

Bidding Document

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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

ई-टेंडर (e-Tender)

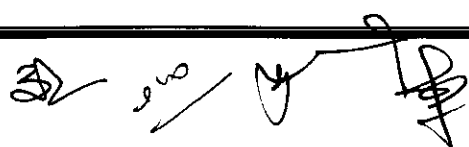
Tender Form for Supply of Specified Commodities (Food Grains and others) to Tribal Area Development Department (TADD) all over Rajasthan on Rate contract Basis for Period of one year

Bid form Fee Rs. 1000/- (Non-Refundable)

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

Bid Security Rs. 1.60 Cr. (Refundable) Bid Value Approx. Rs. 80.00 Cr.

Sr.No.	Subject	Date	Time
1.	e-publishing Date	22-05-2020	05.00 PM
2.	Document Download Start Date	22-05-2020	06.00 PM
3.	Document Download End Date	22-06-2020	05.00 PM
4.	Pre Bid meeting date, time & place Office of the Commissioner, TADD, Udaipur	08-06-2020	11.00 AM
5.	Bid Submission End Date	22-06-2020	06.00 PM
6.	Technical Bid Opening Date	23-06-2020	04.00 PM
7.	Submission of Demand Draft/ Banker Cheque of Bid Fee, processing fees and earnest money in physical form.	23-06-2020	01.00 PM
8.	Submission of 3 sealed samples of each Specified Commodities	23-06-2020	01.00 PM



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Instructions 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 shall be submitted manually in the office of tendering authority (CommissionerTADD, Udaipur) before scheduled date & time as mentioned in NIT. Scanned copy of DD shall be uploaded along with the online Bid.
- 4- Before electronically submitting the tenders, it shall 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.

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.

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TECHNICAL COVER CHECK LIST

Sr. No.	Particulars	Enclosed (Yes/No)	Page No
1.	The bidder shall have Minimum average annual turnover of Rs. 24.00 Crores for any three years during last five audited financial years 2014-15, 2015-16, 2016-17, 2017-18, & 2018-19. As regarding average annual turnover Bidder shall submit last five years audited Balance-Sheet, profit & loss account and trading account of last five financial years i.e. 2014-15, 2015-16, 2016-17, 2017-18, & 2018-19 along with Bid. Net worth shall be positive as per audited accounts of bidder/firm on 31.03.2019.		
2.	The Bidder Shall have successfully completed similar nature of work/supplying of grocery items (Food items and/or toiletries) / goods at hostels/residential school/police departments mess /home guard departments mess/Military/Para military establishment/Societies/Co-operative societies/Upbhokta Bhandar/Fair Price Shops etc. of cumulative value of minimum Rs 08.00 crores or more in all over India (any state & UT) during period of five years (i.e. 2015-16, 2016-17, 2017-18, 2018-19 & 2019-20). The bidder shall provide & append copies of purchase orders/work order and submit affidavit regarding successful completion of above said work, on Rs.100 non judicial stamp also certifying that the firm/bidder has not been blacklisted according to the provisions of RTPP Act 2012 and RTTP Rules 2013.		
3.	Self attested copy of PAN card.		
4.	Self-attested copy of Goods and Service Tax registration and copy of latest GST return (Not older than six months) filed shall be enclosed.		
5.	Self attested Copy of firm's registration under Proprietorship/ Indian Partnership Act, 1932/ Indian Companies Act, 1956/Societies Registration Act, Cooperative Societies Act along with copy of bye laws be submitted with relevant authority in India or any other Act of State/ Union, as applicable for dealing in the subject matter of procurement		
6.	If the bidder is MSME, in this regard they shall submit relevant forms, certificates and affidavit for applicability		
7.	Bidder shall submit valid Certificate to supply the commodities as specified in the tender having FSSAI/ISO/BIS/HACCP/Agmark/FPO as the case may be, if applicable.		
8.	Technical Undertaking		
9.	Authorization letter in favour of a person who is signing the tender		

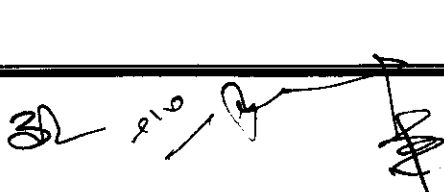
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	documents on behalf of Bidder		
10.	Annexure-A (Compliance with the code of integrity and no Conflict of Interest)		
11.	Annexure-B (Declaration by the Bidder regarding Qualifications))		
12.	Annexure-C (Grievance Redressal during Procurement Process)		
13.	Annexure-D (Additional Conditions of Contract)		
14.	Annexure-E (Declarations and Undertaking for monthly & Annually Capacity & Supply commitment)		
15.	Annexure-F (Annual turnover Statement) duly certified and signed by Chartered Accountant.		
16.	Annexure-G (Statement of past Supplies and Performance)		
17.	Annexure-H (Declaration regarding acceptance of Terms & Conditions of Bid)		
18.	Annexure-I (a) & (b) (Statement of Infrastructure & Declaration)		
19.	Annexure-J (Pre-STAMP RECEIPT)		
20.	Annexure-K (Technical Specifications of Specified items under relevant Act and law will be applicable)		
21.	Annexure-L (List of required items for Hostel/Residential Schools of TADD all over Rajasthan)		
22.	Annexure-M (List of required items for Per Day Care center of TADD all over Rajasthan)		
23.	Annexure-N (List of required items for Per Maa Bari Center of TADD all over Rajasthan)		
24.	Annexure-O Agreement		
25.	Annexure-S BANK GUARANTEE FORMAT – Bid SECURITY		
26.	Annexure-T BANK GUARANTEE FORMAT – PERFORMANCE SECURITY (PBG)		
27.	Annexure-U BIDDER'S AUTHORIZATION CERTIFICATE		
28.	Annexure-V Format for submitting of doubts in pre Bid meeting		
29.	Annexure-W (List of Day Care and Maa Bari center Block wise of TADD all over Rajasthan)		
30.	Annexure-X (List of Hostels of TADD all over Rajasthan)		
31.	Annexure-Y (circular No. पं. 6 (5) वित्त/साविलेनि/2019जयपुरदिनांक 27.04.2020 of finance (G & T) department jaipur, Rajasthan)		
32.	Attach three sealed samples of each Specified Commodities (Samples to be deposited physically in TADD Udaipur Head office.		

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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)	<u>In case of Proprietorship Firm</u>		
	Name, Father's Name and Residential address of the Proprietor.		
b)	<u>In case of Partnership Firm</u>		
	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)	<u>In case of Company</u>		
i)	Regd. No. of the Company		
ii)	Name and address of the Directors of the company (Attach separate sheet if space is insufficient)		
7.	<u>BANK DETAILS OF BIDDER</u> Banker's name with branch Account type Account number/IFS Code		
8.	GST Registration No. -----		
9.	PAN No. of the Bidder		

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10.	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)		
* Attach separate sheet for details, where required.			
* In case of authorized representative signing this document enclose copy of the authority letter as per Annexure-U.			
	Signature of the Bidder with Seal		
	(Name _____)		
	(Designation _____)		

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SECTION I :INSTRUCTIONS TO BIDDERS (ITB)

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.

1. The objective of the Bid is to provide good quality Specified Items at competitive price for supply at Hostels/Residential Schools, Maa Bari and Day Care Centers (Block Level) under TADD.

2. Sale of Bidding/ Tender Documents

- a) The sale of bidding documents shall be commenced from the date of publication of Notice Inviting Bids (NIB) and shall be stopped as per NIB. The complete bidding document shall also be placed on the State Public Procurement Portal and e-Procurement portal. The prospective bidders shall be permitted to download the bidding document from the websites and pay its price while submitting the Bid to the procuring entity.

The bidding documents shall be made available to any prospective bidder through e-procurement portal only.

3. Pre-bid Meeting/ Clarifications

- a) Bidder shall 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/brands mentioned in the tender notice/catalogue, he shall get his doubt clarified during the pre-bid meeting **on 08/06/2020 at 11.00A.M.** in the office of Commissioner TADD Udaipur. The decision of the Commissioner TADD, Udaipur will be final and binding on the bidder.
- b) In case the bidder wishes to participate in the bid to supply brand not mentioned in the bid, he may submit his proposal of inclusion of brand alongwith documents, laboratory analysis reports, and scientific paper justifying the parity of inclusion of the brand during pre-bid. The procurement committee shall evaluate all such requests and submit its recommendation upon the proposal. The decision of procuring entity shall be final.

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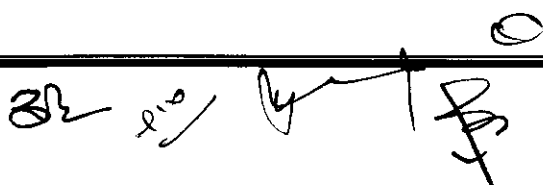
- c) Brands shall not be added by the bidder after the conclusion of the stage of pre bid in any case.
- d) The bidder should exercise appropriate options for each commodity to offer more than one brand so that if production of a particular brand is stopped for any reason there still remains options for supply of the commodity as per the bid .
- e) The minutes and response, if any, shall be provided promptly to all bidders on the e-proc web site, so as to enable those bidders to take minutes into account in preparing their bids, and shall be published on the respective websites.

4. Changes in the Bidding Document

- a) At any time, prior to the deadline for submission of Bids, the procuring entity may for any reason, whether on its own initiative or as a result of a request for clarification by a bidder, modify the bidding documents by issuing an addendum in accordance with the provisions below.
- b) In case, any modification is made to the bidding document or any clarification is issued which materially affects the terms contained in the bidding document, the procuring entity shall publish such modification or clarification in the same manner as the publication of the initial bidding document
- c) In case, a clarification or modification is issued to the bidding document, the procuring entity may, prior to the last date for submission of Bids, extend such time limit in order to allow the bidders sufficient time to take into account the clarification or modification, as the case may be, while submitting their Bids.
- d) Any bidder, who has submitted his Bid in response to the original invitation, shall have the opportunity to modify or re-submit it, as the case may be, within the period of time originally allotted or such extended time as may be allowed for submission of Bids, when changes are made to the bidding document by the procuring entity; provided that the Bid last submitted or the Bid as modified by the bidder shall be considered for evaluation.

5. Period of Validity of Bids

- a) Bids submitted by the bidders shall remain valid during the period specified in the NIB/ bidding document. A Bid valid for a shorter period shall be rejected by the procuring entity as non-responsive Bid.
- b) Prior to the expiry of the period of validity of Bids, the procuring entity, in exceptional circumstances, may request the bidders to extend the bid validity period for an additional specified period of time. A bidder may refuse the request and such refusal shall be treated as withdrawal of Bid and in such circumstances bid security shall not be forfeited.



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- c) Bidders that agree to an extension of the period of validity of their Bids shall extend or get extended the period of validity of bid securities submitted by them or submit new bid securities to cover the extended period of validity of their bids. A bidder whose bid security is not extended, or that has not submitted a new bid security, is considered to have refused the request to extend the period of validity of its Bid.

6. Format and Signing of Bids

- a) Bidders must submit their bids online at e-Procurement portal i.e. <http://eproc.rajasthan.gov.in>.
- b) All the documents uploaded shall be digitally signed with the DSC of authorized signatory and uploaded only in PDF format with clear readability and prescribed file name as mentioned in the table below. All the bid document and required supporting documents should be signed in original with blue ink. Scanned signature on any document are not permitted.
- c) A Single stage Two part/ cover system shall be followed for the Bid: -

Part-I/Technical Cover (in PDF format)-

A. In the Fee Cover (in PDF format)

- I. Scanned copy of DD/ Banker's Cheque for Bid fee in favour of "Commissioner TADD", payable at Udaipur or e-grass challan.
- II. Scanned copy of DD/Banker's Cheque /Bank guarantee for Bid security in favour of "Commissioner TADD.", payable at Udaipur or e-grass challan.
- III. Scanned copy of DD/Banker's Cheque for processing fees in favour of MD, RISL payable at Jaipur or e-grass challan.

B. In the Technical document cover (in PDF format)-

Scanned copy (signed & sealed) of the Technical Bid along with all the documents mentioned in the "Eligibility Criteria/Qualification Criteria", in support of the eligibility and Annexure and supporting papers (except BoQ Sheet) for evaluation of Technical Bids (As per check list).

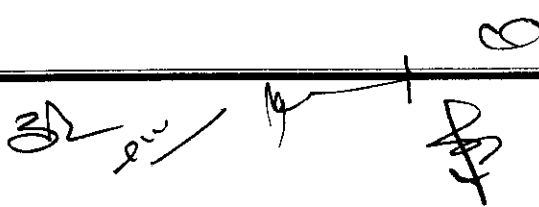
Part-II/Financial Cover (.xls format)-

Financial Proposal Submission Sheet, i.e. **BOQxls format**. The Bill of Quantity (BoQ) must be uploaded after entering the rate offered for COMBO PACK to TADD in the uploaded BoQ. **Note: - Commodity wise bifurcation/ breakup of rates as per annexure P, Q & R shall be submitted by the successful bidder.**

Note:- Bid will be liable for outright rejection if:-

- I. Any rates are disclosed in Technical cover-A&B.
- II. Any discounts/ special offers are made in Technical cover-A&B.

The bidder shall ensure that all the required documents, as mentioned in this bidding document, are submitted along with the Bid and in the prescribed format only. Non-



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submission of the required documents or submission of the documents in a different format/ contents may lead to the rejections of the Bid submitted by the bidder.

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

7. Alternative/ Multiple Bids

Alternative/ Multiple Bids shall not be considered at all.

8. BID SECURITY:-

- a) Every Bid shall be accompanied by Demand Draft/Banker Cheque/ Bank Guarantee/e-grass challen Rs. 1.60 Cr. drawn on any Nationalized/ Scheduled Bank in favour of "Commissioner TADD" payable at Udaipur towards BID SECURITY, If bid security is in the form of B.G., it shall be valid for 4 month. Bids without Security shall stand summarily rejected. Bidders enclosing cheque also stand summarily rejected.
- b) Bid Security of the successful Bidder may be adjusted towards Performance Security and they shall 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 having its branch at udaipur, Rajasthan. In case of furnishing bid security by way of D.D/B.C/B.G.
- 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 the,-
 - I. Departments/Boards of the State Government or Central Government;
 - II. Government Companies as defined in clause (45) of section 2 of the Companies Act, 2013;
 - III. Company owned or controlled, directly or indirectly, by the Central Government, or by any State Government or Governments, or partly by the Central Government and partly by one or more State Governments which is subject to audit by the Auditor appointed by the Comptroller and Auditor-General of India under sub-section (5) or (7) of section 139 of the Companies Act, 2013; or
 - IV. Autonomous bodies, Registered Societies, Cooperative Societies which are owned or controlled or managed by the State Government or Central Government.
- e) Bid security instrument or a bid securing declaration shall necessarily accompany the technical bid.
- f) Bid security of a bidder lying with the procuring entity in respect of other bids awaiting decision shall not be adjusted towards bid security for the fresh bids. The bid security originally deposited may, however, be taken into consideration in case bids are re-invited.
- g) The issuer of the bid security and the confirmer, if any, of the bid security, as well as the form and terms of the bid security, must be acceptable to the procuring entity.

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- h) Prior to presenting a submission, a bidder may request the procuring entity to confirm the acceptability of proposed issuer of a bid security or of a proposed confirmer, if required. The procuring entity shall respond promptly to such a request.
- i) The bank guarantee, if any, presented as bid security shall be got confirmed from the concerned issuing bank. However, the confirmation of the acceptability of a proposed issuer or of any proposed confirmer does not preclude the procuring entity from rejecting the bid security on the ground that the issuer or the confirmer, as the case may be, has become insolvent or has otherwise ceased to be creditworthy.
- j) The bid security of unsuccessful bidders shall be refunded soon after final acceptance of successful bid and signing of Agreement and submitting performance security.
- k) The Bid security taken from a bidder shall be forfeited, including the interest, if any, in the following cases, namely: -
 - a. when the bidder withdraws or modifies its bid after opening of bids;
 - b. when the bidder does not execute the agreement, if any, after placement of supply/ work order within the specified period;
 - c. when the bidder fails to commence the supply of the goods or service or execute work as per supply/ work order within the time specified;
 - d. when the bidder does not deposit the performance security within specified period after the supply/ work order is placed; and
 - e. If the bidder breaches any provision of code of integrity, prescribed for bidders, specified in the bidding document then action will be taken as per Clause 11 of the Act & Rule 82.
- l) Notice will be given to the bidder with reasonable time before bid security deposited is forfeited.
- m) No interest shall be payable on the bid security.
- n) In case of the successful bidder, the amount of bid security may be adjusted in arriving at the amount of the Performance Security, or refunded if the successful bidder furnishes the full amount of performance security.
- o) The procuring entity shall promptly return the bid security after the earliest of the following events, namely:-
 - a. the expiry of validity of bid security;
 - b. the execution of agreement for procurement and performance security is furnished by the successful bidder;
 - c. the cancellation of the procurement process; or
 - d. The withdrawal of bid prior to the deadline for presenting bids, unless the bidding documents stipulate that no such withdrawal is permitted.
- p) No interest will be paid on Bid Security by the TADD.

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9. 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

10. OPENING OF BIDS:-

- a) The Bids shall be opened by the procurement committee on the date and time mentioned in the NIB in the presence of the bidders or their authorized representatives who choose to be present.
- b) The committee may co-opt experienced persons in the committee to conduct the process of Bid opening.
- c) The committee shall prepare a list of the bidders or their representatives attending the opening of Bids and obtain their signatures on the same. The list shall also contain the representative's name and telephone number and corresponding bidders' names and addresses. The authority letters, if any, brought by the representatives shall be attached to the list. The list shall be signed by all the members of Bid opening committee with date and time of opening of the Bids.
- d) All the documents comprising of technical Bid/ cover shall be opened & downloaded from the e-Procurement website (only for the bidders who have submitted the prescribed fee(s) to TADD).
- e) The committee shall conduct a preliminary scrutiny of the opened technical Bids to assess the prima-facie responsiveness and ensure that the: -
 - a. bid is accompanied by bidding document fee, bid security or bid securing declaration, and processing fee (if applicable);
 - b. bid is valid for the period, specified in the bidding document;
 - c. bid is unconditional and the bidder has agreed to give the required performance security; and
 - d. Other conditions, as specified in the bidding document are fulfilled.
- f) Any other information which the committee may consider appropriate No Bid shall be rejected at the time of Bid opening except the Bids not accompanied with the proof of payment or instrument of the required price of bidding document, processing fee and bid security.
- g) The Financial Bid cover shall be kept unopened and shall be opened later on the date and time intimated to the bidders who qualify in the evaluation of technical Bids.
- h) 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.
- i) 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.

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11. Selection Method:

Lowest financially evaluated of Combo pack (composite basis) to be procured & technically responsive bidder shall be selected for award of contract.

12. Clarification of Bids

- a) To assist in the examination, evaluation, comparison and qualification of the Bids, the bid evaluation committee may, at its discretion, ask any bidder for a clarification regarding its Bid. The committee's request for clarification and the response of the bidder shall be through the e-Procurement portal.
- b) Any clarification submitted by a bidder with regard to its Bid that is not in response to a request by the committee shall not be considered.
- c) No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the committee in the evaluation of the financial Bids.
- d) No substantive change to qualification information or to a submission, including changes aimed at making an unqualified bidder, qualified or an unresponsive submission, responsive shall be sought, offered or permitted.

13. Evaluation & Tabulation Technical Bids

a) Determination of Responsiveness

- a. The bid evaluation committee shall determine the responsiveness of a Bid on the basis of bidding document and the provisions of pre-qualification/ eligibility criteria of the bidding document.
- b. A responsive Bid is one that meets the requirements of the bidding document without any material deviation, reservation, or omission where: -
 - i. "deviation" is a departure from the requirements specified in the bidding document;
 - ii. "reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the bidding document; and
 - iii. "Omission" is the failure to submit part or all of the information or documentation required in the bidding document.
- c. A material deviation, reservation, or omission is one that,
 - i. if accepted, shall:-
 - 1. affect in any substantial way the scope, quality, or performance of the subject matter of procurement specified in the bidding documents; or
 - 2. limits in any substantial way, inconsistent with the bidding documents, the procuring entity's rights or the bidder's obligations under the proposed contract; or
 - ii. If rectified, shall unfairly affect the competitive position of other bidders presenting responsive Bids.

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d. The bid evaluation committee shall examine the technical aspects of the Bid in particular, to confirm that all requirements of bidding document have been met without any material deviation, reservation or omission.

e. The procuring entity shall regard a Bid as responsive if it conforms to all requirements set out in the bidding document, or it contains minor deviations that do not materially alter or depart from the characteristics, terms, conditions and other requirements set out in the bidding document, or if it contains errors or oversights that can be corrected without touching on the substance of the Bid.

b) Non-material Non-conformities in Bids

a. The bid evaluation committee may waive any non-conformity in the Bid that does not constitute a material deviation, reservation or omission, the Bid shall be deemed to be substantially responsive.

b. The bid evaluation committee may request the bidder to submit the necessary information or document like audited statement of accounts/ CA Certificate, Registration Certificate, VAT/ CST/GST clearance certificate, ISO/ CMMi Certificates, etc. within a reasonable period of time. Failure of the bidder to comply with the request may result in the rejection of its Bid.

c. The bid evaluation committee may rectify non-material nonconformities or omissions on the basis of the information or documentation received from the bidder under (b) above.

c) Technical Evaluation Criteria

Bids shall be evaluation based on the documents submitted as a part of technical bid. Technical bid shall contain all the documents as asked in the clause "Format and Signing of Bids" point 6 of ITB.

d) Tabulation of Technical Bids

a. If Technical Bids have been invited, they shall be tabulated by the bid evaluation committee in the form of a comparative statement to evaluate the qualification of the bidders against the criteria for qualification set out in the bidding document.

b. The members of bid evaluation committee shall give their recommendations below the table as to which of the bidders have been found to be qualified in evaluation of Technical Bids and sign it.

c) The number of firms qualified in technical evaluation, if less than three and it is considered necessary by the procuring entity to continue with the procurement process, reasons shall be recorded in writing and included in the record of the procurement proceedings.

d) The bidders who qualified in the technical evaluation shall be informed in writing about the date, time and place of opening of their financial Bids.

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14. Evaluation & Tabulation of Financial Bids

Subject to the provisions of "Acceptance of Successful Bid and Award of Contract" below, the procuring entity shall take following actions for evaluation of financial Bids:-

- a) The financial Bids of the bidders who qualified in technical evaluation shall be opened online at the notified time, date and place by the bid evaluation committee in the presence of the bidders or their representatives who choose to be present;
- b) The process of opening of the financial Bids shall be similar to that of technical Bids.
- c) conditional Bids are liable to be rejected;
- d) the evaluation shall include all costs and all taxes and duties applicable to the bidder as per law of the Central/ State Government/ Local Authorities, and the evaluation criteria specified in the bidding documents shall only be applied;
- e) The offers shall be evaluated and marked L1, L2, L3 etc. L1 being the lowest offer and then others in ascending order in case price is the only criteria, or evaluated and marked H1, H2, H3 etc. in descending order.
- f) the bid evaluation committee shall prepare a comparative statement in tabular form in accordance with rules along with its report on evaluation of financial Bids and recommend the lowest offer for acceptance to the procuring entity, if price is the only criterion, or most advantageous Bid in other case;
- g) The members of bids evaluation committee shall give their recommendations below the table regarding lowest Bid or most advantageous Bid and sign it.
- h) It shall be ensured that the offer recommended for sanction is justifiable looking to the prevailing market rates of the goods, works or service required to be procured.

15. Correction of Arithmetic Errors in Financial Bids

Provided that a financial bid is substantially responsive, the bid evaluation committee shall correct arithmetical errors in substantially responsive Bids, on the following basis, namely:

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

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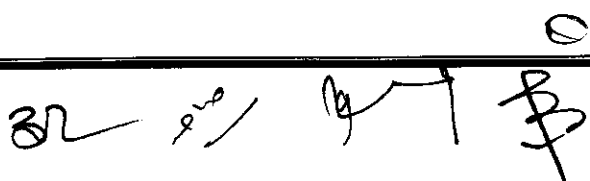
If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid will be disqualified and its Bid Security will be forfeited or its Bid securing declaration will be executed.

16. Price/ purchase preference in evaluation

Price and/ or purchase preference notified by the State Government (GoR), Price/purchase preference policy for MSME enterprise (as per circular on Nov. 19, 2015 and Aug. 29, 2018) & any other notification issued by GoR for price/ purchase preference and as mentioned in the bidding document shall be considered in the evaluation of Bids and award of Rate contract.

17. Negotiations

- a) Except in case of procurement by method of single source procurement or procurement by competitive negotiations, to the extent possible, no negotiations shall be conducted after the pre-bid stage. All clarifications needed to be sought shall be sought in the pre-bid stage itself.
- b) Negotiations may, however, be undertaken only with the lowest or most advantageous bidder when the rates are considered to be much higher than the prevailing market rates.
- c) The bid evaluation committee shall have full powers to undertake negotiations. Detailed reasons and results of negotiations shall be recorded in the proceedings.
- d) The lowest or most advantageous bidder shall be informed in writing either through messenger or by registered letter and e-mail (if available). A minimum time of seven days shall be given for calling negotiations. In case of urgency the bid evaluation committee, after recording reasons, may reduce the time, provided the lowest or most advantageous bidder has received the intimation and consented to regarding holding of negotiations.
- e) Negotiations shall not make the original offer made by the bidder inoperative. The bid evaluation committee shall have option to consider the original offer in case the bidder decides to increase rates originally quoted or imposes any new terms or conditions.
- f) In case of non-satisfactory achievement of rates from lowest or most advantageous bidder, the bid evaluation committee may choose to make a written counter offer to the lowest or most advantageous bidder and if this is not accepted by him, the committee may decide to reject and re-invite Bids or to make the same counter-offer first to the second lowest or most advantageous bidder, then to the third lowest or most advantageous bidder and so on in the order of their initial standing and work/ supply order be awarded to the bidder who accepts the counter-offer. This procedure would be used in exceptional cases only.



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- g) In case the rates even after the negotiations are considered very high, fresh Bids shall be invited.

18. Exclusion of Bids/ Disqualification

- a) A procuring entity shall exclude/ disqualify a Bid, if: -
- a. the information submitted, concerning the qualifications of the bidder, was false or constituted a misrepresentation; or
 - b. the information submitted, concerning the qualifications of the bidder, was materially inaccurate or incomplete; and
 - c. the bidder is not qualified as per pre-qualification/ eligibility criteria mentioned in the bidding document;
 - d. the Bid materially departs from the requirements specified in the bidding document or it contains false information;
 - e. the bidder, submitting the Bid, his agent or any one acting on his behalf, gave or agreed to give, to any officer or employee of the procuring entity or other governmental authority a gratification in any form, or any other thing of value, so as to unduly influence the procurement process;
 - f. a bidder, in the opinion of the procuring entity, has a conflict of interest materially affecting fair competition.
- b) A Bid shall be excluded/ disqualified as soon as the cause for its exclusion/ disqualification is discovered.
- c) Every decision of a procuring entity to exclude a Bid shall be for reasons to be recorded in writing and shall be: -
- a. communicated to the concerned bidder in writing;
 - b. Published on the State Public Procurement Portal, if applicable.

19. Lack of competition

- a) A situation may arise where, if after evaluation of Bids, the bid evaluation committee may end-up with one responsive Bid only. In such situation, the bid evaluation committee would check as to whether while floating the NIB all necessary requirements to encourage competition like standard bid conditions, industry friendly specifications, wide publicity, sufficient time for formulation of Bids, etc. were fulfilled. If not, the NIB would be re-floated after rectifying deficiencies. The bid process shall be considered valid even if there is one responsive Bid, provided that: -
- a. the Bid is technically qualified;
 - b. the price quoted by the bidder is assessed to be reasonable;

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- c. the Bid is unconditional and complete in all respects;
 - d. there are no obvious indicators of cartelization amongst bidders; and
 - e. The bidder is qualified as per the provisions of pre-qualification/ eligibility criteria in the bidding document.
- b) The bid evaluation committee shall prepare a justification note for approval of the procuring entity, clearly including views of the accounts/finance member of the committee.
- c) The procuring entity competent to decide a procurement case, as per delegation of financial powers, shall decide as to whether to sanction the single bid or re-invite bids after recording its reasons for doing so.
- d) If a decision to re-invite the Bids is taken, market assessment shall be carried out for estimation of market depth, eligibility criteria and cost estimate.

20. Acceptance of the successful Bid and award of contract

- a) The procuring entity after considering the recommendations of the bid evaluation committee and the conditions of Bid, if any, financial implications, trials, sample testing and test reports, etc., shall accept or reject the successful Bid. If any member of the bid evaluation committee has disagreed or given its note of dissent, the matter shall be referred to the next higher authority, as per delegation of financial powers, for decision.
- b) Decision on Bids shall be taken within original validity period of Bids and time period allowed to procuring entity for taking decision. If the decision is not taken within the original validity period or time limit allowed for taking decision, the matter shall be referred to the next higher authority in delegation of financial powers for decision.
- c) Before award of the contract, the procuring entity shall ensure that the price of successful Bid is reasonable and consistent with the required quality.
- d) A Bid shall be treated as successful only after the competent authority has approved the procurement in terms of that Bid.
- e) The procuring entity shall award the contract to the bidder whose offer has been determined to be the lowest or most advantageous in accordance with the evaluation criteria set out in the bidding document and if the bidder has been determined to be qualified to perform the contract satisfactorily on the basis of qualification criteria fixed for the bidders in the bidding document for the subject matter of procurement.
- f) Prior to the expiration of the period of bid validity, the procuring entity shall inform the successful bidder, in writing, that its Bid has been accepted.
- g) As soon as a Bid is accepted by the competent authority, its written intimation shall be sent to the concerned bidder by registered post or email and asked to execute an

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agreement in the format given in the bidding documents on a non-judicial stamp of requisite value and deposit the amount of performance security or a performance security declaration, if applicable, within a period specified in the bidding documents or where the period is not specified in the bidding documents then within fifteen days from the date on which the letter of acceptance or letter of intent is dispatched to the bidder.

- h) If the issuance of formal letter of acceptance is likely to take time, in the meanwhile a Letter of Intent (LOI) may be sent to the bidder. The acceptance of an offer is complete as soon as the letter of acceptance or letter of intent is posted and/ or sent by email (if available) to the address of the bidder given in the bidding document. Until a formal contract is executed, the letter of acceptance or LOI shall constitute a binding contract.
- i) The bid security of the bidders who's Bids could not be accepted shall be refunded soon after the contract with the successful bidder is signed and its performance security is obtained.

21. Information and publication of award

Information of award of contract shall be communicated to all participating bidders and published on the respective website(s) as specified in NIB.

22. Procuring entity's right to accept or reject any or all Bids

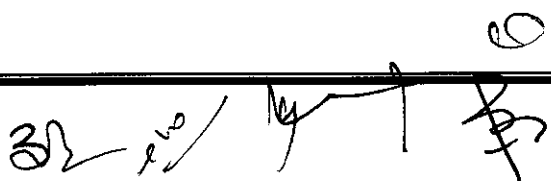
The Procuring entity reserves the right to accept or reject any Bid, and to annul (cancel) the bidding process and reject all Bids at any time prior to award of contract, without thereby incurring any liability to the bidders.

23. Right to vary quantity

- a) **If the procuring entity does not procure any subject matter of procurement or procures less than the quantity specified in the bidding documents due to change in circumstances, the bidder shall not be entitled for any claim or compensation.**
- b) Repeat orders for extra items or additional quantities may be placed on the rates and conditions given in the contract (if the original order was given after inviting open competitive Bids). Delivery or completion period may also be proportionately increased. The limits of repeat order shall be as under: -
 - a. 50% of the quantity of the individual items and 50% of the value of original contract in case of works; and
 - b. 50% of the value of goods or services of the original contract.

24. Performance Security

- a) Prior to execution of agreement, Performance security shall be solicited from all successful bidders except the departments of the State Government and undertakings,



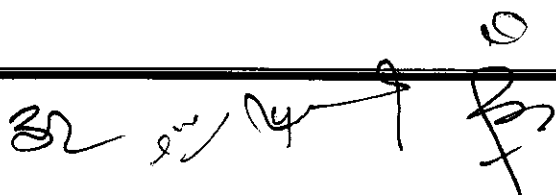
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corporations, autonomous bodies, registered societies, co-operative societies which are owned or controlled or managed by the State Government and undertakings of the Central Government. However, a performance security declaration shall be taken from them. The State Government may relax the provision of performance security in particular procurement or any class of procurement.

- b) The amount of performance security shall be 5% of the amount of supply order.
- c) Performance security shall be furnished in any one of the following forms: -
 - a. Bank Draft or Banker's Cheque of a scheduled bank;
 - b. National Savings Certificates and any other script/instrument under National Savings Schemes for promotion of small savings issued by a Post Office in Rajasthan, if the same can be pledged under the relevant rules. They shall be accepted at their surrender value at the time of bid and formally transferred in the name of procuring entity with the approval of Head Post Master;
 - c. Bank guarantee/s of a scheduled bank. It shall be got verified from the issuing bank. Other conditions regarding bank guarantee shall be same as mentioned in the bidding document for bid security;
 - d. Fixed Deposit Receipt (FDR) of a scheduled bank. It shall be in the name of procuring entity on account of bidder and discharged by the bidder in advance. The procuring entity shall ensure before accepting the FDR that the bidder furnishes an undertaking from the bank to make payment/premature payment of the FDR on demand to the procuring entity without requirement of consent of the bidder concerned. In the event of forfeiture of the performance security, the Fixed Deposit shall be forfeited along with interest earned on such Fixed Deposit.
- d) Performance security furnished in the form specified in clause [b.] to [d.] of (c) above shall remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the bidder, including warranty obligations and maintenance and defect liability period.
- e) Forfeiture of Security Deposit: Security amount in full or part may be forfeited, including interest, if any, in the following cases:-
 - a. When any terms and condition of the contract is breached.
 - b. When the bidder fails to make complete supply satisfactorily.
 - c. If the bidder breaches any provision of code of integrity, prescribed for bidders, specified in the bidding document.
- f) Notice will be given to the bidder with reasonable time before PSD deposited is forfeited.
- g) No interest shall be payable on the PSD.



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25. Execution of agreement

- a) A procurement contract shall come into force from the date on which the letter of acceptance or letter of intent is dispatched to the bidder.
- b) The successful bidder shall sign the procurement **contract within 10 days** from the date on which the letter of acceptance or letter of intent is dispatched to the successful bidder.
- c) If the bidder, who's Bid has been accepted, fails to sign a written procurement contract or fails to furnish the required performance security within specified period, the procuring entity shall take action against the successful bidder as per the provisions of the bidding document and Act. The procuring entity may, in such case, cancel the procurement process or if it deems fit, offer for acceptance the rates of lowest or most advantageous bidder to the next lowest or most advantageous bidder, in accordance with the criteria and procedures set out in the bidding document.
- d) The bidder will be required to execute the agreement on a non-judicial stamp of specified value at its cost and to be purchase from anywhere in Rajasthan only.

Date

Place

Sign and Seal of the Bidder

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SECTION II :Evaluation and Eligibility/ Qualification Criteria:

The Prospective Bidder shall fulfill the following criteria and shall upload self attested/digitally signed copies of the relevant documents along with complete Bid documents.

1. The bidder shall be a Proprietorship firm duly registered either under the Rajasthan Shops & Commercial Establishments Act, 1958 or any other Act of State/ Union, as applicable for dealing in the subject matter of procurement.

(Note: A self-certified declaration regarding the non-applicability of registration to any Act shall be submitted by the bidder)

OR

A company registered under Indian Companies Act, 1956

OR

A partnership firm registered under Indian Partnership Act, 1932.

OR

A society/cooperative society as applicable for dealing in the subject matter of Procurement.

Copy of firm's registration under Proprietorship/ Indian Partnership Act, 1932/ Indian Companies Act, 1956, Societies Registration Act, Cooperative Societies Act along with copy of bye laws be submitted or any other Act of State/ Union, as applicable for dealing in the subject matter of procurement with relevant authority in India, if applicable shall be submitted.

If the bidder is MSME, in this regard they shall submit relevant forms, certificates and affidavit for applicability as per Finance department, GOR notification dated 19 nov., 2015 and as amended on dated 29 Aug, 2018.

2. The bidder shall have Minimum average annual turnover of Rs. 24.00 Crores for any three years during last five audited financial years 2014-15, 2015-16, 2016-17, 2017-18, & 2018-19. As regarding average annual turnover Bidder shall submit last five years audited Balance-Sheet, profit & loss account and trading account of last five financial years i.e. 2014-15, 2015-16, 2016-17, 2017-18, & 2018-19 along with Bid. Net worth shall be positive as per audited accounts of bidder/firm on 31.03.2019.

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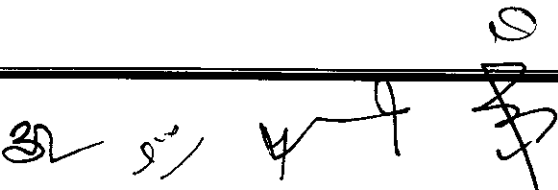
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3. The Bidder Shall have successfully completed similar nature of work/supplying of grocery items (Food items and/or toileteries)/goods at hostels/residential school/police departments mess /home guard departments mess/Military/Para military establishment/Societies/Co-operative societies/UpbhoktaBhandar/Fair Price Shops etc. of cumulative value of minimum Rs 08.00 crores or more in all over India (any state & UT)during period of five years(i.e. 2015-16, 2016-17, 2017-18, 2018-19 & 2019-20). **The bidder shall provide & append copies of purchase orders/work order and submit affidavit regarding successful completion of above said work, on Rs.100 non judicial stamp also certifying that the firm/bidder has not been blacklisted according to the provisions of RTPPAAct 2012andRTPP Rules 2013.**
4. Bid Fees, Processing fees and Bid security Money of required amount as per notice inviting Bid.
5. Self-attested copy of Goods and Service Tax registration and copy of latest GST return (Not older than six months) filed shall be enclosed.
6. Self-attested copy of PAN card shall be enclosed.
7. Declaration for not having been blacklisted **according to the provisions of RTPPAAct 2012andRTPP Rules 2013.** .
8. Bidder shall submit valid Certificate to supply the commodities as specified in the tender having FSSAI/ISO/BIS/HACCP/Agmark/FPO as the case may be, if applicable.
9. Bidder shall submit three sealed samples of Specified items.
10. All documents and /or registrations shall be valid and in force on the end date of submission of Bid.
11. The bidder shall submit scanned copy of proof of deposition of Bid document fees, Processing Fees (DD/Banker's Cheque) and Bid security Money (DD/Banker's Cheque/B.G.) of requisite amount online as mentioned in NIB.
12. Technical evaluation shall be done on the basis of the above required documents.
13. **If the above item/certificate not submitted, the Bid will not be considered valid.**

Date
Place

Sign and Seal of the Bidder



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SECTION III : GENERAL TERMS AND CONDITIONS OF BID & CONTRACT (GCC):

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

Definitions:

For the purpose of clarity, the following words and expressions shall have the meanings hereby assigned to them: -

- a) 'Act.' Means the Rajasthan Transparency in Public Procurement Act., 2012
- b) "Contract" means the Agreement entered into between the Purchaser and the successful/ selected bidder, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.
- c) "Contract Documents" means the documents listed in the Agreement, including any amendments thereto.
- d) "Contract Price" means the price payable to the successful/ selected bidder as specified in the Agreement, subject to such additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.
- e) "Day" means a calendar day.
- f) "Delivery" means the transfer of the Goods from the successful/ selected bidder to the Purchaser in accordance with the terms and conditions set forth in the Contract.
- g) "Completion" means the fulfillment of the related services by the successful/ selected bidder in accordance with the terms and conditions set forth in the Contract.
- h) "Goods" means all of the commodities, raw material, machinery and equipment, and/or other materials that the successful/ selected bidder is required to supply to the Purchaser under the Contract.
- i) "Purchaser" means the entity purchasing the Goods and related services, as specified in the bidding document.
- j) "Related Services" means the services incidental to the supply of the goods, such as insurance, installation, training and initial maintenance and other similar obligations of the successful/ selected bidder under the Contract.

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- k) "Subcontractor" means any natural person, private or government entity, or a combination of the above, including its legal successors or permitted assigns, to whom any part of the Goods to be supplied or execution of any part of the related services is subcontracted by the successful/ selected bidder.
- l) "Supplier/ Successful or Selected bidder" means the person, private or government entity, or a combination of the above, whose Bid to perform the Contract has been accepted by the Purchaser and is named as such in the Agreement, and includes the legal successors or permitted assigns of the successful/ selected bidder.
- m) "The Site," where applicable, means the designated project place(s) named in the bidding document.
- n) 'Rules' means the Rajasthan Transparency in Public Procurement Rules, 2013
- o) 'TADD' means Tribal Area Development Department.
- p) "Bid opening / Bid evaluation committee" means committee constituted by the order of Commissioner, TAD Department for the purpose of opening and evaluation of bid.

Note: The bidder shall be deemed to have carefully examined the conditions, specifications, size, make etc., of the goods to be supplied and related services to be rendered. If the bidder has any doubts as to the meaning of any portion of these conditions or of the specification etc., he shall, before submitting the Bid and signing the contract refer the same to the procuring entity and get clarifications.

1. Bidder shall submit authorization for the person signing this proposal to bind Bidder to the proposal and to any contract resulting there from. (If any)
2. Bidder shall submit Bid form with signature on each page.
3. No Bid will be accepted after due date & time fixed for receiving of Bid.
4. 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.

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5. a). TAD Department reserves the right to reject any or all the tenders without assigning any reason thereof.
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 policy. In this regard no objection from bidder will be entertained.
6. 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.
7. Bidder shall have permission/License to Manufacturing/ Production/ whole selling/retail selling of Specified items as per specifications given in the Bid Form.
8. Bids will be submitted to Commissioner TADD, Udaipur through <https://eproc.rajasthan.gov.in> of Govt. of Rajasthan.
 - i. Bidder shall file Bid duly furnishing the required information as per Bid Document.
 - ii. Bids shall be strictly in conformity with prescribed terms and conditions. Bids shall 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>.
9. Financial Bid duly filled as per Part II (Financial cover) giving the rates offered to TADD on COMBO PACK Supply of Specified Commodities (Food Grains and others) at Hostels/Residential Schools(at door step), Maa Bari and Day Care Centers (At Block Level) under TADD, shall be submitted through portal <https://eproc.rajasthan.gov.in> of Rajasthan in only format for submission of financial bid (BoQ). It shall not be disclosed in Technical Bid. **Commodity wise bifurcation/ breakup of rates as per annexure P, Q & R shall be submitted by the successful bidder.**
10. 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 Bid and then scanned copy will be uploaded on e-portal **except BOQ.**

11. Joint Venture, Consortium or Association

Joint Venture/Consortium or Association is not allowed for the bid.

12. SUBMISSION OF SAMPLES & DEMONSTRATIONS:-

- (i) Samples of Specified items must be submitted free of cost in three replications to Commissioner TADD, Udaipur before the prescribed deadline as a physical evidence of compliance to the specifications or descriptions etc. mentioned in the Bid form. No sample will be accepted after the prescribed period. In the event of nonsubmission of samples within the prescribed period, the Bid will not be considered and Bid security will be forfeited.
- (ii) It must be ensured that samples are submitted in standard tamperproof packing (complying with FOOD SAFETY AND STANDARDS (PACKAGING AND LABELLING) REGULATIONS, 2011) containing quantity corresponding to intended unit size of sample or more. The samples submitted should have description of compliance to relevant standard of quality like FSSAI/ISO/BIS/HACCP/Agmark/FPO upon the packing. Any sample in loose or repacked condition shall not be accepted and the Bid will not be considered.
- (iii) The samples submitted should have a period of at least 4 months to its expiry/best before date, as printed on the sample, at the time of submission. In case of deviation from this the firm shall be responsible for eventuality of failure of sample at the time of technical evaluation or thereafter.
- (iv) Samples submitted should be a true representation of item quoted in the Bid form and intended for supply upon finalisation of the bid. If a bidder fails to submit the samples of items quoted by him, his bid will not be considered.
- (v) Successful bidder will have to submit replication of Such sample to be delivered free of charge to all the hostels, residential schools, maa bari centers and day care centers 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:-

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

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

(vi) No change in marking on samples will be allowed after the submission of the sample.

Samples should be submitted along with separate challan having all details of the samples such as name of commodity, size of sample, compliance standard, lot number, batch number, date of manufacture etc in triplicate. Samples without challan will not be accepted.

a. Samples which are submitted by the bidders shall be checked by technical committee members. In case of doubt about quality of any specific product or commodities, if procurement committee decides so, based upon the report of technical committee, laboratory test shall be conducted in any laboratory decided by the procurement committee. If any of the commodities/items is found below specifications/substandard or defective during the checking and/or in laboratory test, TADD shall reject the whole combo pack and entire technical bid.

b. At the time of final supply, in case due to unforeseen conditions if brand quoted by the bidder in the bid becomes unavailable, then the successful bidder shall have to take approval of the procuring entity to supply other brand mentioned in the bid and approved by procuring entity, along with justification of such deviation comprising of self declared affidavit on non judicial stamp (Rs.100) of such scarcity, fssai certification of item to be considered for replacement. This will not be a right of the bidder and will be considered only in exceptional case.

c. **Minimum Quantity of samples in its original standard*packing to be submitted for each sample is as below:**

S.No	Name of items	Qty. of samples
1	Rice, wheat, dal, oil, daliya, sugar, Poha, Ghee, chola, chana, matar, Groundnut, besan, sooji	1 kg
2	Spices, Tea	500 gm
3	Soap, tooth brush, tooth powder and paste, washing power, hair oil, Biscuits, etc.	1 Unit of intended supply

* The Packing of sample may vary, depending upon availability, but it will be mandatory to submit at least minimum quantity as described above.

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13. RATE OFFERED:-

- a) The bidder has to offer the rate for Combo Pack of Specified items **per student per month by supply at Hostels/Residential Schools** and The rate for Combo Pack of Specified items **Per Maa Bari Center per month at block level** and The rate for Combo Pack of Specified items **Per Day Care Center per month at block level at designated/specified locations in entire Rajasthan** inclusive of cost of all items, GST, Packing, 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, as per Annexure-L,M,N and will not be quoted in fraction of paisa. **The Bidders shall 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 (At door step), Maa badi centers (block level) and Day care centers (block level). A bidder must bid for all the three types of institutions and Combo packs. Any bidder who fails to submit rates of all three types of institutions/Combo packs in BoQ his bid will be rejected summarily. However bidder will have to provide his rates separately for each types of institution/group/combo pack in the BoQ. It is also clarified that price bids shall be evaluated composite basis for all three types of institutions/group/combo pack.
- 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.
- d) Rates quoted must be separately written as per the requirements of the Bid form and shall include all taxes, duties & charges.

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14. DETERMINATION OF LOWEST BIDDER:

The lowest Bidder shall be determined on the basis of total cost arrived at on composite basis as given in BoQ online. In BoQ, quantity for one years of each type of combo pack(coloum no. 3) multiply by net rates of per combo pack quoted(coloum no. 5) by the bidder and amount arrived in coloumno.6, sum of coloum no. 6 (Total composite rate) would be considered as lowest rate for all type of combo packs.

15. 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.

- a. 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.
- b. 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.
- c. 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.

16. SPECIFICATIONS/STANDARD/QUALITY:-

- a) Only good quality of Specified items and brands strictly conforming to FSSAI/AGMARK/BIS/ISO/HACCP/FPO& any other prevailing law commodity wise details at Annexure-'K' in standard original packing containing desired quantities will be supplied to Hostels/Residential Schools, Maa Bari and Day Care Centers (Block Level) under TADD all over Rajasthan. It will be mandatory for the food items to comply to the standards prescribed by FSSAI for the contents as well as its packaging, while the non food items must comply to BIS, ISO or relevent standards prescribed by the government.
- b) A bidder can propose one or more than one brands for each commodity item, as per list provided under Annexure-K ,and submit sample thereof. It will be binding for the

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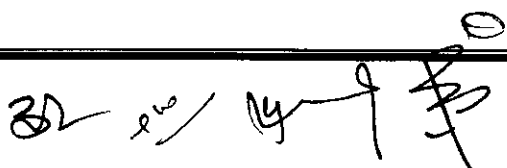
bidder to supply only the brands / variants of which the bidder has submitted the samples and are subsequently approved by the department .In case of package if it so happens that no item is approved for any one of the commodity in the package than the bid shall be deemed as non compliant and such bids for that package shall be excluded/rejected.

- c) In order to ascertain the quality of the supply and conformity with the standards, the procuring entity or its designated authority shall be free to draw samples from the supplies during unloading or thereafter from the shelf and send the samples to the laboratory for analysis in strict confidence. Any non compliance to the standards or quantities shall make the bidder liable for penal action and forfeiture of performance security.
- d) Stocks not conforming to specifications shall stand summarily rejected and payment against such supplies shall not be made. It will be the responsibility of the supplier to lift back the rejected stock immediately, If such supplies are not lifted back within 15 days of written communication, whether upon visual observation or after laboratory report, the department or its subordinate office shall bear no liability towards safe custody of the material. 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 legal action, forfeiture of security and prosecution proceedings. Further the Bidder will have to immediately replace the entire stock of substandard/adulterated items at their own cost.

17. PACKING OF SPECIFIED ITEMS:-

The food items should strictly conform to the packing standards prescribed by FSSAI (FOOD SAFETY AND STANDARDS (PACKAGING AND LABELLING) REGULATIONS, 2011).

The packaged item in addition to the standards prescribed will be conspicuously written on the packets " Packed and supplied for Tribal Area Development Department, Rajasthan Not intended for retail sales on shops"



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Non food items will be supplied in appropriate net weight packing. The Brand/ trade Name of items proposed to be supplied shall be mentioned by bidder in the bid and subsequently it will be approved by the TADD.

18. 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 45 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 30 days from next supply order. The supplier will have to make arrangements accordingly for different places all over Rajasthan.

19. FURNISHING INFORMATION:-

- a) The supplier will have to provide details of their packing/blending Shop/Go down/Office/Vehicle/Human Resources.
- b) The Supplier will furnish District wise monthly report (by 5th) of the details of supplies to the Hostels of the concerned District to TADD Office by e-mail/ Fax in the prescribed format.
- c) Supplier shall maintain complete account of supplies made and furnish the details of the same, as and when requested by the TADD.
- 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.

20. 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. Laboratory test report for whole batch shall be submitted along with supplied items and vouchers.
- (b) TADD will not take any responsibility or otherwise regarding the stocks once the stocks are rejected.

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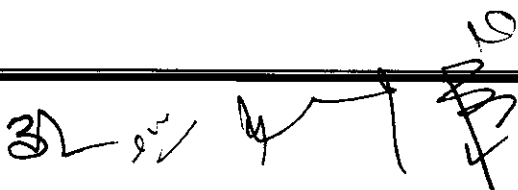
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- (c) Specified items supply will be frequently subjected to quality check and the TADD at its discretion will send samples of any consignment to any laboratory decided by the procurement committee for analysis.
- (d) The successful Bidder would inform concerned authorized person of each destination by SMS, e-mail before commencing delivery and take receipt of goods delivered to the authorized person of Hostel under the TADD.
- (e) The successful Bidder is supposed to produce copy of receipt of goods counter signed by District Level Officer(Dy. Commissioner) of TADD.
- (f) The successful Bidder will provide one replica of sample in each hostel and will replace the same every four months on free of charge basis.**
- (g) The supplied items must bear validity/best use period of at least four months after the date of supply.
- (h) The successful bidder will have to ensure the accuracy in terms of weight and number at the time of delivery. Any inconsistency regarding correctness of weight /number towards disadvantage of the department shall make the bidder liable for penal action and forfeiture of security.
- (i) The items delivered to the departmental institutions should be in packed conditions. In no case shall the goods be accepted in unpacked condition or damaged packing or packing not conforming to the defined packing standards.

21. QUALITY ASSURANCE:-

The Bidder will have to ensure that the quality of supply of specified items shall strictly conform to the specification prescribed under FSSAI/BIS/AGMARK/HACCP/FPO 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. is found to be substandard, harmful, adulterated etc. as the case may be, the concerned supplier will be wholly responsible for that and he will have to replace the entire lot of the supply, failing which the contract will be terminated and performance security will be forfeited.**



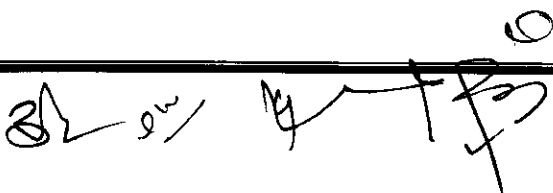
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22. INDEMNIFICATION:-

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 (officer placing work order) shall be free to arrange for the urgent required Items from alternative sources and the extra cost incurred shall be deducted from the payment to the Supplier.** In addition TADD will charge 5% of value of rejected/substandard supply (**Commodity wise bifurcation/ breakup of rates as per annexure P, Q & R submitted by the successful bidder**) for the first time and 10% of value of rejected/substandard supply second time, there after if the supplier is found as defaulter, TADD will be free to take strict action including termination of the contract, forfeiture of the security deposit and black listing of firm. 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.



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23. 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 SOLD FOR TRIBAL AREA DEVELOPMENT DEPARTMENT INSTITUTIONS name along with NOT FOR RETAIL SALE caption on supplied items and packing material both with at least 40% visibility on display part.

24. 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 .

25. 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.

26. 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/HACCP/FPO Items, inspection will be strictly as per relevant

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Act. Specifications with latest amendments which have been made applicable by FSSAI/BIS/ISO/AGMARK/HACCP/FPO 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 concernedsupplier/inspection agency.
- (iii) In case of doubt about quality of any specific product or commodities, if procurement committee decides so, based upon the report of technical committee, laboratory test shall be conducted in any laboratory decided by the procurement committee. If any of the commodities/items is found below specifications/substandard or defective during the checking and/or in laboratory test, 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. Failing this penal action will be taken by the department including termination of the contract, forfeiture of the security deposit and black listing of firm.

27. PROCURING ENTITY'S RIGHT TO VARY QUANTITY:-

- a. The quantity mentioned in the Bid is the approximate quantity that the Bidder will have to compulsorily supply to specified destination.

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- 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.
- 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, upon mutual agreement, 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.
- f. 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.

**28. 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

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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. This bid does not have the provision of parallel rate contract.

29. 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 45 (forty five) days for first supply and for next supply order 30 (thirty) days thereafter on receipt of order by any means i. e. registered post, e-mail, by hand etc. 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.

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- (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 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 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

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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.

30. 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 on 7 days 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.

31. 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.

- 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

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reduction as is necessary in rates in case the Bidder fails to notify or fails to agree for such reduction of rates.

32. PERIOD OF RATE CONTRACT:-

Period of rate contract under this bid shall be for one year, from the date of agreement and contract.

33. 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.

34. 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 as will be decided by TADD. (As per RTPP Act 2012)

35. 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.

36. SUBLETTING:-

The supply contract awarded shall be executed by the successful Bidder only and subletting any of the functions under the contract is not permitted. If found subletting it shall be deemed as breach of contract and action shall be taken against the supplier accordingly.

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

37. GRIEVANCE REDRESSAL DURING PROCUREMENT PROCESS:-

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

The designation and address of the Second Appellate Authority is Principal Secretary/ACS, Finance Department, 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.

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:-

⑤

32 21/14 [Signature]

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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 alongwith 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.
- (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 casemaybe, 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

TRIBAL AREA DEVELOPMENT DEPARTMENT

Head Office: Commissioner, Tribal Area Development Department, Udaipur

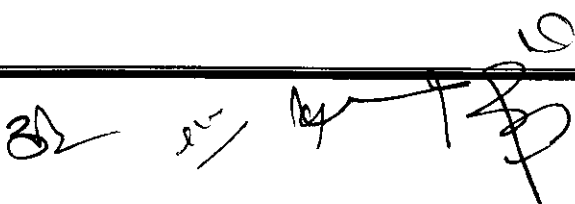
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2. Peruse or inspect documents, relevant records or copies thereof relating to the matter.
- (c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned 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..

38. COMPLIANCE WITH THE CODE OF INTEGRITY AND NOCONFLICT 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



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39. CONFLICT OF INTEREST:-

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

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

A Bidder may be considered to be in conflict of interest with one or more parties in bidding process if, including but not limited to:

- a. Have controlling partners/ shareholders in common; or
- b. Receive or have received any direct or indirect subsidy from any of them; or
- c. Have the same legal representative for purposes of the Bid; or
- d. Have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the 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.

40. 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.

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41. 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.

42. AGREEMENT:-

Successful Bidders shall execute agreement immediately by furnishing the Performance Security as prescribed within ten (10) days as per the Terms & Conditions on requisite amount non judicial stamp paper. In the event of failure to execute the 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 entitled to collect liquidated damages if any from the Bidder for his failure to comply with the Terms and Conditions of the Bid.

43. ARBITRATION:-

In case of any dispute arising between the Bidders and the procuring entity, the Principal Secretary, TAD Govt. Sectt., Jaipur will act as the arbitrator, and the decision of the arbitrator will be final and binding on all the parties concerned.

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44. JURISDICTION:-

All disputes would be subject to the jurisdiction at Udaipur.

45. Successful Bidder will abide by each and every direction/letter issued by TADD regarding supply of items in addition to above terms and conditions mentioned from Sr. No. 1 to 44.

46. I/We had read and understand all the Terms and Conditions of the Bid and agree to abide it.

Signature of Bidder with Seal

Date

Place

30/10/10
[Signature]
[Seal]

SECTION IV :Special Terms & Conditions of Bid & Contract(SCC):-

The Special Conditions of contract (SCC) shall supplement the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions of SCC shall prevail over those in the GCC.

1. If the Supplier is a Registered Company / partnership of two or more persons, all such persons shall be jointly and severally liable to the TADD for the fulfillment of the terms of the contract. Such persons shall designate one of them to act as authorized signatory with authority to sign. The Company / partnership shall not be altered without the approval of the TADD.
2. The Contract shall initially be valid for a period of One Year and can be extended further for another Three months on the same terms and conditions of the contract and at the same rates. The rates quoted by the bidder shall remain unchanged during the period of contract. Beyond this period, extension shall be granted by TADD as per the Rules.
3. Commissioner, Tribal Area Development Department, Udaipur however, reserves the right to terminate the contract by serving 7 days notice, in writing if the TADD administration is not satisfied about the supplies of the contractor.
4. In case of breach of any terms and conditions attached to the contract, the Performance Security Money of the supplier will be liable to be forfeited by Procuring Entity besides annulment of the contract.
5. 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.
6. 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

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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 shall be valid for a period of six months from the date of issue of opening of tenders.

7. All attested documents must be submitted in Hindi or English language. If the documents are not in Hindi or English, they shall be translated in Hindi or English & attested by authorized translator. Translated copy along with copy of original document must be submitted.

8. The bidder shall bound to produce/ provide copies of work orders/purchase orders and necessary documents in support of successful completion certificate/ experience certificate, whenever asked by TADD.

9. SUPPLY ORDER:-

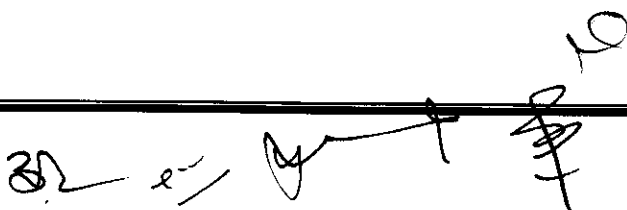
Supply order will be given in a combo basis or item wise as per requirement by district level officer (DLO)/ subordinate offices as authorized by The Commissioner/ Commissioner, TADD, Udaipur.

10. PAYMENT PROVISIONS:-

a) In case Supply order is given for whole combo then payment will be made as per combo rate and if order is given for particular items of the combo the payment will be made as per **Commodity wise bifurcation/ breakup of rates (annexure P, Q & R)** by officer authorized by commissioner TAD.

b) 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 receiptchallan from recipient end.



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- 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 shall 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, M N in Bid but invoicing of supplied goods as per nature of goods and service define by GST. Statutory liability payable to State/Central Govt. shall be shown separately.
- b) **No advance payment towards costs of supplied commodities will be made to the Bidder in any condition.**
- c) If at any time during the period of contract, the price of Bid 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.

Signature of Bidder with Seal

Date
Place

32-11-17

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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/e-grass challan bearing No.Dt, for Rs...../-
{.....} Drawn on Bank towards Bidsecurity.
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 according to the provisions of RTPPAct 2012 and Rule 2013 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 GST Act renewed up to date.
8. Copy of the Trade License issued by the competent authority.

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:

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

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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:

32-01-14

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..... Dated I/we hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that:

1. I/we possess the necessary professional, technical, financial and managerial resources and competence required by the bidding Document issued by the procuring entity;
2. I/we have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the bidding document;
3. I/we are not insolvent, in receivership bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;
4. I/we do not have, and our directors and officers not have been convicted of any criminal offence related to my/our professional conduct or the making of false statements 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 **according to the provisions of RTPPA Act 2012 and RTPP Rules 2013.**
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:

GRIEVANCE REDRESSAL DURING PROCUREMENT PROCESS

The designation and address of the First Appellate is **Principal Secretary, Tribal Area Development Department, Jaipur.**

The designation and address of the Second Appellate Authority is **Principal Secretary,/ACS Finance Department, Jaipur.**

1. Filing an appeal:-

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

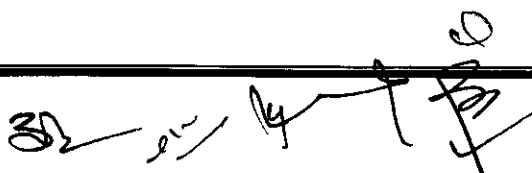
Provided further that in case a procuring entity evaluates the technical bids before the opening of the financial Bids, and appeal related to the matter of financial Bids may be filed only by a bidder whose technical Bid is found to be acceptable.

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;



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- (d) Cancellation of procurement process;
- (e) Applicability of the provisions of confidentiality

5. Form of Appeal:-

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

6. Fee for 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 non-refundable.
- (b) The fee will be paid in the form of bank demand draft or banker's cheque of Scheduled Bank in India payable in the name of Appellate Authority concerned.

7. Procedure for disposal of appeal:-

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

Date:
Place

Signature of Bidder with Seal
Name:
Designation:
Address:

32-04/14-15

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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

S
32-11/10/17

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, upon mutual agreement, 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

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free to arrange for the balance supply by limited bidding or otherwise and the extra cost incurred will be recovered from the supplier.

3. DIVIDING QUANTITIES AMONG MORE THAN ONE BIDDER AT THE TIME OF AWARD (IN CASE OF PROCUREMENT OF GOODS):-

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

Date:
Place:

Signature of Bidder with Seal
Name:
Designation:
Address:

S

[Handwritten signature]

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

Annexure- 'E'

Declarations and Undertaking for monthly & Annual 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 (Farmi) sortex clean		
2	Dalia(FSSAI certified brands Like Patanjali, TATA etc.)		
3	Rice Basmati (Dubar) (FSSAI certified brands Like India gate, Patanjali, Lal Qila, Daawatetc.)		
4	Poha (FSSAI certified brands Like CIBA, Mantra etc.)		
5	Glucose Biscuit Packet (FSSAI certified brands Like Parle, Sunfeast, Patanjali, Duke, Britannia, Priyagoldetc.)		
6	Urad Dal Chhilka (FSSAI certified brands Like Fortune, TATA Sampannetc.)		
7	Moong Dal Chhilka (FSSAI certified brands Like Fortune, TATA Sampannetc.)		
8	Lal Masur dal (FSSAI certified brands Like Fortune, TATA Sampannetc.)		
9	Chana Dal (FSSAI certified brands Like Fortune, TATA Sampannetc.)		
10	Kala Chana (FSSAI certified brands Like Fortune, TATA Sampannetc.)		
11	ChholeChanna (Kabuli) (FSSAI certified brands Like Fortune, TATA Sampannetc.)		
12	Arhar Dal (FSSAI certified brands Like Fortune, TATA Sampannetc.)		
13	Sugar (FSSAI certified brands Like Madhur, DCM Sriram-Daurala, Mawanaetc.)		
14	Tea-Chai Patti (FSSAI certified brands Like Tata, Tajmahal, Waghbakri, Red label etc.)		
15	Ground Nut (Mungfali Dana) (FSSAI certified brands Like Fortune, TATA Sampannetc.)		
16	Dry Mutter (Peas) (FSSAI certified brands Like Fortune, TATA Sampannetc.)		
17	Edible Oil (soyabean) (FSSAI certified brands Like Tilam, Fortune, Chambal etc.)		
18	Ghee (FSSAI certified brands Like Saras, Amul, Patanjali, Milkfoodetc.)		
19	Red Chilly Powder (FSSAI certified brands Like Patanjali, MDH, Everest, Ramdevetc.)		

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TRIBAL AREA DEVELOPMENT DEPARTMENT

Head Office: Commissioner, Tribal Area Development Department, Udaipur

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20	Turmeric Powder (FSSAI certified brands Like Patanjali, MDH, Everest, Ramdevetc.)		
21	Coriander Powder (FSSAI certified brands Like Patanjali, MDH, Everest, Ramdevetc.)		
22	Zeera (FSSAI certified brands Like Om, Avni Mantra etc.)		
23	Rai (FSSAI certified brands Like Om, Avni , Golden Harvest, Mantra etc.)		
24	Salt-Iodized (FSSAI certified brands LikeTata, Surya, Nirma, Aashirwadetc.)		
25	Toilet Soap (brands LikeVivel, Superia, Godrej, Miraj, Nirma, Lifebouyetc.)		
26	Washing Soap Detergent Base (brands LikeRin, Fena, Wheel, Nirma, Miraj, etc.)		
27	Washing Powder (brands LikeRin, Fena, Wheel, Nirma, Miraj, etc.)		
28	Tooth Brush (Soft) (brands like Oral B, Pepsodent, Colgate, Anchor etc)		
29	Tooth Paste (brands like Pepsodent, Colgate, Anchor , Closeup, Patanjali etc)		
30	Tooth Powder (brandsPepsodent, Colgate, Closeup, Patanjali etc)		
31	Hair Oil Amla (brands Dabar, Nihar shanti etc)		
32	Hair Oil (Mustard) (brands engine, tractor etc)		
33	Besan (FSSAI certified brands Like Fortune, TATA Sampann, Patanjali etc.)		
34	Sooji (FSSAI certified brands Like Fortune, TATA Sampann, Patanjali etc.)		

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 according to the provisions of RTPP Act 2012 and RTPP Rules 2013.
4. We hereby confirm that we have deposited all the GST as on dated 31.03.2019 with the Department. No GST 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.

Date:
Place:

Signature of Authorized
Signatory/Bidder with seal
Name
Address

32-25/10-19

TRIBAL AREA DEVELOPMENT DEPARTMENT
Head Office: Commissioner, Tribal Area Development Department, Udaipur
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Annexure-'F'

Annual Turnover Statement

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

Sr. No. (Rs)	Financial Year	Turnover in Rs.
1.	2014-15	
2.	2015-16	
3.	2016-17	
4.	2017-18	
5.	2018-19	
Total -		Rs. _____ Lakh

Annual Average turnovers per annum any three years (Plz mentions year) out of five
years - Rs. _____ Lakh

Date:
Place:

Signature of Auditor/Seal
Chartered Accountant
(Name & Address)
Membership No. :
Tel. No. :
Mob. No.:

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

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
2015-16							
2016-17							
2017-18							
2018-19							
2019-20							

Note:

1. It shall be notarized and submitted with technical Bid in original.
2. The above information may be verified from relevant documents of bidder.
3. The bidder shall provide Certificate/documents regarding successful completion of the above said work in support of his claim.

Date:
Place:

Signature of Bidder with Seal
Name & 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

Annexure-'H'

Declaration regarding acceptance of Terms & Condition of Bid

(On Rs. 100/- non judicial stamp paper duly attested by Notary Public to be submitted in original)

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 **according to the provisions of RTPPA 2012 and RTPP Rules 2013.** 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

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

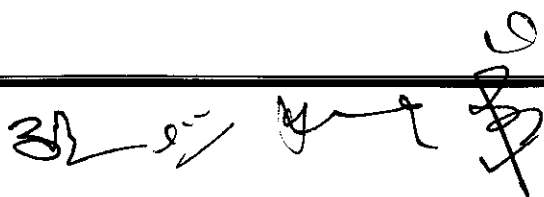
Annexure-I- (a)

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.
- (vii) Bidders committed plan to arrange logistics in order to ensure timely delivery in case the bid is awarded

Date:
Place:

Signature of Bidder with Seal
Name & Address



घोषणा पत्र

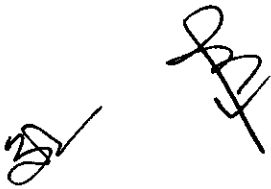
मैं पुत्र श्री (फर्म/कंपनी
का नाम व पता)
..... घोषणा करता हूँ कि :-

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 मुझ घोषणाकर्ता द्वारा तय सीमा में उपलब्ध करा दी जावेगी एवं मेरे द्वारा हमेशा
सप्लाई तय समय सीमा में की जावेगी।

हस्ताक्षर मय मोहर/सील

स्थान:

दिनांक:



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

Annexure-'J'

Pre Stamp Receipt

We received an amount of Rs.from The CommissionerTADD, 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:

32 25 47 10

TRIBAL AREA DEVELOPMENT DEPARTMENT
Head Office: Commissioner, Tribal Area Development Department, Udaipur
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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, and Wholesome and free from admixture of unwholesome substances. It shall also conform to the standards prescribed for the commodity by FSSAI and (FOOD SAFETY AND STANDARDS (FOOD PRODUCTS STANDARDS AND FOOD ADDITIVES) REGULATIONS, 2011) and also packaging standards defined by FSSAI (FOOD SAFETY AND STANDARDS (PACKAGING AND LABELLING) REGULATIONS, 2011) for all food items mentioned below and relevant standards such as BIS for non food items. Mentioned hereunder:-

S. No.	Specified items Name
1.	Wheat (Farmi) sortex clean
2.	Dalia (FSSAI certified brands Like patanjali, TATA etc.)
3.	Rice Basmati (Dubar) (FSSAI certified brands Like India gate, Patanjali, Lal Qila, Daawatetc.)
4.	Poha (FSSAI certified brands Like CIBA, mantra etc.)
5.	Glucose Biscuit Packet (FSSAI certified brands Like Parle, Sunfeast, Patanjali, Duke, Britannia, Priyagoldetc.)
6.	Urad Dal Chhilka (FSSAI certified brands Like Fortune, TATA Sampannetc.)
7.	Moong Dal Chhilka (FSSAI certified brands Like Fortune, TATA Sampannetc.)
8.	Lal Masur dal (FSSAI certified brands Like Fortune, TATA Sampannetc.)
9.	Chana Dal (FSSAI certified brands Like Fortune, TATA Sampannetc.)
10.	Kala Chana (FSSAI certified brands Like Fortune, TATA Sampannetc.)
11.	ChholeChanna (Kabuli) (FSSAI certified brands Like Fortune, TATA Sampannetc.)
12.	Arhar Dal (FSSAI certified brands Like Fortune, TATA Sampannetc.)
13.	Sugar (FSSAI certified brands Like Madhur, DCM Sriram-Daurala, Mawanaetc.)
14.	Tea-Chai Patti (FSSAI certified brands Like Tata, Tajmahal, Waghbakri, Red label etc.)
15.	Ground Nut (Mungfali Dana) (FSSAI certified brands Like Fortune, TATA Sampannetc.)
16.	Dry Mutter (Peas) (FSSAI certified brands Like Fortune, TATA Sampannetc.)
17.	Edible Oil (soyabean) (FSSAI certified brands Like Tilam, Fortune, Chambal etc.)
18.	Ghee (FSSAI certified brands Like Saras, Amul, Patanjali, milkfoodetc.)
19.	Red Chilly Powder (FSSAI certified brands Like Patanjali, MDH, Everest, Ramdevetc.)
20.	Turmeric Powder (FSSAI certified brands Like Patanjali, MDH, Everest, Ramdevetc.)
21.	Coriander Powder (FSSAI certified brands Like Patanjali, MDH, Everest, Ramdevetc.)
22.	Zeera (FSSAI certified brands Like Om, Avni Mantra etc.)
23.	Rai (FSSAI certified brands Like Om, Avni , Golden Harvest, Mantra etc.)
24.	Salt-Iodized (FSSAI certified brands LikeTata, Surya, Nirma, Aashirwadetc.)
25.	Toilet Soap (brands LikeVivel, Superia, Godrej, Miraj, Nirma, Lifebouyetc.)
26.	Washing Soap Detergent Base (brands LikeRin, Fena, Wheel, Nirma, Miraj, etc.)
27.	Washing Powder (brands LikeRin, Fena, Wheel, Nirma, Miraj, etc.)
28.	Tooth Brush (Soft) (brands like Oral B, Pepsodent, Colgate, Anchor etc)
29.	Tooth Paste (brands like Pepsodent, Colgate, Anchor , Closeup, Patanjali etc)
30.	Tooth Powder (brandsPepsodent, Colgate, Closeup, Patanjali etc)
31.	Hair Oil Amla (brands Dabar, Nihar shanti etc)
32.	Hair Oil (Mustard) (brands engine, tractor etc)
33.	Besan (FSSAI certified brands Like Fortune, TATA Sampann, Patanjali etc.)
34.	Sooji (FSSAI certified brands Like Fortune, TATA Sampann, Patanjali etc.)

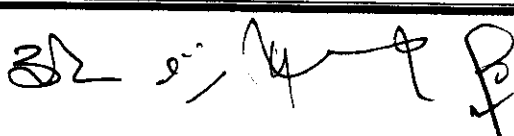
In case of edible items, they shall be FSSAI/Agmark holder, for non edible items, it shall be of good quality and any other law prevailing commodity wise.

Date:

Place:

Signature of Bidder with Seal

Name & 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

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 (Farmi) sortex clean	Kg	15.750
2	Dalia (FSSAI certified brands Like patanjali, TATA etc.)	Kg.	0.510
3	Rice Basmati (Dubar) (FSSAI certified brands Like India gate, Patanjali, Lal Qila, Daawatetc.)	Kg.	1.950
4	Poha (FSSAI certified brands Like CIBA, mantra etc.)	Kg.	0.900
5	Glucose Biscuit PacketMRP Rs. 5.00 (FSSAI certified brands Like Parle, Sunfeast, Patanjali, Duke, Britannia, Priyagoldetc.)	Packet	26
6	Urad Dal Chhilka (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	0.215
7	Moong Dal Chhilka (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	0.215
8	Lal Masur dal (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	0.172
9	Chana Dal (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	0.215
10	Kala Chana (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	0.215
11	ChholeChanna (Kabuli) (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	0.172
12	Arhar Dal (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	0.225
13	Sugar (FSSAI certified brands Like Madhur, DCM Sriram-Daurala, Mawanaetc.)	Kg.	0.920
14	Tea-Chai Patti (FSSAI certified brands Like Tata, Tajmahal, Waghbakri, Red label etc.)	Kg.	0.090
15	Ground Nut (Mungfali Dana) (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	0.536
16	Dry Mutter (Peas) (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	0.172
17	Edible Oil (soyabean) (FSSAI certified brands Like Tilam, Fortune, Chambal etc.)	Kg.	1.130
18	Ghee (FSSAI certified brands Like Saras, Amul, Patanjali, milkfoodetc.)	Ltr.	0.160
19	Red Chilly Powder (FSSAI certified brands Like Patanjali, MDH, Everest, Ramdevetc.)	Kg	0.150
20	Turmeric Powder (FSSAI certified brands Like Patanjali, MDH, Everest, Ramdevetc.)	Kg	0.060
21	Coriander Powder (FSSAI certified brands Like Patanjali, MDH, Everest, Ramdevetc.)	Kg	0.090

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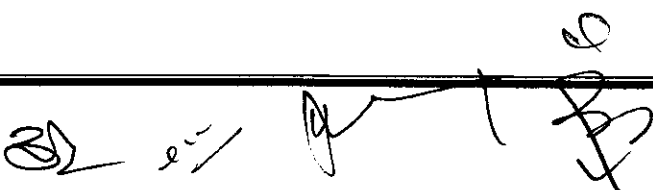
TRIBAL AREA DEVELOPMENT DEPARTMENT**Head Office: Commissioner, Tribal Area Development Department, Udaipur**

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

22	Zeera (FSSAI certified brands Like Om, Avni Mantra etc.)	Kg	0.060
23	Salt-Iodized (FSSAI certified brands LikeTata, Surya, Nirma, Aashirwadetc.)	Kg	0.450
24	Toilet Soap 100 gms(brands LikeVivel, Superia, Godrej, Miraj, Nirma, Lifebouyetc.)	Pcs.	2
25	Washing Soap Detergent Base 250 Gm. (brands LikeRin, Fena, Wheel, Nirma, Miraj, etc.)	Pcs.	2
26	Tooth Brush (Soft) One Pcs. for every 3 month (brands like Oral B, Pepsodent, Colgate, Anchor etc)	Pcs.	1
27	Tooth Paste 50 gm (brands like Pepsodent, Colgate, Anchor , Closeup, Patanjali etc)	Pcs.	1
28	Hair Oil Amla Qty.minimum 100ml (brands Dabar, Nihar shanti etc)	ml.	1
29	Besan (FSSAI certified brands Like Fortune, TATA Sampann, Patanjali etc.)	Kg	0.100
30	Sooji (FSSAI certified brands Like Fortune, TATA Sampann, Patanjali etc.)	Kg	0.100

Note: Approximate No. of Hostels/Schools all over Rajasthan 429 and Students between 35000 to 36000 in Hostels. No. of Hostels and students may increase or decrease.

Date:

Signature of Bidder with Seal

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

Annexure-'M'**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 (Farmi) sortex clean	Kg.	200.00
2	Rice Basmati (Dubar) (FSSAI certified brands Like India gate, Patanjali, Lal Qila, Daawatetc.)	Kg.	40.00
3	Poha (FSSAI certified brands Like CIBA, mantra etc.)	Kg.	25.00
4	Urad Dal Chhilka (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	5.00
5	Arhar Dal (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	5.00
6	Moong Dal Chhilka (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	5.00
7	Lal Masur dal (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	5.00
8	Chana Dal (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	5.00
9	Kala Chana (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	15.00
10	Edible Oil (soyabean) (FSSAI certified brands Like Tilam, Fortune, Chambal etc.)	Kg.	15.00
11	Ghee (FSSAI certified brands Like Saras, Amul, Patanjali, milkfoodetc.)	Ltr	3.00
12	Red Chilly Powder (FSSAI certified brands Like Patanjali, MDH, Everest, Ramdevetc.)	Kg	2.500
13	Turmeric Powder (FSSAI certified brands Like Patanjali, MDH, Everest, Ramdevetc.)	Kg	1.500
14	Coriander Powder (FSSAI certified brands Like Patanjali, MDH, Everest, Ramdevetc.)	Kg	2.000
15	Zeera (FSSAI certified brands Like Om, Avni Mantra etc.)	Kg.	1.000
16	Rai (FSSAI certified brands Like Om, Avni , Golden Harvest, Mantra etc.)	Kg.	0.500
17	Salt-Iodized (FSSAI certified brands LikeTata, Surya, Nirma, Aashirwadetc.)	Kg.	5.000
18	Toilet Soap 150 gms(brands LikeVivel, Superia, Godrej, Miraj, Nirma, Lifebouyetc.)	Pcs	2
19	Washing Powder 1 k.G.(brands LikeRin, Fena, Wheel, Nirma, Miraj, etc.)	Pcs.	1.00
20	Tooth Powder 100gm. (brands LikeRin, Fena, Wheel, Nirma, Miraj, etc.)	Pcs.	1

TRIBAL AREA DEVELOPMENT DEPARTMENT

Head Office: Commissioner, Tribal Area Development Department, Udaipur

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21	Hair Oil (Mustard) 500 MI. (brands engine, tractor etc)	Pcs	1
22	Glucose Biscuit Packet of MRP Rs. 2.00 (FSSAI certified brands Like Parle, Sunfeast, Patanjali, Duke, Britannia, Priyagoldetc.)	Pkt.	720

Note: Note: Approximate No. of Day care Center all over Rajasthan 807 and No of student between in 24000 to 25000. No. of Day care centers and students may increase or decrease.

Date:

Signature of Bidder with Seal

Place:

Name & Address

32, 4-10

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

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 Maabari center per month kg./ml./pcs/packet
1	Wheat (Farmi) sortex clean	Kg.	100.00
2	Rice Basmati (Dubar) (FSSAI certified brands Like India gate, Patanjali, Lal Qila, Daawatetc.)	Kg.	20.00
3	Poha (FSSAI certified brands Like CIBA, mantra etc.)	Kg.	25.00
4	Urad Dal Chhilka (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	2.500
5	Arhar Dal (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	2.500
6	Moong Dal Chhilka (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	2.500
7	Lal Masur dal (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	2.500
8	Chana Dal (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	2.500
9	Kala Chana (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	15.00
10	Edible Oil (soyabean) (FSSAI certified brands Like Tilam, Fortune, Chambal etc.)	Kg.	7.500
11	Ghee (FSSAI certified brands Like Saras, Amul, Patanjali, milkfoodetc.)	Ltr	1.500
12	Red Chilly Powder (FSSAI certified brands Like Patanjali, MDH, Everest, Ramdevetc.)	Kg	1.500
13	Turmeric Powder (FSSAI certified brands Like Patanjali, MDH, Everest, Ramdevetc.)	Kg	0.750
14	Coriander Powder (FSSAI certified brands Like Patanjali, MDH, Everest, Ramdevetc.)	Kg	1.000
15	Zeera (FSSAI certified brands Like Om, Avni Mantra etc.)	Kg.	0.500
16	Rai (FSSAI certified brands Like Om, Avni , Golden Harvest, Mantra etc.)	Kg.	0.500
17	Salt-Iodized (FSSAI certified brands LikeTata, Surya, Nirma, Aashirwadetc.)	Kg.	2.500
18	Toilet Soap 150 gms(brands LikeVivel, Superia, Godrej, Miraj, Nirma, Lifebouyetc.)	Pcs	2
19	Washing Powder 500 gms(brands LikeRin, Fena, Wheel, Nirma, Miraj, etc.)	Pcs	1

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TRIBAL AREA DEVELOPMENT DEPARTMENT

Head Office: Commissioner, Tribal Area Development Department, Udaipur

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20	Tooth Powder 100gm. (brands Like Rin, Fena, Wheel, Nirma, Miraj, etc.)	Pcs.	1
21	Hair Oil (Mustard) 500 MI. (brands engine, tractor etc)	Pcs.	1
22	Glucose Biscuit Packet of MRP Rs. 2.00 (FSSAI certified brands Like Parle, Sunfeast, Patanjali, Duke, Britannia, Priyagold etc.)	Pkt.	720

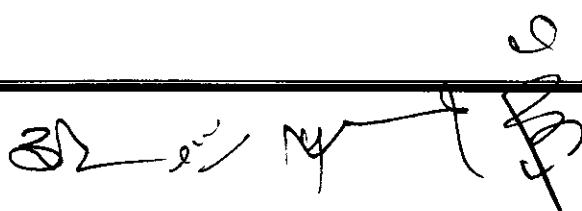
Note: Approximate No. of Maa Bari Center all over Rajasthan 1786 and No. of student between 53000 to 54000. No. of Maa Bari centers and students may increase or decrease.

Date:

Signature of Bidder with Seal

Place:

Name & Address

A handwritten signature in black ink is written over a circular official stamp. The signature is stylized and appears to be 'B. S. Singh'. The stamp is partially obscured by the signature.

AGREEMENT

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,M,N all over Rajasthan **Hostels/Residential Schools(at door step), Maa Bari and Day Care Centers (at 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

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.

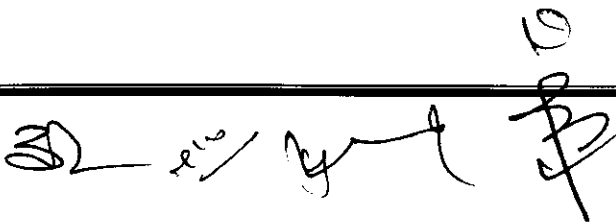
or

- (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.

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.

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 approved

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TRIBAL AREA DEVELOPMENT DEPARTMENT
Head Office: Commissioner, Tribal Area Development Department, Udaipur
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supplier and letter nos. issued by the TADD and appended to this agreement will also form part of this agreement.

47. 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%
	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:

- Fraction of a day in reckoning period of delay in supplier will be eliminated if it is less than half a day.
- The maximum amount of agreed liquidated damages will be 10%.
- 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.
- 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"

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(officer placing**

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TRIBAL AREA DEVELOPMENT DEPARTMENT

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work order) shall be free to arrange for the urgent required Items from alternative sources and the extra cost incurred shall be deducted from the payment to 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 as defaulter, TADD will be free to take strict action including termination of the contract, forfeiture of the security deposit and black listing of firm.

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

JURISDICTION:-

All dispute would be subject to the jurisdiction at Udaipur.

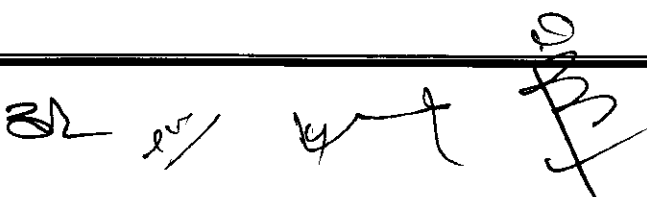
SUPPLY CONDITION BY THE DEPARTMENT

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.

This Agreement will valid up to

All terms and conditions of Bid will be the part of this agreement.

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



TRIBAL AREA DEVELOPMENT DEPARTMENT
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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

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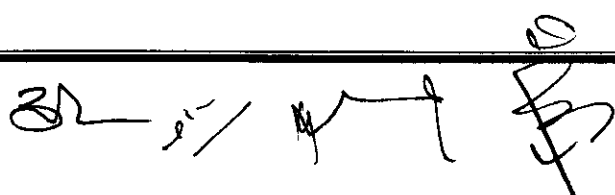
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Annexure-'P'

FINANCIAL PROPOSAL SUBMISSION SHEET

Financial Proposal for Hostels /Residential Schools of TADD All over Rajasthan
{to be submitted by the successful bidder }

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	Rates per kg./ml./pcs/ packet	Total Rates for Combo (4*5)
1	2	3	4	5	6
1	Wheat (Farmi) sortex clean	Kg	15.750		
2	Dalia (FSSAI certified brands Like patanjali, TATA etc.)	Kg.	0.510		
3	Rice Basmati (Dubar) (FSSAI certified brands Like India gate, Patanjali, Lal Qila, Daawatetc.)	Kg.	1.950		
4	Poha (FSSAI certified brands Like CIBA, mantra etc.)	Kg.	0.900		
5	Glucose Biscuit PacketMRP Rs. 5.00 (FSSAI certified brands Like Parle, Sunfeast, Patanjali, Duke, Britannia, Priyagoldetc.)	Packet	26		
6	Urad Dal Chhilka (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	0.215		
7	Moong Dal Chhilka (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	0.215		
8	Lal Masur dal (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	0.172		
9	Chana Dal (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	0.215		
10	Kala Chana (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	0.215		
11	ChholeChanna (Kabuli) (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	0.172		
12	Arhar Dal (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	0.225		
13	Sugar (FSSAI certified brands Like Madhur, DCM Sriram-Daurala, Mawanaetc.)	Kg.	0.920		
14	Tea-Chai Patti (FSSAI certified brands Like Tata, Tajmahal, Waghbakri, Red label etc.)	Kg.	0.090		
15	Ground Nut (Mungfali Dana) (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	0.536		



TRIBAL AREA DEVELOPMENT DEPARTMENT

Head Office: Commissioner, Tribal Area Development Department, Udaipur

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16	Dry Mutter (Peas) (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	0.172		
17	Edible Oil (soyabean) (FSSAI certified brands Like Tilam, Fortune, Chambal etc.)	Kg.	1.130		
18	Ghee (FSSAI certified brands Like Saras, Amul, Patanjali, milkfoodetc.)	Ltr.	0.160		
19	Red Chilly Powder (FSSAI certified brands Like Patanjali, MDH, Everest, Ramdevetc.)	Kg	0.150		
20	Turmeric Powder (FSSAI certified brands Like Patanjali, MDH, Everest, Ramdevetc.)	Kg	0.060		
21	Coriander Powder (FSSAI certified brands Like Patanjali, MDH, Everest, Ramdevetc.)	Kg	0.090		
22	Zeera (FSSAI certified brands Like Om, Avni Mantra etc.)	Kg	0.060		
23	Salt-Iodized (FSSAI certified brands LikeTata, Surya, Nirma, Aashirwadetc.)	Kg	0.450		
24	Toilet Soap 100 gms(brands LikeVivel, Superia, Godrej, Miraj, Nirma, Lifebouyetc.)	Pcs.	2		
25	Washing Soap Detergent Base 250 Gm (brands LikeRin, Fena, Wheel, Nirma, Miraj, etc.)	Pcs.	2		
26	Tooth Brush (Soft) One Pcs. for every 3 month (brands like Oral B, Pepsodent, Colgate, Anchor etc)	Pcs.	1		
27	Tooth Paste 50 gm (brands like Pepsodent, Colgate, Anchor , Closeup, Patanjali etc)	Pcs.	1		
28	Hair Oil Amla Qty.minimum 100ml (brands Dabar, Nihar shanti etc)	ml.	1		
29	Besan (FSSAI certified brands Like Fortune, TATA Sampann, Patanjali etc.)	Kg	0.100		
30	Sooji (FSSAI certified brands Like Fortune, TATA Sampann, Patanjali etc.)	Kg	0.100		
Total					

Note: Approximate No. of Hostels/Schools all over Rajasthan 429 and Students between 35000 to 36000 in Hostels. No. of Hostels and students may increase or decrease.

Date:

Signature of Bidder with Seal

TRIBAL AREA DEVELOPMENT DEPARTMENT
Head Office: Commissioner, Tribal Area Development Department, Udaipur
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Annexure-'Q'

FINANCIAL PROPOSAL SUBMISSION SHEET

Financial Proposal for Per Day Care Center per month of TADD All over Rajasthan
{to be submitted by the successful bidder }

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	Rates per kg./ml./pcs/ packet	Total Rates for Combo (4*5)
1	2	3	4	5	6
1	Wheat (Farmi) sortex clean	Kg.	200.00		
2	Rice Basmati (Dubar) (FSSAI certified brands Like India gate, Patanjali, Lal Qila, Daawatetc.)	Kg.	40.00		
3	Poha (FSSAI certified brands Like CIBA, mantra etc.)	Kg.	25.00		
4	Urad Dal Chhilka (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	5.00		
5	Arhar Dal (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	5.00		
6	Moong Dal Chhilka (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	5.00		
7	Lal Masur dal (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	5.00		
8	Chana Dal (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	5.00		
9	Kala Chana (FSSAI certified brands Like Fortune, TATA Sampannetc.)	Kg.	15.00		
10	Edible Oil (soyabean) (FSSAI certified brands Like Tilam, Fortune, Chambal etc.)	Kg.	15.00		
11	Ghee (FSSAI certified brands Like Saras, Amul, Patanjali, milkfoodetc.)	Ltr	3.00		
12	Red Chilly Powder (FSSAI certified brands Like Patanjali, MDH, Everest, Ramdevetc.)	Kg	2.500		
13	Turmeric Powder (FSSAI certified brands Like Patanjali, MDH, Everest, Ramdevetc.)	Kg	1.500		

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

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14	Coriander Powder (FSSAI certified brands Like Patanjali, MDH, Everest, Ramdevetc.)	Kg	2.000		
15	Zeera (FSSAI certified brands Like Om, Avni Mantra etc.)	Kg.	1.000		
16	Rai (FSSAI certified brands Like Om, Avni , Golden Harvest, Mantra etc.)	Kg.	0.500		
17	Salt-Iodized (FSSAI certified brands LikeTata, Surya, Nirma, Aashirwadetc.)	Kg.	5.000		
18	Toilet Soap 150 gms(brands LikeVivel, Superia, Godrej, Miraj, Nirma, Lifebouyetc.)	Pcs	2		
19	Washing Powder 1 k.G.(brands LikeRin, Fena, Wheel, Nirma, Miraj, etc.)	Pcs.	1.00		
20	Tooth Powder 100gm. (brands LikeRin, Fena, Wheel, Nirma, Miraj, etc.)	Pcs.	1		
21	Hair Oil (Mustard) 500 MI. (brands engine, tractor etc)	Pcs	1		
22	Glucose Biscuit Packet of MRP Rs. 2.00 (FSSAI certified brands Like Parle, Sunfeast, Patanjali, Duke, Britannia, Priyagoldetc.)	Pkt.	720		
Total					

Note: Note: Approximate No. of Day care Center all over Rajasthan 807 and No of student between in 24000 to 25000. No. of Day care centers and students may increase or decrease.

Date:

Place:

Signature of Bidder with Seal

Name & Address

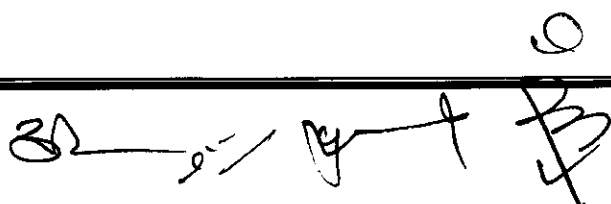
TRIBAL AREA DEVELOPMENT DEPARTMENT
Head Office: Commissioner, Tribal Area Development Department, Udaipur
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Annexure-'R'

FINANCIAL PROPOSAL SUBMISSION SHEET

Financial Proposal for Per Maa Bari Center per month of TADD All over Rajasthan
{to be submitted by the successful bidder }

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	Rates per kg./ml./pcs/packet	Total Rates for Combo (4*5)
1	2	3	4	5	6
1	Wheat (Farmi) sortex clean	Kg.	100.00		
2	Rice Basmati (Dubar) (FSSAI certified brands Like India gate, Patanjali, Lal Qila, Daawatetc.)	Kg.	20.00		
3	Poha (FSSAI certified brands Like CIBA, mantra etc.)	Kg.	25.00		
4	Urad Dal Chhilka (FSSAI certified brands Like Fortune, TATA Sampann etc.)	Kg.	2.500		
5	Arhar Dal (FSSAI certified brands Like Fortune, TATA Sampann etc.)	Kg.	2.500		
6	Moong Dal Chhilka (FSSAI certified brands Like Fortune, TATA Sampann etc.)	Kg.	2.500		
7	Lal Masur dal (FSSAI certified brands Like Fortune, TATA Sampann etc.)	Kg.	2.500		
8	Chana Dal (FSSAI certified brands Like Fortune, TATA Sampann etc.)	Kg.	2.500		
9	Kala Chana (FSSAI certified brands Like Fortune, TATA Sampann etc.)	Kg.	15.00		
10	Edible Oil (soyabean) (FSSAI certified brands Like Tilam, Fortune, Chambal etc.)	Kg.	7.500		
11	Ghee (FSSAI certified brands Like Saras, Amul, Patanjali, milkfood etc.)	Ltr	1.500		
12	Red Chilly Powder (FSSAI certified brands Like Patanjali, MDH, Everest, Ramdev etc.)	Kg	1.500		
13	Turmeric Powder (FSSAI certified brands Like Patanjali, MDH, Everest, Ramdev etc.)	Kg	0.750		
14	Coriander Powder (FSSAI certified brands Like Patanjali, MDH, Everest, Ramdev etc.)	Kg	1.000		
15	Zeera (FSSAI certified brands Like Om,	Kg.	0.500		



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

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	AvniMantra etc.)				
16	Rai (FSSAI certified brands Like Om, Avni , Golden Harvest, Mantra etc.)	Kg.	0.500		
17	Salt-Iodized (FSSAI certified brands LikeTata, Surya, Nirma, Aashirwadetc.)	Kg.	2.500		
18	Toilet Soap 150 gms(brands LikeVivel, Superia, Godrej, Miraj, Nirma, Lifebouyetc.)	Pcs	2		
19	Washing Powder 500 gms(brands LikeRin, Fena, Wheel, Nirma, Miraj, etc.)	Pcs	1		
20	Tooth Powder 100 gm. (brands LikeRin, Fena, Wheel, Nirma, Miraj, etc.)	Pcs.	1		
21	Hair Oil (Mustard) 500 ML. (brands engine, tractor etc)	Pcs.	1		
22	Glucose Biscuit Packet of MRP Rs. 2.00 (FSSAI certified brands Like Parle, Sunfeast, Patanjali, Duke, Britannia, Priyagoldetc.)	Pkt.	720		
Total					

Note: Approximate No. of Maa Bari Center all over Rajasthan 1786 and No. of student between 53000 to 54000. No. of Maa Bari centers and students may increase or decrease.

Date:

Place:

Signature of Bidder with Seal
Name & Address

22/11/14

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

Annexure-'S'

BANK GUARANTEE FORMAT – BID SECURITY

(To be stamped in accordance with Stamp Act and on a Stamp Paper purchased from Rajasthan State only and to be issued by a Nationalised/ Scheduled bank having its branch at Udaipur in Rajasthan)

To,
The Commissioner,
Tribal Area Development Department,
1, Saheli marg, Udaipur

Sir,

1. In accordance with your Notice Inviting Bid for <please specify the project title> vide NIB Reference no. <Please specify> M/s. (Name & full address of the firm) (Hereinafter called the "Bidder") hereby submits the Bank Guarantee to participate in the said procurement/ bidding process as mentioned in the bidding document.
2. It is a condition in the bidding documents that the Bidder has to deposit Bid Security amounting to <Rs.....(Rupees <in words>)>..... in respect to the NIB Ref. No.Dated..... issued by The Commissioner, Tribal Area Development Department, , Saheli Marg, Udaipur, Rajasthan by a Bank Guarantee from a Nationalised Bank/ Scheduled Commercial Bank having its branch at Jaipur irrevocable and operative till the bid validity date (i.e. <please specify> days from the date of submission of bid). It may be extended if required in concurrence with the bid validity.
And whereas the Bidder desires to furnish a Bank Guarantee for a sum of <Rs. (Rupees <in words>)> to the TADD as earnest money deposit.
3. Now, therefore, we the (Bank), a body corporate constituted under the Banking Companies (Acquisition and Transfer of Undertaking) Act. 1969 (delete, if not applicable) and branch Office at(Hereinafter referred to as the Guarantor) do hereby undertake and agree to pay forthwith on demand in writing by the TADD of the said guaranteed amount without any demur, reservation or recourse.
4. We, the aforesaid bank, further agree that the TADD shall be the sole judge of and as to whether the Bidder has committed any breach or breaches of any of the terms costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the TADD on account thereof to the extent of the Earnest Money required to be deposited by the Bidder in respect of the said bidding document and the decision of the TADD that the Bidder has committed such breach or breaches and as to the amount or amounts of loss, damage, costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the TADD shall be final and binding on us.
5. We, the said Bank further agree that the Guarantee herein contained shall remain in full force and effect until it is released by the TADD and it is further declared that it shall not be necessary for the TADD to proceed against the Bidder before proceeding against the Bank and the Guarantee herein contained shall be invoked against the Bank, notwithstanding any security which the TADD may have obtained or shall be obtained from the Bidder at any time when proceedings are taken against the Bank for whatever amount that may be outstanding or unrealized under the Guarantee.

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

6. Any notice by way of demand or otherwise hereunder may be sent by special courier, telex, fax, registered post or other electronic media to our address, as aforesaid and if sent by post, it shall be deemed to have been given to us after the expiry of 48 hours when the same has been posted.
7. If it is necessary to extend this guarantee on account of any reason whatsoever, we undertake to extend the period of this guarantee on the request of our constituent under intimation to you.
8. The right of the TADD to recover the said amount of <Rs. (Rupees <in words>) from us in manner aforesaid will not be precluded/ affected, even if, disputes have been raised by the said M/s.(Bidder) and/ or dispute or disputes are Pending before any court, authority, officer, tribunal, arbitrator(s) etc.
9. Notwithstanding anything stated above, our liability under this guarantee shall be restricted to <Rs.(Rupees <in words>)> and our guarantee shall remain in force till bid validity period i.e. <please specify> days from the last date of bid submission and unless a demand or claim under the guarantee is made on us in writing within three months after the Bid validity date, all your rights under the guarantee shall be forfeited and we shall be relieved and discharged from all liability there under.
10. This guarantee shall be governed by and construed in accordance with the Indian Laws and we hereby submit to the exclusive jurisdiction of courts of Justice in India for the purpose of any suit or action or other proceedings arising out of this guarantee or the subject matter hereof brought by you may not be enforced in or by such court.
11. We hereby confirm that we have the power/s to issue this Guarantee in your favour under the Memorandum and Articles of Association/ Constitution of our bank and the undersigned is/are the recipient of authority by express delegation of power/s and has/have full power/s to execute this guarantee under the Power of Attorney issued by the bank in your favour.

Date

(Signature)

Place (Printed Name)

(Designation)

(Bank's common seal)

In presence of:

WTTNESS (with full name, designation, address & official seal, if any)

(1)

.....

(2)

.....

Bank Details

Name & address of Bank:

Name of contact person of

Bank: Contact telephone

number:

32 24/4-9

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

Annexure-'T'

BANK GUARANTEE FORMAT – PERFORMANCE SECURITY (PBG)

(To be stamped in accordance with Stamp Act and on a Stamp Paper purchased from Rajasthan State only and to be issued by a Nationalised/ Scheduled bank having its branch at Udaipur and payable at par at Udaipur, Rajasthan)

To,

The Commissioner,

Tribal Area Development Department,

1, Saheli Marg, Udaipur

1. In consideration of the Department of TAD, Govt. of Rajasthan (hereinafter called "TADD") having agreed to exempt M/s(hereinafter called "the said Contractor(s)" from the demand, under the terms and conditions of an Work Order No.....dated made between the TADD and(Contractor) for the workof Security Deposit for the due fulfilment by the said Contractor (s) of the terms and conditions contained in the said work order, on production of a Bank Guarantee for Rs.....(Rupees.....only), we.....(indicate the name of the Bank), (hereinafter referred to as "the Bank") at the request of.....Contractor(s) do hereby undertake to pay to the TADD an amount not exceeding Rs.....(Rupees.....only) on demand.
2. We (Indicate the name of Bank), do hereby undertake to pay Rs.....(Rupees only), the amounts due and payable under this guarantee without any demur or delay, merely on a demand from the TADD. Any such demand made on the bank by the TADD shall be conclusive as regards the amount due and payable by the Bank under this guarantee. The Bank Guarantee shall be completely at the disposal of the TADD and We.....(Indicate the name of Bank), bound ourselves with all directions given by TADD regarding this Bank Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.....(Rupees.....only).
3. We(indicate the name of Bank), undertake to pay to the TADD any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any Court or Tribunal or Arbitrator etc. relating thereto, our liability under these presents being absolute, unequivocal and unconditional.
4. We(indicate the name of Bank) further agree that the performance guarantee herein contained shall remain in full force and effective up to <DATE> and that it shall continue to be enforceable for above specified period till all the dues of TADD under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till the TADD certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee.
5. We (indicate the name of Bank) further agree with the TADD that the TADD shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary

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TRIBAL AREA DEVELOPMENT DEPARTMENT

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any of the terms and conditions of the said work order or to extend time of performance by the said Contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the TADD against the said Contractor(s) and to forbear or enforce any of the terms and conditions relating to the said work order and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of the TADD or any indulgence by the TADD to the said Contractor(s) or by any such matter or thing whatsoever which would but for this provision, have effect of so relieving us.

6. We (indicate the name of Bank) further agree with the TADD that the TADD shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said work order or to extend time of performance by the said Contractor(s) from time to time or to postpone for any time or from The liability of..... (Indicate the name of Bank), under this guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s).
7. We (indicate the name of Bank), lastly undertake not to revoke this guarantee except with the previous consent of the TADD in writing.
8. This performance Guarantee shall remain valid and in full effect, until it is decided to be discharged by the TADD. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs.....(Rupees only).
9. It shall not be necessary for the TADD to proceed against the contractor before proceeding against the Bank and the guarantee herein contained shall be enforceable against the Bank notwithstanding any security which the TADD may have obtained or obtain from the contractor.
10. We (indicate the name of Bank) verify that we have a branch at Jaipur, Rajasthan. We undertake that this Bank Guarantee shall be payable at any of its branch at Jaipur, Rajasthan. If the last day of expiry of Bank Guarantee happens to be a holiday of the Bank, the Bank Guarantee shall expire on the close of the next working day.
11. We hereby confirm that we have the power(s) to issue this guarantee in your favour under the memorandum and articles of Association/constitution of our bank and the undersigned is/are the recipient of authority by express delegation of power(s) and has/have full power(s) to execute this guarantee for the power of attorney issued by the bank.

Datedday of..... for and on behalf of the <Bank> (indicate the Bank)

Signature

(Name & Designation)

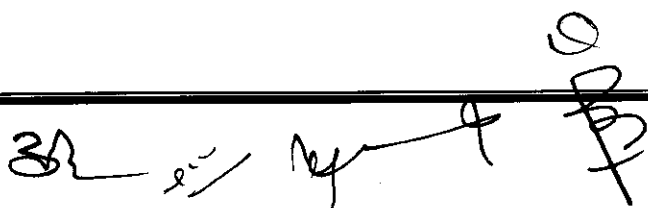
Bank's Seal

The above performance Guarantee is accepted by the TADD

For and on behalf of the TADD

Signature

91/109

Handwritten signatures and stamps at the bottom of the page. There are several signatures in black ink, some of which are crossed out with a large 'X'. There is also a circular stamp with some text inside, partially obscured by the signatures.

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(Name & Designation)

GUIDELINES FOR SUBMISSION OF BANK GUARANTEE

The Bank Guarantee shall fulfil the following conditions in the absence of which they cannot be considered valid: -

1. Bank Guarantee shall be executed on non- judicial stamp paper of applicable value purchased in the name of the bank.
2. Two persons shall sign as witnesses mentioning their full name, designation, address and office seal (if any).
3. The Executor (Bank Authorities) may mention the power of attorney No. ..and date... of execution in his/ her favour authorizing him/ her to sign the document. The Power of Attorney to be witnessed by two persons mentioning their full name and address.
4. The Bank Guarantee shall be executed by a Nationalised Bank/ Scheduled Commercial Bank only.
5. Non – Judicial stamp paper shall be used within 6 months from the date of Purchase of the same. Bank Guarantee executed on the non-judicial stamp paper after 6 (six) months of the purchase of such stamp paper shall be treated as non-valid.
6. The contents of Bank Guarantee shall be strictly as per format prescribed by TADD
7. Each page of Bank Guarantee shall bear signature and seal of the Bank and B.G. number.
8. All corrections, deletions etc. in the Bank Guarantee shall be authenticated by signature of Bank Officials signing the Bank Guarantee.
9. Bank shall separately send through registered post/courier a certified copy of Bank Guarantee, mentioning Bid reference, Bid title and bidder name, directly to the Purchaser at the following address:

32-210/14-15

BIDDER'S AUTHORIZATION CERTIFICATE

(To be filled by bidder)

To,

The Commissioner,
Tribal Area Development Department,
Udaipur, Rajasthan

I/We(Name/Designation)
hereby declare/certify that (Name/Designation)
is hereby authorized to sign relevant documents on behalf of the company/firm in dealing
with Tender.

She/he is also authorized to attend meetings & submit technical & commercial
information/clarifications as may be required by you in the course of processing the Bid. For
the Purpose of validation, his/her verified signatures are as under.

Thanking you.

Name of Bidder:

Verified Signature

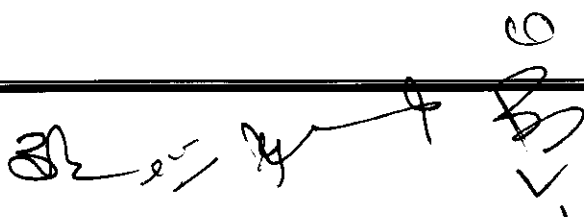
Authorized Signatory:

Seal of the Organization:

Date:

Place:

10
B
V



TRIBAL AREA DEVELOPMENT DEPARTMENT
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Annexure-'V'

Format for submitting of doubts in pre Bid meeting

Firm name of Bidder:

Description of form fee:

Sr.No.	Detail of Bid condition/annexure	Detail of doubt	Suggestion of Bidder

Date:

Place:

SIGNATURE OF THE BIDDER WITH SEAL

NAME:

ADDRESS:

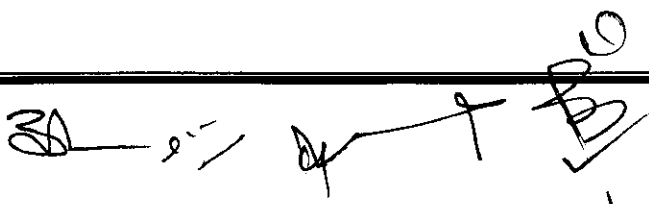
10
32 21 4-1-10

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Annexure-W

Detail of Day Care & Maa Bari Center of TADD all over Rajasthan

S.NO	Distt	PS	Block	Total	No Of Maa Bari	No of Day Care
1	Udaipur	Kotara	Kotara	123	75	48
	Udaipur	Jahadol (Phalasiya)	Jahadol (Phalasiya)	56	38	18
	Udaipur	Jahadol(Madari)	Jahadol(Madari)	21	8	13
	Udaipur	Gogunda	Gogunda	35	19	16
	Udaipur	Sarara	Sarara	32	19	13
	Udaipur	Samari	Samari	41	31	10
	Udaipur	Salumber	Salumber	46	38	8
	Udaipur	Jalara	Jalara	38	28	10
	Udaipur	Lasadiya	Lasadiya	50	30	20
	Udaipur	Kharwara/Risabdav	Kharwara/Risabdav	44	31	13
	Udaipur	Girva	Girva	18	18	0
	Udaipur	Sayra	Sayra	18	18	0
	Udaipur	Mavali	Mavali	1	1	0
	Udaipur	Kurabar	Kurabar	6	6	0
	Udaipur	Badgav	Badgav	1	1	0
	Udaipur	Vallabnagar	Vallabnagar	0	0	0
	Sub Total			530	361	169
2	Sirohi	Aburoad	Aburoad	40	22	19
	Sirohi	Pindwara	Pindwara	34	34	0
	Sub Total			74	56	19
3	Rajsamand	Khamnor	Khamnor	15	12	0
	Sub Total			15	12	0
4	Pali	Bali	Bali	59	59	0
	Sub Total			59	59	0
5	Banswara	Gadi	Gadi	36	29	7
	Banswara	Artuna	Artuna	36	30	6
	Banswara	Ghatol	Ghatol	64	45	19
	Banswara	Kusalgarh	Kusalgarh	89	70	19
	Banswara	Sajjanganrh	Sajjanganrh	66	49	17
	Banswara	Talwara	Talwara	25	20	5
	Banswara	Banswara	Banswara	94	83	11
	Banswara	Bagidora	Bagidora	30	21	9
	Banswara	Gagantaliye	Gagantaliye	35	26	9
	Banswara	Annadpuri	Annadpuri	54	32	22
	Banswara	Chotisarwan	Chotisarwan	40	22	18
	Sub Total			569	427	142



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6	Pratpgarh	Pratpgarh	Pratpgarh	103	88	15
	Pratpgarh	Arnod	Arnod	90	76	14
	Pratpgarh	Dariyavad	Dariyavad	60	51	9
	Pratpgarh	Pipalkhud	Pipalkhud	105	93	12
	Pratpgarh	Chotisadari	Chotisadari	55	55	0
	Sub Total			413	363	50
7	Chitorgarh	Badi Sadari	Badi Sadari	8	8	0
	Sub Total			8	8	0
8	Dungarpur	Aspur	Aspur	15	12	3
	Dungarpur	Sabala	Sabala	65	52	13
	Dungarpur	Dovara	Dovara	45	34	11
	Dungarpur	Dungarpur	Dungarpur	39	29	10
	Dungarpur	Bicchiwara	Bicchiwara	61	51	10
	Dungarpur	Jhotari	Jhotari	54	38	16
	Dungarpur	Simalwara	Simalwara	42	33	9
	Dungarpur	Chikali	Chikali	33	24	9
	Dungarpur	Sagwara	Sagwara	52	34	18
	Dungarpur	Galiycot	Galiycot	22	18	4
	Sub Total			428	325	103
9	Jaipur	Chaksu	Chaksu	41	41	0
		Bassi	Bassi	35	35	0
		Jamaramgarh	Jamaramgarh	30	27	0
		Amar	Amar	8	8	0
11	Sub Total			114	111	0
12	Dausa	Dausa	Dausa	21	21	0
		Lalsot	Lalsot	23	23	0
	Sub Total			44	44	0
13	Baran	Shahbad	Shahbad	142	13	125
		Kishangarh	Kishangarh	138	0	138
		Atru	Atru	21	0	21
		Anta	Anta	12	0	12
		Baran	Baran	14	0	14
		Chabara	Chabara	12	0	12
		Chipabadad	Chipabadad	2	0	2
	Sub Total			341	13	324
14	Tonk	Nivai	Nivai	7	7	0
	Sub Total			7	7	0
	Grand Total			2593	1786	807

Annexure-X

32 2/14 9 10

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Detail of Hostels/schools of TADD all over Rajasthan

Sr no	जिला	पंचायतसमिति	छात्रावास/ विद्यालय का नाम	वर्ग	प्रवेशित क्षमता
1	धौलपुर	बसेडी	सरमथुरा	बालिका	50
2	धौलपुर	बसेडी	आगई	बालिका	50
1	झालावाड	खानपुर	मउबोरदा	बालक	50
2	झालावाड	झालरापाटन	झालरापाटन	बालक	300
3	झालावाड	अकलेरा	पचौला	बालक	50
1	बांसवाडा	घाटोल	रूपजी का खेडा	बालक	75
2	बांसवाडा	घाटोल	घाटोल	बालिका	75
3	बांसवाडा	घाटोल	बोरदा	बालक	125
4	बांसवाडा	घाटोल	बस्सीआडा	बालिका	50
5	बांसवाडा	घाटोल	हरेगजी का खेडा	बालिका	210
6	बांसवाडा	घाटोल	पडोलीराठोड	बालक	75
7	बांसवाडा	घाटोल	जगपुरा	बालिका	50
8	बांसवाडा	घाटोल	खेलछात्रावास	बालिका	50
9	बांसवाडा	घाटोल	नरवाली	बालक	75
10	बांसवाडा	बांसवाडा	खेडावडलीपाडा	बालक	100
11	बांसवाडा	बांसवाडा	खेडावडलीपाडा	बालिका	50
12	बांसवाडा	बांसवाडा	बांसवाडा	बालिका	100
13	बांसवाडा	बांसवाडा	बोरिया(पलाशवानी)	बालिका	50
14	बांसवाडा	बांसवाडा	माहीडेम	बालक	100
15	बांसवाडा	बांसवाडा	प्रति. बांसवाडा	बालक	75
16	बांसवाडा	बांसवाडा	नवागाँव	बालिका	50
17	बांसवाडा	बांसवाडा	कॉलेजछात्रावास	बालिका	50
18	बांसवाडा	बांसवाडा	कॉलेजछात्रावास	बालिका	50
19	बांसवाडा	बांसवाडा	खेलछात्रावास	बालक	100
20	बांसवाडा	बांसवाडा	बहुउददेशीय छात्रावास	बालिका	100
21	बांसवाडा	बांसवाडा	आंबापुरा	बालक	100
22	बांसवाडा	बागीदौरा	बागीदौरा	बालिका	125
23	बांसवाडा	बागीदौरा	बडोदिया	बालक	100
24	बांसवाडा	बागीदौरा	बडोदिया	बालिका	50
25	बांसवाडा	बागीदौरा	कलिंजरा	बालक	125
26	बांसवाडा	बागीदौरा	करजी	बालिका	100
27	बांसवाडा	बागीदौरा	शक्करवाडा	बालिका	50
28	बांसवाडा	बागीदौरा	नौगामा	बालिका	50
29	बांसवाडा	कुशलगढ	खजुरा	बालक	50
30	बांसवाडा	कुशलगढ	झीकली	बालिका	50
31	बांसवाडा	कुशलगढ	बस्सी-कुशलगढ	बालिका	50
32	बांसवाडा	कुशलगढ	बडला की रेल	बालिका	50
33	बांसवाडा	कुशलगढ	कुशलगढ	बालक	350
34	बांसवाडा	कुशलगढ	कुशलगढ	बालिका	125
35	बांसवाडा	कुशलगढ	कॉलेजछात्रावास	बालक	50
36	बांसवाडा	कुशलगढ	ठिमेडा(ठिमेडाबडा)	बालिका	50
37	बांसवाडा	कुशलगढ	हिमलाबडा	बालक	75
38	बांसवाडा	कुशलगढ	पोटलिया	बालिका	50
39	बांसवाडा	कुशलगढ	रामगढ	बालक	100
40	बांसवाडा	कुशलगढ	छोटीसरवा	बालक	75
41	बांसवाडा	कुशलगढ	छोटीसरवा	बालिका	75

31/10/10

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42	बांसवाडा	सज्जनगढ	कसारवाडी	बालक	75
43	बांसवाडा	सज्जनगढ	सागवा	बालिका	50
44	बांसवाडा	सज्जनगढ	सज्जनगढ	बालिका	75
45	बांसवाडा	सज्जनगढ	छोटाडूंगरा	बालक	75
46	बांसवाडा	सज्जनगढ	छोटाडूंगरा	बालिका	75
47	बांसवाडा	सज्जनगढ	ताम्बेसरा	बालक	75
48	बांसवाडा	छोटीसरवन	घोडीतेजपुर	बालक	100
49	बांसवाडा	छोटीसरवन	छोटीसरवन	बालक	100
50	बांसवाडा	छोटीसरवन	छोटीसरवन	बालिका	75
51	बांसवाडा	छोटीसरवन	दानपुर	बालिका	50
52	बांसवाडा	तलवाडा	कूपडा	बालक	75
53	बांसवाडा	तलवाडा	खेलछात्रावास	बालिका	75
54	बांसवाडा	तलवाडा	तलवाडा	बालक	50
55	बांसवाडा	अरथुना	जौलाना	बालिका	100
56	बांसवाडा	अरथुना	लोकियाअरथुना	बालिका	50
57	बांसवाडा	आनन्दपुरी	बडलिया	बालिका	50
58	बांसवाडा	आनन्दपुरी	मडकौला	बालिका	40
59	बांसवाडा	आनन्दपुरी	पाडोला	सह शिक्षा	300
60	बांसवाडा	आनन्दपुरी	शारदा(फलवा)	बालिका	75
61	बांसवाडा	आनन्दपुरी	सुन्दाव	बालक	200
62	बांसवाडा	आनन्दपुरी	डोकर	बालिका	50
63	बांसवाडा	आनन्दपुरी	ईएमआरएससुन्दाव	बालक	200
64	बांसवाडा	आनन्दपुरी	ईएमआरएसपाडोला	बालक	300
65	बांसवाडा	आनन्दपुरी	उदयपुरबडा	बालिका	50
66	बांसवाडा	आनन्दपुरी	चान्दरवाडा	बालिका	100
67	बांसवाडा	आनन्दपुरी	टामटिया	बालिका	50
68	बांसवाडा	आनन्दपुरी	आनन्दपुरी	बालक	100
69	बांसवाडा	आनन्दपुरी	आनन्दपुरी	बालिका	100
70	बांसवाडा	गढी	पालोदा	बालिका	50
71	बांसवाडा	गढी	सरेडीबडी	बालक	100
72	बांसवाडा	गढी	टीमुरवा	बालिका	50
73	बांसवाडा	गढी	गढी	बालक	100
74	बांसवाडा	गढी	गढी	बालिका	75
75	बांसवाडा	गांगडतलाई	पंचाल(टांडी)	बालिका	50
76	बांसवाडा	गांगडतलाई	सल्लोपाट	बालक	100
77	बांसवाडा	गांगडतलाई	जेरमाटी(लंकाई)	बालिका	50
78	बांसवाडा	गांगडतलाई	गमानियामोती	बालिका	50
79	बांसवाडा	गांगडतलाई	गांगडतलाई	बालक	100
80	बांसवाडा	गांगडतलाई	घोडिया	बालिका	50
1	बारां	अन्ता	बटावदी	बालिका	50
2	बारां	शाहबाद	हनोतिया-शाहबाद	बालक	350
3	बारां	बारां	बारां	बालक	65
4	बारां	बारां	कोयला	बालक	180
5	बारां	बारां	बारां	बालिका	65
6	बारां	बारां	बासंथूनी	बालक	50
7	बारां	बारां	बहुउददेशीय बालिकाछात्रावास	बालिका	50
8	बारां	बारां	जलवाडा	बालक	50

(Handwritten signatures and marks)

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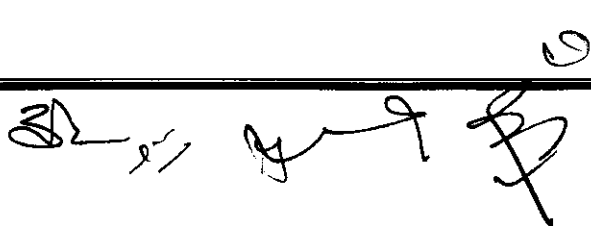
9	बारां	किशनगंज	घट्टी	बालिका	65
10	बारां	किशनगंज	किशनगंज	बालिका	270
11	बारां	किशनगंज	परानियॉ	बालक	150
12	बारां	किशनगंज	रामगढ	बालक	180
13	बारां	किशनगंज	नाहरगढ	बालिका	50
14	बारां	किशनगंज	खण्डेला	बालक	25
15	बारां	किशनगंज	बजरंगगढ	बालक	40
16	बारां	किशनगंज	केलवाडा	बालक	50
17	बारां	किशनगंज	किशनगंज	बालक	65
18	बारां	किशनगंज	विलासगढ	बालक	65
19	बारां	किशनगंज	भंवरगढ	बालक	65
20	बारां	किशनगंज	रेलावन	बालक	50
21	बारां	किशनगंज	गरडा	बालक	65
22	बारां	शाहबाद	खाण्डासहरोल	बालक	25
23	बारां	शाहबाद	खुशियारा	बालिका	180
24	बारां	शाहबाद	बमनगवां	बालक	50
25	बारां	शाहबाद	कस्बाथाना	बालक	40
26	बारां	शाहबाद	केलवाडा	बालिका	65
27	बारां	शाहबाद	हाटरी	बालक	25
28	बारां	शाहबाद	रामगढ	बालिका	50
29	बारां	शाहबाद	राजपुर	बालक	50
30	बारां	शाहबाद	शाहबाद	बालिका	210
31	बारां	शाहबाद	शाहबाद	बालिका	65
32	बारां	शाहबाद	शाहबाद	बालक	50
33	बारां	शाहबाद	समरानियां	बालक	65
34	बारां	शाहबाद	समरानियां	बालिका	50
35	बारां	शाहबाद	देवरी	बालक	50
36	बारां	शाहबाद	चौराखाडी	बालक	25
37	बारां	शाहबाद	आगर	बालक	25
38	बारां	छीपाबडोद	पछाड	बालिका	50
39	बारां	अटरू	कवाई	बालक	180
40	बारां	अटरू	अटरू	बालक	50
1	बून्दी	बून्दी	खटकड	बालिका	50
2	बून्दी	हिण्डाली	पेच की बावडी	बालक	50
3	बून्दी	तालेडा	डाबी	बालिका	50
1	करौली	हिण्डोन	कटकड	बालक	100
2	करौली	सपोटरा	करणपुर	बालक	50
3	करौली	सपोटरा	सपोटरा	बालिका	100
4	करौली	सपोटरा	नयागांव	बालिका	50
5	करौली	टोडाभीम	रानोली	सह शिक्षा	240
6	करौली	टोडाभीम	नागलशेरपुर	बालक	100
1	कोटा	लाडपुरा	मण्डाना	बालिका	50
1	सिरोही	पिण्डवाडा	मोरस	बालक	140
2	सिरोही	पिण्डवाडा	भुला	बालिका	50
3	सिरोही	पिण्डवाडा	सरूपगंज	बालक	50
4	सिरोही	पिण्डवाडा	वरली	बालिका	50
5	सिरोही	पिण्डवाडा	आपरीखेडा	बालिका	50

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6	सिरोही	आबूरोड	मीनतलेटी	बालक	80
7	सिरोही	आबूरोड	मानपुर	बालिका	150
8	सिरोही	आबूरोड	किवरली	बालक	50
9	सिरोही	आबूरोड	सियावा	बालक	50
10	सिरोही	आबूरोड	गिरवर	बालक	130
11	सिरोही	आबूरोड	सांतपुर	बालक	100
12	सिरोही	आबूरोड	दोयतरा	बालक	130
13	सिरोही	आबूरोड	आबूरोड	बालक	480
14	सिरोही	आबूरोड	आमथला	बालक	50
15	सिरोही	आबूरोड	ओर	बालक	75
16	सिरोही	आबूरोड	ओर	बालिका	130
17	सिरोही	आबूरोड	खेलआबूरोड	बालक	50
18	सिरोही	आबूरोड	खेलसांतपुर	बालिका	75
1	चित्तौड़गढ़	बेगू	कादून्दा	बालिका	50
2	चित्तौड़गढ़	बेगू	तेजपुर	बालिका	50
3	चित्तौड़गढ़	भैंसरोड़गढ़	रावतभाटा	बालिका	100
4	चित्तौड़गढ़	भैंसरोड़गढ़	लक्ष्मीपुरा	बालक	100
5	चित्तौड़गढ़	बडीसादडी	मुंझवा	बालक	150
1	भीलवाडा	माडलगढ	श्यामपुरा	बालक	50
2	भीलवाडा	जहाजपुर	धौड	बालिका	50
3	भीलवाडा	जहाजपुर	लुहारीकला	बालक	90
1	पाली	बाली	भीमाना	बालक	100
2	पाली	बाली	दानवरली	बालक	100
3	पाली	सुमेरपुर	नौवी	बालिका	50
1	प्रतापगढ़	धरियावद	धरियावद	बालिका	70
2	प्रतापगढ़	धरियावद	खून्ता	बालिका	75
3	प्रतापगढ़	धरियावद	पारसोला	बालक	75
4	प्रतापगढ़	धरियावद	पारसोला	बालिका	50
5	प्रतापगढ़	धरियावद	गोठडा	बालक	105
6	प्रतापगढ़	पीपलखूंट	घन्टाली	बालक	75
7	प्रतापगढ़	पीपलखूंट	घन्टाली	बालिका	50
8	प्रतापगढ़	पीपलखूंट	मोटा धामनिया	बालिका	50
9	प्रतापगढ़	पीपलखूंट	पण्डावा	बालिका	50
10	प्रतापगढ़	पीपलखूंट	पीपलखूंट	बालक	130
11	प्रतापगढ़	पीपलखूंट	पीपलखूंट	बालिका	75
12	प्रतापगढ़	पीपलखूंट	रामपुरिया	बालक	100
13	प्रतापगढ़	पीपलखूंट	रामपुरिया	बालिका	50
14	प्रतापगढ़	पीपलखूंट	सुहागपुरा	बालक	100
15	प्रतापगढ़	पीपलखूंट	सुहागपुरा	बालिका	75
16	प्रतापगढ़	पीपलखूंट	डूंगलावानी	बालिका	50
17	प्रतापगढ़	प्रतापगढ़	धमोत्तर	बालक	75
18	प्रतापगढ़	प्रतापगढ़	झांसडी	बालिका	50
19	प्रतापगढ़	प्रतापगढ़	बारावरदा	बालक	50
20	प्रतापगढ़	प्रतापगढ़	बारावरदा	बालिका	50
21	प्रतापगढ़	प्रतापगढ़	बोरी	बालक	80
22	प्रतापगढ़	प्रतापगढ़	कुलथाना	बालक	75
23	प्रतापगढ़	प्रतापगढ़	कुलथाना	बालिका	75



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24	प्रतापगढ	प्रतापगढ	मधुरातालाब	बालिका	50
25	प्रतापगढ	प्रतापगढ	आवासीय विद्यालय	बालक	350
26	प्रतापगढ	प्रतापगढ	बहुउददेशीय छात्रावास	बालिका	100
27	प्रतापगढ	प्रतापगढ	कॉलेजछात्रावास	बालक	50
28	प्रतापगढ	प्रतापगढ	कॉलेजछात्रावास	बालिका	50
29	प्रतापगढ	प्रतापगढ	खेलछात्रावास	बालक	50
30	प्रतापगढ	प्रतापगढ	खेलछात्रावास	बालिका	75
31	प्रतापगढ	प्रतापगढ	थडा	बालक	100
32	प्रतापगढ	प्रतापगढ	थडा	बालिका	75
33	प्रतापगढ	प्रतापगढ	टिमरवा	बालिका	350
34	प्रतापगढ	प्रतापगढ	पानमोडी	बालिका	50
35	प्रतापगढ	प्रतापगढ	प्रति. प्रतापगढ	बालक	50
36	प्रतापगढ	प्रतापगढ	प्रतापगढ	बालक	350
37	प्रतापगढ	प्रतापगढ	प्रतापगढ	बालक	100
38	प्रतापगढ	प्रतापगढ	प्रतापगढ	बालिका	100
39	प्रतापगढ	प्रतापगढ	डाबडा	बालिका	50
40	प्रतापगढ	प्रतापगढ	देवगढ	बालक	105
41	प्रतापगढ	प्रतापगढ	देवगढ	बालिका	50
42	प्रतापगढ	प्रतापगढ	नकोर	बालिका	50
43	प्रतापगढ	प्रतापगढ	अवलेश्वर	बालिका	50
44	प्रतापगढ	प्रतापगढ	अचलपुरा	बालिका	50
45	प्रतापगढ	प्रतापगढ	गन्धेर	बालक	50
46	प्रतापगढ	प्रतापगढ	लोहारिया	बालिका	50
47	प्रतापगढ	छोटीसादडी	धौलापानी	बालिका	130
48	प्रतापगढ	छोटीसादडी	करजू	बालिका	50
49	प्रतापगढ	छोटीसादडी	भाट खेडी(देवाकमाता)	बालिका	50
50	प्रतापगढ	छोटीसादडी	पीलीखेडा	बालिका	50
51	प्रतापगढ	छोटीसादडी	जलोदियाकेलु खेडा	बालिका	50
52	प्रतापगढ	छोटीसादडी	जलोदियाकलुखेडा	बालिका	50
53	प्रतापगढ	छोटीसादडी	गणेशपुरा	बालिका	50
54	प्रतापगढ	अरनोद	बडीसाँखथली	बालिका	50
55	प्रतापगढ	अरनोद	साँखथलीथाना	बालिका	50
56	प्रतापगढ	अरनोद	सालमगढ	बालक	75
57	प्रतापगढ	अरनोद	सेवना	बालिका	50
58	प्रतापगढ	अरनोद	दलोटे	बालक	75
59	प्रतापगढ	अरनोद	दलोटे	बालिका	100
60	प्रतापगढ	अरनोद	चूपना	बालक	75
61	प्रतापगढ	अरनोद	जाँजली	बालक	50
62	प्रतापगढ	अरनोद	नागदी	बालक	80
63	प्रतापगढ	अरनोद	अरनोद	बालक	80
64	प्रतापगढ	अरनोद	अरनोद	बालिका	50
1	राजसमन्द	खमनोर	सेमा	बालिका	50
2	राजसमन्द	खमनोर	नाथुवास	बालिका	50
3	राजसमन्द	कुम्भलगढ	कुम्भलगढ	बालिका	50
4	राजसमन्द	राजसमन्द	पुठोल(मूण्डोल)	बालिका	50
5	राजसमन्द	राजसमन्द	राजसमन्द	बालक	50
1	सवाईमाधोपुर	बामनवास	बरनाला	बालक	300

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2	सवाईमाधोपुर	बौली	बौली	बालिका	50
3	सवाईमाधोपुर	चौथ का बरवाडा	बरवाडा	बालक	100
4	सवाईमाधोपुर	गंगापुरसिटी	डिबस्या	बालिका	50
5	सवाईमाधोपुर	गंगापुरसिटी	वजीरपुर	बालक	100
1	उदयपुर	खैरवाडा	खैरवाडा	बालक	350
2	उदयपुर	खैरवाडा	खैरवाडा	बालिका	75
3	उदयपुर	खैरवाडा	खेल खैरवाडा	बालक	50
4	उदयपुर	खैरवाडा	बावलवाडा	बालक	50
5	उदयपुर	खैरवाडा	बलीचा	बालक	50
6	उदयपुर	खैरवाडा	कनबई	बालिका	75
7	उदयपुर	खैरवाडा	पाटिया	बालक	40
8	उदयपुर	खैरवाडा	सरैरा	बालक	25
9	उदयपुर	खैरवाडा	सारोली	बालिका	50
10	उदयपुर	खैरवाडा	छाणी	बालिका	100
11	उदयपुर	खैरवाडा	आडिवली	बालक	40
12	उदयपुर	खैरवाडा	गोहावाडा	बालिका	50
13	उदयपुर	ऋषभदेव	ऋषभदेव	बालिका	100
14	उदयपुर	ऋषभदेव	ढेलाना	बालक	50
15	उदयपुर	ऋषभदेव	कोजावाडा	बालक	50
16	उदयपुर	ऋषभदेव	कल्याणपुर	बालक	40
17	उदयपुर	ऋषभदेव	सागवाडा की पाल	बालिका	75
18	उदयपुर	झाडोल	ढीमडी	बालक	70
19	उदयपुर	झाडोल	झाडोल	बालक	100
20	उदयपुर	झाडोल	झाडोल	बालिका	75
21	उदयपुर	झाडोल	बाघपुरा	बालक	50
22	उदयपुर	झाडोल	ओडा	बालक	40
23	उदयपुर	झाडोल	ओगणा	बालिका	50
24	उदयपुर	झाडोल	गोराणा	बालक	40
25	उदयपुर	झल्लारा	भबराना	बालक	100
26	उदयपुर	झल्लारा	जैताणा	बालिका	75
27	उदयपुर	बडगांव	ढीकली	बालिका	350
28	उदयपुर	कोटडा	झेड	बालक	50
29	उदयपुर	कोटडा	बेकरिया	बालिका	100
30	उदयपुर	कोटडा	कोटडा	बालक	350
31	उदयपुर	कोटडा	कोटडा	बालिका	75
32	उदयपुर	कोटडा	महाडी	बालिका	50
33	उदयपुर	कोटडा	मामेर	बालक	100
34	उदयपुर	कोटडा	मालवा का चौरा	बालक	95
35	उदयपुर	कोटडा	मेरपुर	बालिका	65
36	उदयपुर	कुराबड	बम्बोरा	बालक	50
37	उदयपुर	गिर्वा	बारापाल	बालक	40
38	उदयपुर	गिर्वा	खेलसरदारपुरा	बालक	50
39	उदयपुर	गिर्वा	खेल मधुवन	बालिका	75
40	उदयपुर	गिर्वा	तीरंदाजीअकादमी	बालक	75
41	उदयपुर	गिर्वा	बच्छार	बालिका	50
42	उदयपुर	गिर्वा	कस्तूरबा(मधुवन), उदयपुर	बालिका	100
43	उदयपुर	गिर्वा	प्रति. जामरकोटडा	बालक	50

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44	उदयपुर	गिर्वा	प्रति.फतेहस्कूल, उदयपुर	बालक	75
45	उदयपुर	गिर्वा	सरु	बालिका	50
46	उदयपुर	गिर्वा	उमरडा	बालिका	75
47	उदयपुर	गिर्वा	टीडी	बालक	50
48	उदयपुर	भीण्डर	भीण्डर	बालिका	50
49	उदयपुर	भीण्डर	भरडिया	बालक	100
50	उदयपुर	भीण्डर	लूणदा	बालिका	50
51	उदयपुर	सराडा	झाडोल(सराडा)	बालक	50
52	उदयपुर	सराडा	केजड	बालक	50
53	उदयपुर	सराडा	परसाद	बालक	75
54	उदयपुर	सराडा	सराडा	बालक	50
55	उदयपुर	सराडा	सराडा	बालिका	50
56	उदयपुर	सराडा	चावण्ड	बालिका	75
57	उदयपुर	सराडा	अदवास	बालिका	75
58	उदयपुर	सेमारी	भौराईपाल	बालक	50
59	उदयपुर	सेमारी	रठौडा	बालिका	50
60	उदयपुर	सेमारी	सेमारी	बालिका	50
61	उदयपुर	सेमारी	टोकर	बालक	50
62	उदयपुर	सलुम्बर	ईटातीखेडा	बालक	50
63	उदयपुर	सलुम्बर	करावली	बालक	50
64	उदयपुर	सलुम्बर	सलुम्बर	बालिका	350
65	उदयपुर	सलुम्बर	डाल-सलुम्बर	बालिका	100
66	उदयपुर	सलुम्बर	गींगला	बालिका	50
67	उदयपुर	सलुम्बर	गामडापाल	बालिका	50
68	उदयपुर	फलासिया	मादडी	बालक	50
69	उदयपुर	फलासिया	बिरोठी	बालिका	50
70	उदयपुर	फलासिया	पानरवा	बालिका	75
71	उदयपुर	फलासिया	डैया	बालक	50
72	उदयपुर	फलासिया	फलासिया	बालिका	105
73	उदयपुर	फलासिया	नालवा	बालक	40
74	उदयपुर	फलासिया	अम्बासा	बालक	80
75	उदयपुर	फलासिया	अम्बासा	बालिका	50
76	उदयपुर	गोगुन्दा	चित्रावास	बालिका	50
77	उदयपुर	गोगुन्दा	पीपलीखेडा	बालिका	50
78	उदयपुर	गोगुन्दा	रावछ	बालक	100
79	उदयपुर	गोगुन्दा	समीजा	बालक	50
80	उदयपुर	गोगुन्दा	छाली	बालिका	50
81	उदयपुर	गोगुन्दा	गोगुन्दा	बालिका	120
82	उदयपुर	लसाडिया	कालीभीत	बालक	50
83	उदयपुर	लसाडिया	कुण	बालिका	50
84	उदयपुर	लसाडिया	लसाडिया	बालक	105
85	उदयपुर	लसाडिया	लसाडिया	बालिका	75
1	डूंगरपुर	झौथरी	झौथरी	बालिका	50
2	डूंगरपुर	झौथरी	मालचौकी	बालक	75
3	डूंगरपुर	झौथरी	सूराता	बालक	100
4	डूंगरपुर	बिच्छीवाडा	माडा	बालक	130
5	डूंगरपुर	बिच्छीवाडा	मेवाडा	बालिका	50

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6	डूंगरपुर	बिच्छीवाडा	बिच्छीवाडा	बालक	75
7	डूंगरपुर	बिच्छीवाडा	छापी	बालिका	125
8	डूंगरपुर	बिच्छीवाडा	देवलपाल	बालक	50
9	डूंगरपुर	बिच्छीवाडा	चुण्डावाडा	बालक	75
10	डूंगरपुर	बिच्छीवाडा	तलैया	बालक	100
11	डूंगरपुर	बिच्छीवाडा	गंधवापाल	बालक	75
12	डूंगरपुर	बिच्छीवाडा	गामडीअहाडा	बालक	75
13	डूंगरपुर	सीमलवाडा	झलाप	बालक	50
14	डूंगरपुर	सीमलवाडा	बांसिया	बालिका	75
15	डूंगरपुर	सीमलवाडा	बडगामा	बालक	50
16	डूंगरपुर	सीमलवाडा	पीठ	बालक	50
17	डूंगरपुर	सीमलवाडा	रास्तापाल	बालक	75
18	डूंगरपुर	सीमलवाडा	सीमलवाडा	बालक	480
19	डूंगरपुर	सीमलवाडा	सीमलवाडा	बालक	100
20	डूंगरपुर	सीमलवाडा	सीमलवाडा	बालिका	100
21	डूंगरपुर	सीमलवाडा	सरथुना	बालिका	50
22	डूंगरपुर	सीमलवाडा	डूँका	बालक	100
23	डूंगरपुर	सीमलवाडा	चीखली	बालिका	100
24	डूंगरपुर	साबला	निठाउवा	बालक	50
25	डूंगरपुर	साबला	निठाउवा	बालिका	75
26	डूंगरपुर	साबला	पारडाचुण्डावत	बालिका	180
27	डूंगरपुर	साबला	पचलासाछोटा	बालक	50
28	डूंगरपुर	साबला	ईएमआरएसपारडाचुण्डावत	बालिका	240
29	डूंगरपुर	साबला	रीछा	बालक	125
30	डूंगरपुर	साबला	साबला	बालिका	75
31	डूंगरपुर	सागवाडा	खडगदा	बालिका	75
32	डूंगरपुर	सागवाडा	ठाकरडा	बालक	75
33	डूंगरपुर	सागवाडा	चित्रकूट	बालक	50
34	डूंगरपुर	सागवाडा	भीलूडा	बालक	50
35	डूंगरपुर	सागवाडा	भीलूडा	बालिका	75
36	डूंगरपुर	सागवाडा	पाडवा	बालक	50
37	डूंगरपुर	सागवाडा	पादरडीबडी	बालिका	50
38	डूंगरपुर	सागवाडा	आ.वि. सागवाडा	बालिका	210
39	डूंगरपुर	सागवाडा	नोकना	बालक	75
40	डूंगरपुर	सागवाडा	ओबरी	बालक	100
41	डूंगरपुर	सागवाडा	ओबरी	बालिका	100
42	डूंगरपुर	डूंगरपुर	कहारी	बालक	75
43	डूंगरपुर	डूंगरपुर	कन्यासतीरामपुर	बालिका	50
44	डूंगरपुर	डूंगरपुर	पालमाण्डव	बालिका	75
45	डूंगरपुर	डूंगरपुर	प्रति. डूंगरपुर	बालक	100
46	डूंगरपुर	डूंगरपुर	रघुनाथपुरा	बालक	100
47	डूंगरपुर	डूंगरपुर	सूरपुर	बालक	350
48	डूंगरपुर	डूंगरपुर	डूंगरपुर	बालिका	125
49	डूंगरपुर	डूंगरपुर	बहुउददेशीय	बालिका	100
50	डूंगरपुर	डूंगरपुर	कॉलेजछात्रावास	बालिका	50
51	डूंगरपुर	डूंगरपुर	कॉलेजछात्रावास	बालिका	50
52	डूंगरपुर	डूंगरपुर	खेलछात्रावासतीजवड	बालक	75

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53	डूंगरपुर	डूंगरपुर	खेलछात्रावासपुनाली	बालिका	50
54	डूंगरपुर	दोवडा	दोवडा	बालिका	50
55	डूंगरपुर	दोवडा	फलो ज	बालक	75
56	डूंगरपुर	दोवडा	फलो ज	बालिका	50
57	डूंगरपुर	आसपुर	पूजपुर	बालक	75
58	डूंगरपुर	आसपुर	रामगढ	बालक	75
59	डूंगरपुर	आसपुर	देवला	बालिका	50
60	डूंगरपुर	आसपुर	आसपुर	बालक	75
61	डूंगरपुर	आसपुर	आसपुर	बालिका	100
62	डूंगरपुर	गलियाकोट	बडगी	बालिका	50
63	डूंगरपुर	गलियाकोट	चितरी	बालिका	50
1	दौसा	बांदीकुई	निहालपुरा	बालक	50
2	दौसा	बांदीकुई	आलियापाडा	बालिका	50
3	दौसा	बान्दीकुई	भांवता-भावती	बालिका	100
4	दौसा	महुवा	नयागांवमहुवा	बालक	270
5	दौसा	महुआ	मोनापुरा	बालिका	50
6	दौसा	मउवा	उकरुद	बालक	100
7	दौसा	सिकराय	धुमना	बालक	50
8	दौसा	सिकराई	नांदरी	बालिका	50
9	दौसा	दौसा	कालीपहाडी	बालक	100
10	दौसा	दौसा	मोहनपुरा	बालिका	100
11	दौसा	दौसा	नांगलराजावतान	बालिका	50
12	दौसा	लालसोट	बिदरखां	बालिका	50
13	दौसा	लालसोट	बिलौनीकलां	बालक	50
14	दौसा	लालसोट	रालावास	बालक	100
1	जयपुर	बस्सी	खतेपुरा	बालिका	50
2	जयपुर	बस्सी	झर	बालिका	50
3	जयपुर	बस्सी	बडवा	बालिका	50
4	जयपुर	बस्सी	हरडी	बालिका	50
5	जयपुर	बस्सी	पाटन	बालिका	50
6	जयपुर	बस्सी	जयराम का वास	बालिका	50
7	जयपुर	बस्सी	अणतपुरा	बालिका	50
8	जयपुर	बस्सी	ग्वालिनी	बालिका	50
9	जयपुर	बस्सी	गुढा मीना	बालिका	50
10	जयपुर	चाकसू	ठीकरियामीना	बालक	50
11	जयपुर	चाकसू	गिरधारीलालपुरा	बालिका	50
12	जयपुर	चाकसू	भगवतसरकांकरिया	बालिका	50
13	जयपुर	तुगाबस्सी	बिहारीपुरा	सह शिक्षा	300
14	जयपुर	जमवारामगढ	दतालामीना	बालक	50
15	जयपुर	आमेर	ढण्ड	बालक	50
1	जोधपुर	शेरगढ	शेरगढ	बालिका	50
1	जैसलमेर	जैसलमेर	जेठवाई	बालिका	50
1	टोंक	निवाई	निवाई	बालिका	480
2	टोंक	देवली	राजकोट	बालिका	50
1	अजमेर	कैकडी	कैकडी	बालिका	50
2	अलवर	थानागाजी	क्यारा	बालिका	100
3	अलवर	थानागाजी	थानागाजी	बालिका	100

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4	अलवर	राजगढ़	मल्लाणा	सह शिक्षा	300
5	अलवर	राजगढ़	मल्लाना	बालिका	50
6	अलवर	राजगढ़	पालपुर	बालिका	100
7	अलवर	राजगढ़	राजगढ़	बालिका	100
8	अलवर	राजगढ़	दुब्बी	बालिका	50
9	अलवर	राजगढ़	जयसिंहपुरा	बालिका	50
10	अलवर	राजगढ़	नाथलवाडा	बालिका	50
11	अलवर	राजगढ़	टहला	बालिका	50
12	अलवर	रेणी	पाटन	सह शिक्षा	300
13	अलवर	रेणी	रेणी	बालिका	100

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राजस्थान सरकार
वित्त (जीएण्डटी) विभाग

क्रमांक: प. 6 (5) वित्त/साविलेनि/2018

जयपुर, दिनांक : 27.04.2020

परिपत्र

विषय:—ई-ग्रास पर ई-प्रोक्योरमेन्ट प्रक्रिया हेतु एक ही चालान से बोली दस्तावेज मूल्य, बिड सिक्योरिटी एवं RISL फीस जमा कराने एवं RISL फीस को कोषालय सचिवालय में संधारित पी.डी. खाते में हस्तान्तरित किये जाने की प्रक्रिया।

लोक उपापन प्रक्रिया में पारदर्शिता स्थापित करने के उद्देश्य से ई-प्रोक्योरमेन्ट पोर्टल पर ई-निविदाओं के प्रेषण के लिए एक ही चालान से बोली दस्तावेज मूल्य, बिड सिक्योरिटी एवं RISL फीस को ऑनलाईन ई-ग्रास सिस्टम के माध्यम से जमा करवाया जाना आवश्यक है। इसके अन्तर्गत ई-ग्रास पर एक ही चालान से बोली दस्तावेज मूल्य, बिड सिक्योरिटी राशि एवं RISL फीस जमा कराने एवं RISL फीस को कोषालय सचिवालय में संधारित पी.डी. खाते में हस्तान्तरित किये जाने की क्रिया विधि निम्नानुसार है :-

1. बिडर द्वारा ई-ग्रास पर प्रोफाइल बनाने के बाद ई-प्रोक्योरमेन्ट हेतु बोली दस्तावेज मूल्य, बिड सिक्योरिटी एवं RISL फीस का भुगतान एक ही चालान से ऑनलाईन जमा करवाया जायेगा। इस राशि में से बोली दस्तावेज मूल्य एवं RISL फीस रिफण्ड योग्य नहीं होगी। बिड सिक्योरिटी हेतु बजट मद 8443-103, 108 एवं 109 में जमा राशि नियमानुसार संबंधित विभाग द्वारा रिफण्ड किये जाने हेतु सिस्टम में व्यवस्था की गयी है। RISL फीस (i) सिविल विभागों की निविदाओं हेतु बजट मद 8658-00-102-(16)-[01] (सिविल विभाग), (ii) निर्माण विभागों की निविदाओं हेतु बजट मद 8658-00-102-(16)-[02] (निर्माण विभाग) (iii) वन विभाग की निविदाओं हेतु बजट मद 8658-00-102-(16)-[03] (वन विभाग) के अन्तर्गत जमा की जायेगी। बोली दस्तावेज मूल्य हेतु निर्धारित राजस्व मद में बिडर द्वारा राशि जमा कराने हेतु ई-ग्रास पर प्रावधान उपलब्ध रहेगा।
2. बिड सिक्योरिटी जमा कराने के लिए सभी विभागों हेतु बजट मद 8443-103 जबकि निर्माण कार्यों हेतु बिड सिक्योरिटी बजट मद 8443-108 (निर्माण विभागों) एवं 8443-109 (वन विभाग) में जमा कराने की दशा में डिविजन कोड का चयन ई-ग्रास पर किया जाना अनिवार्य होगा।

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3. इस प्रक्रिया से जमा राशि का लेखांकन ई-कोषालय के स्तर पर किया जायेगा। ई-ग्रास पर उपलब्ध विभागवार/कार्यालयवार रिपोर्ट्स में जमा राशि से संबंधित रिपोर्ट्स प्रदर्शित की जायेगी।
4. ई-कोषालय में बिन्दु संख्या 1 में वर्णित बजट मद 8658-00-102-(16)-[01], [02], [03] के अन्तर्गत जमा RISL फीस को माह में दो बार बजट मद 8782-101 (Inter Treasury Transfer) के माध्यम से कोषालय (सचिवालय) जयपुर में RISL के पी.डी. खाते में जमा किये जाने हेतु समायोजन बिल के माध्यम से हस्तान्तरित किया जायेगा। जिसे कोषालय (सचिवालय) जयपुर द्वारा उसी माह में मद 8782-101 को माईनस क्रेडिट करते हुए RISL के पी.डी. खाते में अलग-अलग समायोजन बिलों के माध्यम से हस्तान्तरित किया जाना अनिवार्य होगा। यह सूचना ई-ग्रास से वॉम पर Seamless Data Sharing की व्यवस्था से हस्तांतरित की जायेगी। सिस्टम पर उपलब्ध रिपोर्ट्स के माध्यम से संबंधित निर्माण खण्ड ई-ग्रास पर जमा राशि व रिफण्ड राशि का स्टेटस भी देख सकते हैं।
5. निर्माण कार्यों से संबंधित बिड हेतु उक्त चालान से संबंधित राशि निर्माण लेखों में फॉर्म 80 में प्रदर्शित होने पर कोषालयों द्वारा चालान की प्रति प्रत्येक मद में जमा राशि के लेखों के साथ महालेखाकार कार्यालय को उपलब्ध करवायी जायेगी।
6. उक्त प्रक्रिया के अन्तर्गत बिडर को प्रारम्भ में ई-प्रोक्योरमेन्ट पोर्टल पर बिड भरने के साथ-साथ ई-ग्रास पर एक चालान के माध्यम से ई-भुगतान का चयन करते हुए अपेक्षित राशि जमा करवाया जाना अनिवार्य होगा। इस प्रक्रिया को एन.आई.सी. द्वारा ई-प्रोक्योरमेन्ट पोर्टल से ई-ग्रास का इन्टीग्रेशन करते हुए अविलम्ब लिंक करने की व्यवस्था सुनिश्चित की जायेगी। व्यवस्था स्थापित होने तक बिडर को ई-ग्रास पर भुगतान होने के उपरान्त चालान CIN नम्बर के साथ जनरेट कर ई-प्रोक साईट पर स्कैन कर अपलोड करना होगा। ई-ग्रास एवं ई-प्रोक्योरमेन्ट का लिंक स्थापित होने के उपरान्त अपलोड किए जाने की आवश्यकता नहीं रहेगी तथा ई-ग्रास सिस्टम ई-प्रोक्योरमेन्ट पोर्टल से बिडर का नाम लेने के स्थान पर सिस्टम जनरेटेड कोड फेंच करेगा तथा बिड फाइनल होने के बाद बिडर का नाम पूर्व के कोड से फ्लेग करते हुए किया जाना सुनिश्चित करेगा जिससे बिडर को होने वाले रिफण्ड भुगतान में असुविधा न हो। उपापन संस्था द्वारा ई-ग्रास पर कार्यालयवार उपलब्ध रिपोर्ट्स एवं ई-कोषालय के TY-33 से जमाओं का मिलान भी सुनिश्चित किया जावेगा।
7. ई-प्रोक्योरमेन्ट पोर्टल के ई-ग्रास पोर्टल से इन्टीग्रेशन के उपरान्त ई-प्रोक्योरमेन्ट पोर्टल पर निर्माण कार्यों से संबंधित बिड भरने हेतु बजट मद 8443-108,109 में बनाये गये चालान की राशि निर्माण लेखों में सम्मिलित किये जाने के उद्देश्य से प्रविष्टि एक कोड के साथ एन.आई.सी. वॉम को उपलब्ध करायी जावेगी। बिड खुलने के बाद उक्त प्रविष्टि हेतु संवेदक का नाम एवं अन्य विवरण एन. आई. सी. (वॉम) को उपलब्ध कराया जायेगा।

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TRIBAL AREA DEVELOPMENT DEPARTMENT
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एनआईसी (वॉम) द्वारा तदानुसार ही प्रविष्टि को निर्माण लेखों में सम्मिलित किया जावेगा, जिसके पश्चात ही बिड सिक्योरिटी राशि रिफण्ड किये जाने हेतु उपलब्ध होगी। इस हेतु ई-ग्रास व ई-प्रोक पोर्टल का इन्टीग्रेशन व लिंक किया जायेगा। ई-प्रोक पोर्टल से भुगतान हेतु संवेदक को ई-ग्रास पर आने का लिंक तथा ई-ग्रास पर भुगतान करने के तुरन्त पश्चात् ई-प्रोक पोर्टल पर जाने का लिंक भी दिया जायेगा।

8. ई-प्रोक्योरमेन्ट हेतु बोली दस्तावेज मूल्य, बिड सिक्योरिटी एवं RISL फीस का भुगतान एक ही चालान से ई-ग्रास के माध्यम से जनरेट किये जाने पर संबद्ध एजेन्सी बैंक को तीनों बजट मदों की कुल राशि एवं जीआरएन नम्बर के साथ प्रेषित किया जायेगा तथा बैंक द्वारा जमा राशि के स्कॉल दिये जाने पर सिस्टम पर ई-कोषालय को पृथक-पृथक उक्त तीनों मदों में जमा राशि के अनुसार चालान नम्बर जनरेट करने, लेखा सूचियां तैयार करने एवं लेखांकन करने हेतु व्यवस्था की जायेगी।
9. ई-कोषालय के स्तर पर उक्त जमा राशि का पूर्ण लेखांकन तथा मिलान दैनिक आधार पर अनिवार्य रूप से किया जाना सुनिश्चित किया जायेगा।
10. ई-प्रोक पोर्टल के अतिरिक्त की जाने वाली बिड हेतु (जिनमें RISL Fees जमा नहीं होती) भी बिड सिक्योरिटी हेतु बजट मद 8443-103, 108, 109 व बोली दस्तावेज मूल्य राशि निर्धारित सजस्व बजट मद में जमा कराने हेतु सिंगल चालान से उक्त माध्यम से बिडर/कार्यालय द्वारा जमा करवायी जा सकेगी। इस व्यवस्था में मेन्यूअल एवं ई-मोड उपलब्ध रहेंगे।
11. यह आदेश तुरन्त प्रभाव से लागू होगा।

अतः उक्त दिशा-निर्देशों की अक्षरशः पालना की जावे।

(हेमन्त कुमार गेरा)
शासन सचिव,
वित्त (बजट) विभाग

प्रतिलिपि-निम्नांकित को सूचनार्थ व आवश्यक कार्यवाही एवं अपने अधीनस्थ कार्यालयों को सूचित करने हेतु प्रेषित है:-

1. निजी सचिव, राज्यपाल/मुख्यमंत्री/समस्त मंत्रीगण/राज्य मंत्रीगण।
2. निजी सचिव, मुख्य सचिव/समस्त प्रमुख शासन सचिव/समस्त शासन सचिव/समस्त विशिष्ट शासन सचिव।
3. प्रधान महालेखाकार (सिविल लेखा परीक्षा)/(ए एण्ड ई) राजस्थान, जयपुर।
4. महालेखाकार (प्राप्ति एवं वाणिज्यिक लेखा परीक्षा)/(ए एण्ड ई) राजस्थान, जयपुर।
5. समस्त विभागाध्यक्ष/जिला कलक्टर/संभागीय आयुक्त।
6. निदेशक, कोष एवं लेखा विभाग, राजस्थान, जयपुर को सिस्टम पर एनआईसी के माध्यम से पूर्ण कार्यवाही सुनिश्चित करने हेतु।
7. समस्त वित्तीय सलाहकार/मुख्य लेखाधिकारी समस्त विभाग को पालना सुनिश्चित करने हेतु।
8. समस्त कोषाधिकारी को पालना सुनिश्चित करने हेतु।
9. राज्य सूचना विज्ञान अधिकारी, एनआईसी, सचिवालय, जयपुर को सिस्टम में उक्त प्रावधान सुनिश्चित करने हेतु।
10. निदेशक (तकनीकी), वित्त विभाग को प्रेषित कर लेख है कि परिपत्र को वित्त विभाग की वेबसाइट पर प्रकाशित करवाने का श्रम करार है।
11. रक्षित पत्रावली।

(GF&AR 5/2020)

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