivalent reputed makes)	Pcs.	2
26	Tooth Brush (Soft) (One Pcs. for every 3 month)	Pcs.	1
27	Tooth Paste 50gm.	Pcs	1
28	Hair Oil (Amla) 100 Ml. (Dabar, Shanti, Nihar, etc. or equivalent)	ml.	1

Note: Approximate No. of Hostels all over Rajasthan 380 and Student between 29000 TO 30000 in Hostel No. of Hostels and students may increase or decrease.

Date:

Place:

Signature of Bidder with Seal
Name & Address

TRIBAL AREA DEVELOPMENT DEPARTMENT

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Annexure-"M"

AGREEMENT

(On Rs. Five Thousand Non-Judicial Stamp Paper)

1. An agreement made this day of between .. (hereinafter called "the approved supplier", which expression will, where the context so admits, be deemed to include his heirs, successors, executors and administrators of the one part and Tribal Area Development Department (herein after called "TADD" which expression will, where the context so admits, be deemed to include his successor s in office and assigns) of the other part.
2. Whereas "the approved supplier", has agreed with TADD to supply Specified items as per Bid condition Annexure-L,N,O all over Rajasthan Hostels/Residential Schools, Maa Bari and Day Care Centers (Block Level) under TADD as per Terms and Conditions of the Bid Document and contract appended herewith and at the rates per Student per Month Rs. (In words Rs.) inclusive of Tax and Expenses as per Bid Document.
3. (i) And whereas "the approved supplier", has deposited a sum of Rs. in / Bank Draft/ Banker Cheque No. dated
or
3. Bank guarantee/s of a scheduled bank. It will be got verified from the issuing bank. Other conditions regarding bank guarantee will be same as mentioned in the rule 42 for Bid security.
or
- (iii) Fixed deposit receipt (FDR) of a scheduled bank. It will be in the name of TADD on account of "the approved supplier", and discharged by the "the approved supplier", in advance. TADD will ensure before accepting the Fixed Deposit Receipt that "the approved supplier", furnishes an undertaking the from the bank to make payment/premature payment of the fixed deposit receipt on demand to the TADD without requirement of consent of "the approved supplier", concerned. In the event of forfeiture of the performance security, the fixed deposit will be forfeited along with interest earned on such fixed deposit.

As security for the due performance of the aforesaid agreement which as been formally transferred to the TADD.

4. Performance security furnished in the form specified in clause (ii) & (iii) of sub-rule (3) will remain for a period of 120 (One Hundred Twenty) days beyond the date of completion of all contractual obligations of "the approved supplier", including warranty obligations and maintenance and defect liability period.
5. The conditions of the Bid and contract for open Bid enclosed to the Bid notice No. dated and also appended to this agreement and are binding on the parties executing this agreement. Letters Nos. received from the

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TRIBAL AREA DEVELOPMENT DEPARTMENT

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approved supplier and letter nos. issued by the TADD and appended to this agreement will also form part of this agreement.

6. PAYMENT TERMS

- a) The payment of cost at the rate accepted will be made the approved supplier for a net quantity of all required commodities supplied and received as follows:
- b) Payment will be released after fulfillment of all terms & condition of agreement and Bid, after completion of work order with satisfactory report and goods receipt Challan from recipient end and **also receipt of payment from TADD.**
- c) Bill amount on submission of the bills in duplicate, along with acknowledgements obtained from the concerning destination and counter signed by concerning officer of the unloading point along with stamp receipt, duly verified by the responsible officer of the concerned destination and receipt of test report of samples if drawn on random basis as per clause 50(b). Soft copy of above Challan/goods receipt has to be submitted as per concerning department budget head and category wise and prepare by computer.
- B) Above A) and (a) and (b) payment will be made by Civil Supply Section of TADD.
- C) No advance payment towards costs of supplied commodities will be made to the approved supplier.
- D) If at any time during the period of contract, the price of Bided items is reduced or brought down by any law or Act of the Central or State Government or by the approved supplier himself. the approved supplier shall be bound to inform ordering authority immediately about it. Ordering authority empowered to w unilaterally effect such reduction as is necessary in rates in case the approved supplier fails to notify or fails to agree for such reduction of rates.

7. LIQUIDITY DAMAGE

The supply of Specified items will be effected and completed within the period noted as per enclosed list from the date of supply order

- a. In case of any delay in the delivery period, the recovery of liquidated damages will be made from the approved supplier of the value of Specified items which the "the approved supplier", has failed to supply on the basis of following percentages:-

No.	Condition	L.D.%
a	Delay up to one fourth period of the prescribed period of delivery and completion of subject matter of procurement	2.5%
	Delay exceeding one fourth but not exceeding half of the prescribed period of delivery and completion of subject matter of procurement.	5.0%

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	Delay exceeding half but not exceeding three fourth of the prescribed period of delivery and completion of subject matter of procurement.	7.5%
	Delay exceeding three fourth of the prescribed period of delivery and completion of subject matter of procurement	10.0%

Note:

- i. Fraction of a day in reckoning period of delay in supplier will be eliminated if it is less than half a day.
- ii. The maximum amount of agreed liquidated damages will be 10%.
- iii. If the "the approved supplier", requires an extension of time in completion of contractual supply on account of occurrence of any hindrances as specified in force Majeure clause he will apply in writing to the TADD which had placed the supply order. For the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.
- iv. Delivery period may be extended with or without liquidated damages if the delay in the supply of Specified items is on account of hindrances force Majeure beyond the control of "the approved supplier"

8. INDEMNIFICATION:-

The approved supplier shall indemnify the TADD against all claims which may arise in supply of inferior, unsatisfactory and low quality of Specified items not conforming to prescribed specifications. For first time it will be 5% of entire supply and for second time it will be 10% of entire supply there after TADD will take appropriate decision to continue or discontinue.

In case of short supply, partial supply and non supply of prescribed commodities TADD will free to charge margin 15% on procuring cost of commodities to TADD.

The approved supplier shall agree to indemnify TADD against, and to reimburse TADD for, and to our option, to defend TADD against, all damages for which it is held liable to in any proceeding arising out of use of Specified items, pursuant to and in compliance with this Bid/Agreement, and for all costs TADD reasonably incur in the defense of any such claim brought against TADD or in any such proceeding in which TADD is named as a party, including reasonable attorney's fees, provided that TADD has timely notified us of such claim or proceeding. The approved Supplier will indemnify the TADD against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use.

9. JURISDICTION:-

All dispute would be subject to the jurisdiction at Udaipur.

10. SUPPLY CONDITION BY THE DEPARTMENT

TRIBAL AREA DEVELOPMENT DEPARTMENT

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The terms and condition with supply order imposed by the TADD would be the apart of agreement and the approved supplier has to comply with by words to words.

11. This Agreement will valid up to

I/We had read and understand all the terms and condition of e-Bid No.
dated and agree to abide it.

Now these presents witness

In witness where of the parties here to have set their hands on the day of . 2016

For and on behalf of
Commissioner TADD
Date

For and on behalf of approved supplier

Date

Witness: 1

Witness: 1

Witness :2

Witness :2

TRIBAL AREA DEVELOPMENT DEPARTMENT

Head Office: Commissioner, Tribal Area Development Department, UDAIPUR

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Annexure-'N'

List of required items for Per Day Care Center per month of TADD All over Rajasthan

S. No.	Name of Commodity with Brand& Grade	Items in KG./ml./Pcs/ Packet per day	Approx. demand per Day care center per month kg./ml./pcs/packet
1	Wheat (Kota Farmi) machine clean	Kg.	200.00
2	Rice Basmati (Dubar)	Kg.	40.00
3	Poha	Kg.	25.00
4	Urad Dal chhilka A-Grade	Kg.	5.00
5	Tur Dal A-Grade	Kg.	5.00
6	Moong Dal Mogar A-Grade	Kg.	5.00
7	Lal Masur dal A-Grade	Kg.	5.00
8	Chana Dal A-Grade	Kg.	5.00
9	Kala Chana A-Grade	Kg.	15.00
10	Edible Oil (Soyabean Tel)	Kg.	15.00
11	Pure Ghee (1 Ltr) (Saras)	Ltr	3.00
12	Red Chilly Powder (Agmark)	Kg	2.500
13	Turmeric Powder (Agmark)	Kg	1.500
14	Coriander Powder (Agmark)	Kg	2.000
15	Zeera	Kg.	1.000
16	Rai	Kg.	0.500
17	Salt (Iodised)	Kg.	5.000
18	Toilet Soap 150 gm (Like Nirma, Godrej, HUL, ITC etc. or equivalent reputed makes)	Pcs	1.5
19	Washing Powder 1 k.G. (Like Nirma, Godrej, HUL, ITC etc. or equivalent reputed makes)	Pcs.	1.00
20	Tooth Powder 100gm.	Pcs.	1
21	Hair Oil 500 ML. (Mustred)	Pcs	1
22	Biscuit Packet Weight 37 Grms App.	Pkt.	720

Note: Note: Approximate No. of Day care Center all over Rajasthan 840 and No of student between in day care 25000. No. of Day care centers and students may increase or decrease.

Date:

Place:

Signature of Bidder with Seal

Name & Address

TRIBAL AREA DEVELOPMENT DEPARTMENT

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Annexure-'O'

List of required items for Per Maa Bari Center per month of TADD All over Rajasthan

S. No.	Name of Commodity with Brand& Grade	Items in KG./ml./Pcs/ Packet per day	Approx. demand per Maa Bari center per month kg./ml./pcs/packet
1	Wheat (Kota Farmi) machine clean	Kg.	100.00
2	Rice Basmati (Dubar)	Kg.	20.00
3	Poha	Kg.	25.00
4	Urad Dal chhilka A-Grade	Kg.	2.500
5	Tur Dal A-Grade	Kg.	2.500
6	Moong Dal Mogar A-Grade	Kg.	2.500
7	Lal Masur dal A-Grade	Kg.	2.500
8	Chana Dal A-Grade	Kg.	2.500
9	Kala Chana A-Grade	Kg.	15.00
10	Edible Oil (Soyabean Tel)	Kg.	7.500
11	Pure Ghee (1 Ltr) (Saras)	Ltr	1.500
12	Red Chilly Powder (Agmark)	Kg	1.500
13	Turmeric Powder (Agmark)	Kg	0.750
14	Coriander Powder (Agmark)	Kg	1.000
15	Zeera	Kg.	0.500
16	Rai	Kg.	0.500
17	Salt (Iodised)	Kg.	2.500
18	Toilet Soap 150gm (Like Nirma, Godrej, HUL, ITC etc. or equivalent reputed makes)	Pcs	1.5
19	Washing Powder 1 k.g. (Like Nirma, Godrej, HUL, ITC etc. or equivalent reputed makes)	Kg.	0.500
20	Tooth Powder 100gm.	Pcs.	1
21	Hair Oil 500 MI. (Mustered oil)	Ltr.	1
22	Biscuit Packet Weight 37 Grms App.	Pkt.	720

Note: Approximate No. of Maa Bari Center all over Rajasthan 730 and No of student between in Maa Bari 22000. No. of Maa Bari centers and students may increase or decrease.

Date:

Place:

Signature of Bidder with Seal

Name & Address

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Annexure-P

List of Day care center Blockwise of TADD all over Rajasthan

जिला	पंचायत समिति	क. सं	ब्लाक का नाम	डे-केयर सेन्टर की संख्या
Dungarpur	Bichiwara	1	Bichiwara	24
Dungarpur	Simalwara	2	Simalwara	21
Dungarpur	Sagwara	3	Sagwara	20
Dungarpur	Dungarpur	4	Dungarpur	22
Dungarpur	Aspur	5	Aspur	16
Banswara	Gatol	1	Gatol	19
Banswara	Choti Sarwan	2	Choti Sarwan	20
Banswara	Sajjanganrh	3	Sajjanganrh	19
Banswara	Kushalgarh	4	Kushalgarh	19
Banswara	Talwara	5	Talwara	19
Banswara	Bagidora	6	Bagidora	21
Banswara	Aanandpuri	7	Aanandpuri	23
Banswara	Gadi	8	Gadi	19
Pratapgarh	Arnod	1	Arnod	16
Pratapgarh	Pratapgarh	2	Pratapgarh	18
Pratapgarh	Pipalkhut	3	Pipalkhut	10
Pratapgarh	Dhariawad	4	Dhariawad	10
Udaipur	Kotra	1	Kotra	46
Udaipur	Jhadol	2	Jhadol	31
Udaipur	Gogunda	3	Gogunda	15
Udaipur	Sarada	4	Sarada	23
Udaipur	Lasadia	5	Lasadia	20
Udaipur	Salumber	6	Salumber	18
Udaipur	Kherwara	7	Kherwara	13
Sirohi	Aburoad	1	Aburoad	23
Bara	Saharia Area	1	Saharia Area	324
Udaipur	Kotra	2	Kathodi	10
Total				839

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Annexure-Q

List of Maa Bari center Blockwise of TADD all over Rajasthan

जिला	पंचायत समिति	क्र. सं.	ब्लाक का नाम	मौ-बाडी सेन्टर की संख्या
Dungarpur	Bichiwara	1	Bichiwara	24
Dungarpur	Simalwara	2	Simalwara	21
Dungarpur	Sagwara	3	Sagwara	12
Dungarpur	Dungarpur	4	Dungarpur	24
Dungarpur	Aspur	5	Aspur	31
Banswara	Gatol	1	Gatol	15
Banswara	Choti Sarwan	2	Choti Sarwan	8
Banswara	Sajjangarh	3	Sajjangarh	17
Banswara	Kushalgarh	4	Kushalgarh	19
Banswara	Talwara	5	Talwara	17
Banswara	Bagidora	6	Bagidora	18
Banswara	Aanandpuri	7	Aanandpuri	10
Banswara	Gadi	8	Gadi	27
Pratapgarh	Arnod	1	Arnod	43
Pratapgarh	Pratapgarh	2	Pratapgarh	48
Pratapgarh	Pipalkhut	3	Pipalkhut	47
Pratapgarh	Dhariawad	4	Dhariawad	26
Pratapgarh	Choti Sadri	5	Choti Sadri	4
Udaipur	Kotra	1	Kotra	29
Udaipur	Jhadol	2	Jhadol	35
Udaipur	Gogunda	3	Gogunda	9
Udaipur	Sarada	4	Sarada	18
Udaipur	Lasadia	5	Lasadia	14
Udaipur	Salumber	6	Salumber	26
Udaipur	Kherwara	7	Kherwara	3
Udaipur	Jhallara	8	Jhallara	3
Pali	Bali	1	Bali	44
Rajsamand	Khamnor	1	Khamnor	9
Sirohi	Aburoad	1	Aburoad	10
Sirohi	Pindwara	2	Pindwara	20
Jaipur	Jaipur	1	Jaipur	80
Udaipur	Kathodi	1	Kotra	20
Total				731

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Annexure-R

List of Hostels and Residential Schools of TADD all over Rajasthan

जिला	पंचायत समिति	क्र. सं.	छात्रावास/विद्यालय का नाम	छात्र क्षमता
Banswara	गढी	1	गढी	100
Banswara	गढी	2	गढी	75
Banswara	गढी	3	सरेडी बडी	100
Banswara	गढी	4	पालोदा	50
Banswara	कुशलगढ	5	रामगढ	100
Banswara	कुशलगढ	6	हिमलाबडा	75
Banswara	कुशलगढ	7	छोटी सरवा	75
Banswara	कुशलगढ	8	कुशलगढ	125
Banswara	कुशलगढ	9	छोटी सरवा	75
Banswara	कुशलगढ	10	बडला की रेल	50
Banswara	कुशलगढ	11	टिमेडा (टिमेडा बडा)	50
Banswara	कुशलगढ	12	पोटलिया	50
Banswara	छोटी सरवन	13	छोटी सरवन	100
Banswara	छोटी सरवन	14	दानपुर	50
Banswara	छोटी सरवन	15	घोडी तेजपुर	100
Banswara	छोटी सरवन	16	छोटी सरवन	75
Banswara	बागीदौरा	17	कलिंजरा	100
Banswara	बागीदौरा	18	बडोदिया	100
Banswara	बागीदौरा	19	बागीदौरा	125
Banswara	बागीदौरा	20	करजी	100
Banswara	बागीदौरा	21	शक्करवाडा	50
Banswara	बागीदौरा	22	बडोदिया	50
Banswara	बागीदौरा	23	नौगामा	50
Banswara	तलवाडा	24	तलवाडा	75
Banswara	तलवाडा	25	कूपडा	75
Banswara	आनन्दपुरी	26	आनन्दपुरी	100
Banswara	आनन्दपुरी	27	आनन्दपुरी	100
Banswara	आनन्दपुरी	28	चान्दरवाडा	100
Banswara	आनन्दपुरी	29	शारदा (फलवा)	75

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Banswara	आनन्दपुरी	30	मडकौला	50
Banswara	आनन्दपुरी	31	डोकर	50
Banswara	आनन्दपुरी	32	बडलिया	50
Banswara	आनन्दपुरी	33	उदयपुरबडा	50
Banswara	घाटोल	34	रूपजी का खेडा	75
Banswara	घाटोल	35	नरवाली	75
Banswara	घाटोल	36	पडोली राठोड	75
Banswara	घाटोल	37	बोरदा	125
Banswara	घाटोल	38	घाटोल	75
Banswara	घाटोल	39	जगपुरा	50
Banswara	सज्जनगढ	40	कसारवाडी	75
Banswara	सज्जनगढ	41	ताम्बेसरा	75
Banswara	सज्जनगढ	42	छोटा डूंगरा	75
Banswara	सज्जनगढ	43	सज्जनगढ	75
Banswara	सज्जनगढ	44	छोटा डूंगरा	75
Banswara	सज्जनगढ	45	सागवा	50
Banswara	अस्थुना	46	जौलाना	100
Banswara	अस्थुना	47	लोकिया अस्थुना	50
Banswara	गांगडतलाई	48	गांगडतलाई	100
Banswara	गांगडतलाई	49	सल्लोपाट	100
Banswara	गांगडतलाई	50	पंचाल (टांडी)	50
Banswara	गांगडतलाई	51	जेरमाटी (लंकाई)	50
Banswara	गांगडतलाई	52	गमानिया मोती	50
Banswara	बांसवाडा	53	आंबापुरा	100
Banswara	बांसवाडा	54	खेडा वडली पाडा	100
Banswara	बांसवाडा	55	खेडा वडली पाडा	50
Banswara	बांसवाडा	56	माही डेम	100
Banswara	बांसवाडा	57	प्रति. बांसवाडा	75
Banswara	बांसवाडा	58	बांसवाडा	100
Banswara	बांसवाडा	59	बोरिया (पलाशवानी)	50
Banswara	बांसवाडा	60	नवागाँव	50
Banswara	आनन्दपुरी	61	हरेगजी का खेडा	180
Banswara	कुशलगढ	62	कुशलगढ	350

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Banswara	पाडोला	63	पाडोला	240
Banswara	बांसवाडा	64	लौधा	100
Banswara	बांसवाडा	65	बांसवाडा	50
Dungarpur	आसपुर	1	रीछा	100
Dungarpur	आसपुर	2	पचलासा छोटा	50
Dungarpur	आसपुर	3	निठाउवा	50
Dungarpur	आसपुर	4	पाल निठाउवा	75
Dungarpur	आसपुर	5	आसपुर	75
Dungarpur	आसपुर	6	पूँजपुर	75
Dungarpur	आसपुर	7	रामगढ	75
Dungarpur	आसपुर	8	आसपुर	100
Dungarpur	आसपुर	9	साबला	50
Dungarpur	आसपुर	10	देवला	50
Dungarpur	सागवाडा	11	ठाकरडा	75
Dungarpur	सागवाडा	12	ओबेरी	100
Dungarpur	सागवाडा	13	नोकना	75
Dungarpur	सागवाडा	14	चित्रकूट	50
Dungarpur	सागवाडा	15	भीलूडा	50
Dungarpur	सागवाडा	16	पाडवा	50
Dungarpur	सागवाडा	17	बडगी	50
Dungarpur	सागवाडा	18	ओबरी	100
Dungarpur	सागवाडा	19	भीलूडा	50
Dungarpur	सागवाडा	20	खडगदा	50
Dungarpur	सागवाडा	21	चितरी	50
Dungarpur	सागवाडा	22	पादरडीबडी	75
Dungarpur	डूँगरपुर	23	फलोड	75
Dungarpur	डूँगरपुर	24	फलोड	50
Dungarpur	डूँगरपुर	25	कहारी	75
Dungarpur	डूँगरपुर	26	रधुनाथपुरा	100
Dungarpur	डूँगरपुर	27	मालचौकी	75
Dungarpur	डूँगरपुर	28	सूराता	100
Dungarpur	डूँगरपुर	29	प्रति. डूँगरपुर	75
Dungarpur	डूँगरपुर	30	डूँगरपुर	125

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Dungarpur	डूंगरपुर	31	पालमाण्डव	50
Dungarpur	डूंगरपुर	32	कन्या सतीरामपुर	50
Dungarpur	बिच्छीवाडा	33	देवलपाल	50
Dungarpur	बिच्छीवाडा	34	बिच्छीवाडा	75
Dungarpur	बिच्छीवाडा	35	तलैया	100
Dungarpur	बिच्छीवाडा	36	माडा	130
Dungarpur	बिच्छीवाडा	37	गंधवापाल	50
Dungarpur	बिच्छीवाडा	38	गामडी अहाडा	75
Dungarpur	बिच्छीवाडा	39	चुण्डावाडा	75
Dungarpur	बिच्छीवाडा	40	छापी	100
Dungarpur	बिच्छीवाडा	41	मेवाडा	50
Dungarpur	सीमलवाडा	42	डूँका	100
Dungarpur	सीमलवाडा	43	बडगामा	50
Dungarpur	सीमलवाडा	44	झलाप	50
Dungarpur	सीमलवाडा	45	पीठ	50
Dungarpur	सीमलवाडा	46	सीमलवाडा	100
Dungarpur	सीमलवाडा	47	रास्तापाल	75
Dungarpur	सीमलवाडा	48	सीमलवाडा	100
Dungarpur	सीमलवाडा	49	चीखली	100
Dungarpur	सीमलवाडा	50	बांसिया	75
Dungarpur	सागवाडा	51	सागवाडा	210
Dungarpur	सीमलवाडा	52	सीमलवाडा	350
Dungarpur		53	पारडा चुण्डावत	120
Dungarpur	डूंगरपुर	54	सूरपुर	210
Dungarpur	डूंगरपुर	55	डूंगरपुर	50
Dungarpur	डूंगरपुर	56	पुनाली	50
Pratapgarh	प्रतापगढ	1	देवगढ	105
Pratapgarh	प्रतापगढ	2	थडा	100
Pratapgarh	प्रतापगढ	3	बोरी	80
Pratapgarh	प्रतापगढ	4	धमोत्तर	75
Pratapgarh	प्रतापगढ	5	बारावरदा	50
Pratapgarh	प्रतापगढ	6	गन्धेर	50
Pratapgarh	प्रतापगढ	7	कुलथाना	50

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Pratapgarh	प्रतापगढ	8	प्रति. प्रतापगढ	50
Pratapgarh	प्रतापगढ	9	प्रतापगढ	75
Pratapgarh	प्रतापगढ	10	देवगढ	50
Pratapgarh	प्रतापगढ	11	कुलथाना	50
Pratapgarh	प्रतापगढ	12	प्रतापगढ	100
Pratapgarh	प्रतापगढ	13	अवलेखर	50
Pratapgarh	प्रतापगढ	14	लोहारिया	50
Pratapgarh	प्रतापगढ	15	थडा	75
Pratapgarh	प्रतापगढ	16	बारावरदा	50
Pratapgarh	अरनोद	17	नागदी	80
Pratapgarh	अरनोद	18	अरनोद	80
Pratapgarh	अरनोद	19	सालमगढ	50
Pratapgarh	अरनोद	20	दलोड	75
Pratapgarh	अरनोद	21	जांजली	50
Pratapgarh	अरनोद	22	चूपना	75
Pratapgarh	अरनोद	23	बडी साँखथली	50
Pratapgarh	अरनोद	24	साँखथली थाना	50
Pratapgarh	अरनोद	25	अरनोद	50
Pratapgarh	अरनोद	26	दलोड	100
Pratapgarh	पीपलखूँट	27	पीपलखूँट	130
Pratapgarh	पीपलखूँट	28	घन्टाली	50
Pratapgarh	पीपलखूँट	29	सुहागपुरा	100
Pratapgarh	पीपलखूँट	30	रामपुरिया	100
Pratapgarh	पीपलखूँट	31	डूंगलावानी	50
Pratapgarh	पीपलखूँट	32	पीपलखूँट	75
Pratapgarh	पीपलखूँट	33	सुहागपुरा	75
Pratapgarh	पीपलखूँट	34	पण्डावा	50
Pratapgarh	धरियावद	35	गोठडा	105
Pratapgarh	धरियावद	36	पारसोला	75
Pratapgarh	धरियावद	37	पारसोला	50
Pratapgarh	धरियावद	38	धरियावद	70
Pratapgarh	धरियावद	39	खून्ता	75
Pratapgarh	अन्य	40	मोटा धामनिया	50

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Pratapgarh	अन्य	41	मधुरा तालाब	50
Pratapgarh	प्रतापगढ	42	प्रतापगढ	350
Pratapgarh		43	टिमरवा	350
Pratapgarh	प्रतापगढ	44	प्रतापगढ	50
Pratapgarh	प्रतापगढ	45	प्रतापगढ	50
Sirohi	आबूरोड	1	मीन तलेटी	80
Sirohi	आबूरोड	2	दोयतरा	130
Sirohi	आबूरोड	3	गिरवर	130
Sirohi	आबूरोड	4	सियावा	50
Sirohi	आबूरोड	5	किवरली	50
Sirohi	आबूरोड	6	सांतपुर	100
Sirohi	आबूरोड	7	ओर	75
Sirohi	आबूरोड	8	आमथला	50
Sirohi	आबूरोड	9	मानपुर	150
Sirohi	आबूरोड	10	ओर	130
Sirohi	आबूरोड	11	दानवाव	350
Sirohi	आबूरोड	12	आबूरोड	50
Sirohi	आबूरोड	13	सातपुर	50
Udaipur	लसाडिया	1	लसाडिया	80
Udaipur	लसाडिया	2	कालीभीत	50
Udaipur	लसाडिया	3	लसाडिया	75
Udaipur	लसाडिया	4	कुण	50
Udaipur	कोटडा	5	मालवा का चौरा	95
Udaipur	कोटडा	6	मामेर	100
Udaipur	कोटडा	7	झेड	50
Udaipur	कोटडा	8	मेरपुर	65
Udaipur	कोटडा	9	कोटडा	75
Udaipur	गोगुन्दा	10	समीजा	50
Udaipur	गोगुन्दा	11	पीपलीखेडा	50
Udaipur	सलूम्बर	12	भबराना	100
Udaipur	सलूम्बर	13	ईटालीखेडा	50
Udaipur	सलूम्बर	14	करावली	50
Udaipur	सलूम्बर	15	सलूम्बर	100

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Udaipur	सलूम्वर	16	जैताणा	50
Udaipur	सलूम्वर	17	गीगला	50
Udaipur	सलूम्वर	18	रठौडा	50
Udaipur	सलूम्वर	19	गामडापाल	50
Udaipur	झाडोल	20	झाडोल	100
Udaipur	झाडोल	21	बाघपुरा	50
Udaipur	झाडोल	22	ढीमडी	80
Udaipur	झाडोल	23	पानरवा	50
Udaipur	झाडोल	24	ओडा	40
Udaipur	झाडोल	25	नालवा	40
Udaipur	झाडोल	26	गोराणा	40
Udaipur	झाडोल	27	डैया	50
Udaipur	झाडोल	28	मादडी	50
Udaipur	झाडोल	29	अम्बासा	80
Udaipur	झाडोल	30	फलासिया	80
Udaipur	झाडोल	31	बिरोटी	50
Udaipur	झाडोल	32	झाडोल	75
Udaipur	झाडोल	33	अम्बासा	50
Udaipur	खैरवाडा	34	सरैरा	25
Udaipur	खैरवाडा	35	बावलवाडा	50
Udaipur	खैरवाडा	36	पाटिया	50
Udaipur	खैरवाडा	37	आडिबली	40
Udaipur	खैरवाडा	38	छाणी	100
Udaipur	खैरवाडा	39	कनबई	75
Udaipur	खैरवाडा	40	सारोली	50
Udaipur	खैरवाडा	41	खैरवाडा	50
Udaipur	खैरवाडा	42	बलीचा	50
Udaipur	खैरवाडा	43	गोवावाडा	50
Udaipur	ऋषभदेव	44	कोजावाडा	50
Udaipur	ऋषभदेव	45	कल्याणपुर	40
Udaipur	ऋषभदेव	46	ढेलाना	50
Udaipur	ऋषभदेव	47	ऋषभदेव	100
Udaipur	ऋषभदेव	48	सागवाडा की पाल	75

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Udaipur	गिर्वा	49	टीडी	50
Udaipur	गिर्वा	50	बारापाल	40
Udaipur	गिर्वा	51	प्रति.फतेह स्कूल, उदयपुर	50
Udaipur	गिर्वा	52	प्रति.झामर कोटडा	50
Udaipur	गिर्वा	53	कस्तूरबा (मधुबन), उदयपुर	100
Udaipur	गिर्वा	54	उमरडा	50
Udaipur	गिर्वा	55	बच्छार	50
Udaipur	गिर्वा	56	सरू	50
Udaipur	सराडा	57	सराडा	50
Udaipur	सराडा	58	केजड	50
Udaipur	सराडा	59	झाडोल (सराडा)	50
Udaipur	सराडा	60	परसाद	50
Udaipur	सराडा	61	चावण्ड	75
Udaipur	सराडा	62	अदवास	75
Udaipur	सराडा	63	सराडा	50
Udaipur	सराडा	64	टोकर	50
Udaipur	सराडा	65	भौराईपाल	50
Udaipur	सलूम्वर	66	सलूम्वर	350
Udaipur	कोटडा	67	कोटडा	350
Udaipur	खेरवाडा	68	खेरवाडा	350
Udaipur	गिर्वा	69	ढीकली	210
Udaipur	गिर्वा	70	सरदारपुरा	50
Udaipur	गिर्वा	71	खेरवाडा	50
Udaipur	गिर्वा	72	मधुबन उदयपुर	50
Udaipur	गिर्वा	73	तीरन्दाजी अकादमी	50
Baran	शाहबाद	1	आगर	25
Baran	शाहबाद	2	कस्बाथाना	40
Baran	शाहबाद	3	चौराखाडी	25
Baran	शाहबाद	4	बमनगवां	50
Baran	शाहबाद	5	देवरी	50
Baran	शाहबाद	6	खाण्डा सहरोल	25

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Baran	शाहबाद	7	राजपुर	50
Baran	शाहबाद	8	समरानियां	65
Baran	शाहबाद	9	शाहाबाद	50
Baran	शाहबाद	10	हाटरी	25
Baran	किशनगंज	11	खण्डेला	25
Baran	किशनगंज	12	भंवरगढ़	65
Baran	किशनगंज	13	गरडा	65
Baran	किशनगंज	14	रेलावन	50
Baran	किशनगंज	15	विलासगढ़	65
Baran	किशनगंज	16	बजरंगगढ़	40
Baran	किशनगंज	17	केलवाडा	50
Baran	किशनगंज	18	किशनगंज	65
Baran	किशनगंज	19	बासथुनी	50
Baran	बांरा	20	बांरा	65
Baran	अटरू	21	अटरू	50
Baran	शाहबाद	22	शाहबाद	65
Baran	शाहबाद	23	केलवाडा	65
Baran	शाहबाद	24	समरानियां	50
Baran	शाहबाद	25	रामगढ़	50
Baran	किशनगंज	26	घट्टी	65
Baran	किशनगंज	27	नारहरगढ़	50
Baran	बारां	28	बारां	65
Baran	शाहबाद	1	शाहबाद (ईएमआरएस)	350
Baran	किशनगंज	2	किशनगंज	210
Baran		3	रामगढ़	150
Baran	शाहबाद	4	शाहबाद	150
Bhilwara	जहाजपुर	1	लुहारीकलां	90
Bhilwara	माडलगढ़	2	श्यामपुरा	50
Chittorgarh	बड़ी सादड़ी	3	मुझवा	100
Chittorgarh	भेसरोड़गढ़	4	लक्ष्मीपुरा	100
Jaipur	चाकसू	5	ठीकरिया मीना	50
Jaipur	जमवारामगढ़	6	दतालामीना	50

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Jaipur	आमेर	7	ढण्ड	50
Dousa	लालसोट	8	रालावास	100
Dousa	लालसोट	9	बिलोनीकला	50
Dousa	दौसा	10	काली पहाडी	100
Dousa	सिकराय	11	धूमना	100
Dousa	महूवा	12	उकरुन्द	50
Dousa	बान्दीकुई	13	निहालपुरा	50
Jhalawar	अकलेरा	14	पचोला	50
Jhalawar	खानपुर	15	मउ बोरदा	50
Pali	बाली	16	भीमाना	100
Pali	बाली	17	दानवरली	100
S. Madhopur	गंगापुर सिटी	18	वजीरपुर	100
S. Madhopur	सवाई माधोपुर	19	चौथ का बरवाडा	100
Karoli	हिण्डोन	20	कटकड	100
Karoli	टोडाभीम	21	नागल शेरपुर	100
Karoli	सपोटरा	22	करणपुर	50
Sirohi	पिण्डवाड़ा	23	मोरस	140
Sirohi	पिण्डवाड़ा	24	स्वरूपगंज	50
Bundi	नेनवा	25	पेच की बावडी	50
Udaipur	गोगुन्दा	26	रावछ	100
Udaipur	भीण्डर	27	भरडिया	100
Alwar	राजगढ़	28	राजगढ़	100
Alwar	राजगढ़	29	दुब्बी	50
Alwar	राजगढ़	30	मल्लाना	50
Alwar	राजगढ़	31	पालपुर	50
Alwar	राजगढ़	32	टोडा जयसिंहपुरा	50
Alwar	राजगढ़	33	नाथलवडा	50
Alwar	रेणी	34	रेणी	100
Alwar	थानागाजी	35	थानागाजी	100
Chittorgarh	भेसरोड़गढ़	36	रावतभाटा	50
Pratapgarh	छोटीसादड़ी	37	धोलापानी	140
Jaipur	बस्सी	38	झर	50
Jaipur	बस्सी	39	जयराम का वास	50

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Jaipur	बस्सी	40	खतेपुरा	50
Jaipur	बस्सी	41	अणतपुरा	50
Jaipur	बस्सी	42	हरडी	50
Jaipur	बस्सी	43	पाटन	50
Jaipur	बस्सी	44	गुडा भीना	50
Jaipur	बस्सी	45	लालगढ	50
Jaipur	चाकसू	46	भगवतसर कांकरिया	50
Jaipur	चाकसू	47	गिरधारीलाल पुरा	50
Dousa	बान्दीकुई	48	भावता भावती	100
Dousa	बान्दीकुई	49	आलियापाडा	50
Dousa	सिकराई	50	नान्दरी	50
Dousa	दौसा	51	मोहनपुरा	100
Dousa	दौसा	52	नागलराजावतान	50
Dousa	महुवा	53	मोनापुरा	50
Karoli	सपोटरा	54	सपोटरा	100
Sirohi	पिण्डवाडा	55	आपरीखेडा	100
Udaipur	गोगुन्दा	56	छाली	50
Udaipur	गोगुन्दा	57	चित्रावास	50
Rajsamand	कुम्भलगढ़	58	केलवाडा	50
Kota	लाडपुर	59	मण्डाना	50
S. Madhopur	गंगापुर सिटी	60	डिब्सया	50
Bhilwara	जहाजपुर	61	धौड	50
Tonk	देवली	62	राजकोट	50
Dholpur	बसेडी	63	समरथुना	50
Rajsamand	राजसमन्द	1	राजसमन्द	50
Udaipur	गिर्वा	2	बम्बोरा	50
Pratapgarh	छोटी सादडी	3	करजू	50
Jaipur	बस्सी	4	ग्वालिनी	50
Jaipur	बस्सी	5	बडवा	50
Bundi	तालेड़ा	6	डाबी	50
Bundi	केशोरायपाटन	7	खटकड	50
Udaipur	भीण्डर	8	भीण्डर	50
Rajsamand	खमनोर	9	सेना	50


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Alwar	थानागाजी	10	क्यारा	100
Alwar	राजगढ	11	टहला	50
Jodhpur	शेरगढ	12	शेरगढ	50
Dholpur	बसेडी	13	आगई	50
Baran	अन्ता	14	बटावदी	50
S. Madhopur	बौली	15	बौली	50
Chittorgarh	बेगू	16	कादून्दा	50
Tonk	निवाई	1	निवाई	350
Jhalawar	झालावाड	2	झालरापाटन	210
Dousa	दौसा	3	नया गांव महुवा	240
Karoli	करोली	4	रानोली	180
Alwar		5	मल्लाणा	180
Alwar		6	पाटन	180
Jaipur		7	बिहारीपुरा	300


P.K. MISHRA
Project Manager
SWACH, Udaipur


अतिरिक्त आयुक्त (प्रथम)
जनजाति क्षेत्रीय विकास विभाग
उदयपुर (राज.)


P.O. TAD, Udaipur


39 मिशन, सिहा