

Request for Proposal (RFP) for Supply, Installation & commissioning of IT infrastructure to TADD Hostels with Maintenance, Support & Service under HSMS project

[Reference No.: 04/2017-18 dated 26-01-17]

Mode of Bid Submission	Online through e-Procurement/ e-Tendering system at https://eproc.rajasthan.gov.in
Procuring Authority	Commissioner, Tribal Area Development Department (TADD) 1, Saheli Marg, Chetak Circle, Udaipur (Rajasthan)
Last Date & Time of Submission of Bid	24/08/2017 2:00 p.m.
Date & Time of Opening of Technical Bid	24/08/2017 4:00 p.m.

Bidding Document Fee: Rs. 1000 (Rupees One Thousand only)

Name of the Bidding Company/ Firm:			
Contact Person(Authorized Bid Signatory):			
Correspondence Address:			
Mobile No.		Telephone & Fax Nos.:	
Website & E- Mail:			

Tribal Area Development Department (TADD)

1, Saheli Marg, Chetak Circle, Udaipur (Rajasthan)

Phone: 0294 2428721-24 Fax: 0294 2428721

Web: <http://tad.rajasthan.gov.in>, Email: comm.tad@rajasthan.gov.in

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ABBREVIATIONS & DEFINITIONS

Act	The Rajasthan Transparency in Public Procurement Act, 2012 (Act No. 21 of 2012) and Rules thereto
Authorised Signatory	The bidder's representative/ officer vested (explicitly, implicitly, or through conduct) with the powers to commit the authorizing organization to a binding agreement. Also called signing officer/ authority having the Power of Attorney (PoA) from the competent authority of the respective Bidding firm.
BG	Bank Guarantee
Bid /eBid	A formal offer made in pursuance of an invitation by a procuring entity and includes any tender, proposal or quotation
Bid Security	A security provided to the TADD by a bidder for securing the fulfilment of any obligation in terms of the provisions of the bidding documents.
Bidder	Any person/ firm/ agency/ company/ contractor/ supplier/ vendor participating in the procurement/ bidding process with the procurement entity
Bidding Document	Documents issued by the TADD, including any amendments thereto, that set out the terms and conditions of the given procurement and includes the invitation to bid
BoM	Bill of Material
Capex	Capital expenditure
Opex	An operating expense, operating expenditure, operational expense, operational expenditure
CMC	Contract Monitoring Committee
Competent Authority	An authority or officer to whom the relevant administrative or financial powers have been delegated for taking decision in a matter relating to procurement. Commissioner, TADD, Udaipur in this bidding document.
Contract/ procurement Contract	A contract entered into between the TADD and a successful bidder concerning the subject matter of procurement
Contract/ Project Period	The Contract/ Project Period shall commence from the date of issue of Work order till 3 Years of Operations & Maintenance Services after commissioning of the project.
Day	A calendar day as per GoR/ GoI.
GoI/ GoR	Govt. of India/ Govt. of Rajasthan
ICT	Information and Communication Technology.
IFB	Invitation for Bids (A document published by the procuring entity inviting bids relating to the subject matter of procurement and any amendment thereto

	and includes notice inviting bid and request for proposal)
INR	Indian Rupee
ISO	International Organisation for Standardisation
IT	Information Technology
ITB	Instruction to Bidders
LD	Liquidated Damages
LoI	Letter of Intent
NIB	Notice Inviting Bid
Notification	A notification published in the Official Gazette
PAN	Permanent Account Number
PC	Procurement/ Purchase Committee
Procurement Process	The process of procurement extending from the issue of invitation to bid till the award of the procurement contract or cancellation of the procurement process, as the case may be
Procurement/ Public Procurement	The acquisition by purchase, lease, license or otherwise of works, goods or services, including award of Public Private Partnership projects, by a procuring entity whether directly or through an agency with which a contract for procurement services is entered into, but does not include any acquisition without consideration, and "procure" or "procured" shall be construed accordingly
Project Cost	Whole project cost that includes Hardware Cost, Supply Cost, Installation Cost, Maintenance & Support Cost etc.
Project Site	Wherever applicable, means the designated place or places.
PSD/ SD	Performance Security Deposit/ Security Deposit
Purchaser/ Tendering Authority/ Procuring Entity	Person or entity that is a recipient of a good or service provided by a seller (bidder) under a purchase order or contract of sale. Also called buyer. TADD in this RFP document.
RajSWAN/ RSWAN	Rajasthan State Wide Area Network
RSDC	Rajasthan State Data Centre, New IT Building, Jaipur
RISL	RajCOMP Info Services Limited
RVAT	Rajasthan Value Added Tax
Services	Any subject matter of procurement other than goods or works and includes physical, maintenance, professional, intellectual, consultancy and advisory services or any service classified or declared as such by a TADD and does not include appointment of any person made by any TADD
SLA	Service Level Agreement is a negotiated agreement between two parties wherein one is the customer and the other is the service provider. It is a service

	contract where the level of service is formally defined. In practice, the term SLA is sometimes used to refer to the contracted delivery time (of the service) or performance.
SPOC	Single Point Of Contact to be contacted for support or activities
State Government	Government of Rajasthan (GoR)
State Public procurement Portal	http://sppp.rajasthan.gov.in
Subject Matter of procurement	Any item of procurement whether in the form of goods, services or works
Sub-contracting	"Subcontracting" means any part of the Goods to be supplied or execution of any part of the related services is subcontracted by the successful/ selected bidder.
Supplier/ Successful or Selected bidder	"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.
SI	System Integrater - (Successful Bidder)
TADD	Tribal Area Development Department, Government of Rajasthan
TIN	Tax Identification Number
VAT/ CenVAT	Value Added Tax/ Central VAT
GST	Goods and Service Tax
WO/ PO	Work Order/ Purchase Order

1. INVITATION FOR BID (IFB) & NOTICE INVITING BID (NIB)

Name & Address of the Procuring Entity	<ul style="list-style-type: none"> Name: Commissioner, Tribal Area Development Department, Udaipur Address: 1, Saheli Marg, Udaipur (Rajasthan)
Name & Address of the Project Officer In-charge (POIC)	<ul style="list-style-type: none"> Name: Giriraj K. Katheeria Designation: ACP (Dy. Dir.) Address: 1, Saheli Marg, Chetak Circle, Udaipur (Rajasthan)
Subject Matter of Procurement	RFP for Supply, Installation and commissioning of IT infrastructure to TAD Hostels with Maintenance & Support under HSMS project
Bid Procedure	Single-stage: two part (envelop) open competitive e-Bid procedure at http://eproc.rajabsthan.gov.in
Bid Evaluation Criteria (Selection Method)	Lowest evaluated Technically responsive bidder will be awarded the Contract
Websites for downloading Bidding Document, Corrigendum's, Addendums etc.	Websites: http://sppp.rajabsthan.gov.in , http://www.eproc.rajabsthan.gov.in , http://tad.rajabsthan.gov.in <ul style="list-style-type: none"> Bidding document fee: Rs. 1000 (Rupees One Thousand only) in Cash Challan/ DD/ BC in favour of "Commissioner, Tribal Area Development Department" payable at "Udaipur". RISL Processing Fee: Rs. 1000 (Rupees one thousand only) in BC/DD in favour of "Managing Director, RISL" payable at "Jaipur".
Estimated Procurement Cost	Rs. 4,05,000,00/- (Rupees Four Crores and Five Lacs only)
Bid Security and Mode of Payment	<ul style="list-style-type: none"> Amount (INR): Rs. 8,10,000 [2% of the estimated procurement cost]. Mode of Payment: DD/BC/BG
Period of download of Bidding Document (Start/ End Date)	<ul style="list-style-type: none"> Start Date: 26.07.2017 05:00 P.M. End Date: 24.08.2017 01:00 P.M.
Date/ Time/ Place of Pre-Bid meeting	<ul style="list-style-type: none"> Date: 08.08.2017 3:00 P.M.
Manner, Start/ End Date for the submission of Bids	<ul style="list-style-type: none"> Manner: Online at e-Procurement website (http://eproc.rajabsthan.gov.in) Start Date: 26.07.2017 05:00 P.M. End Date: 24.08.2017 02:00 P.M.
Submission of Banker's Cheque / Demand Draft for Tender Fee, Bid Security, and Processing Fee*	Till Date: 24.08.2017 04:00 P.M.
Date/ Time/ Place of Technical Bid Opening	<ul style="list-style-type: none"> Date: 24.08.2017 04:00 P.M. Place: Office of Commissioner, Tribal Area Development Department, Udaipur Address: 1, Saheli marg, Udaipur (Rajasthan)
Date/ Time/ Place of Financial Bid Opening	Will be intimated later to the Technically qualified bidders
Bid Validity	180 days from the bid submission deadline
Note: The procuring entity reserves the right to accept or reject any bid, and to cancel the bidding process and reject all bids without assigning any reason, at any time prior to contract award, without thereby incurring any liability to the bidders.	

Note:

- 1) Bidder (authorized signatory) shall submit their offer on-line in Electronic formats both for technical and financial proposal. However, DD for Tender Fees, RISL Processing Fees and Bid Security should be submitted physically at the office of Tendering Authority as prescribed in NIB and scanned copy of same should also be uploaded along with the technical Bid/ cover.
- 2) * In case, any of the bidders fails to physically submit the Banker's Cheque / Demand Draft for Tender Fee, Bid Security, and RISL Processing Fee up to time and date mentioned in the NIB, its Bid shall not be accepted. The Banker's Cheque / Demand Draft for Bidding document fee and Bid Security should be drawn in favour of "Commissioner, TADD" payable at "Udaipur" and the RISL Processing Fee in Favour of "MD, RISL." payable at "Jaipur" from any Scheduled Commercial Bank.
- 3) To participate in online bidding process, Bidders must procure a Digital Signature Certificate (Type III) as per Information Technology Act-2000 using which they can digitally sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency, i.e. TCS, Safecrypt, Ncode etc. Bidders who already have a valid Digital Signature Certificate (DSC) need not procure a new DSC. Also, bidders must register on <http://eproc.rajasthan.gov.in> (bidders already registered on <http://eproc.rajasthan.gov.in> before 30-09-2011 must register again).
- 4) TAD will not be responsible for delay in online submission due to any reason. For this, bidders are requested to upload the complete bid well advance in time so as to avoid 11th hour issues like slow speed; choking of web site due to heavy load or any other unforeseen problems.
- 5) Bidders are also advised to refer "Bidders Manual Kit" available at e-Procurement website for further details about the e-Tendering process.
- 6) Training for the bidders on the usage of e-Tendering System (e-Procurement) is also being arranged by RISL on a regular basis. Bidders interested for training may contact e-Procurement Cell, RISL for booking the training slot.
Contact No: 0141-4022688 (Help desk 10 am to 6 pm on all working days)
e-mail: eproc@rajasthan.gov.in
Address : e-Procurement Cell, RISL, YojanaBhawan, Tilak Marg, C-Scheme, Jaipur
- 7) The procuring entity reserves the complete right to cancel the bid process and reject any or all of the Bids.
- 8) No contractual obligation whatsoever shall arise from the bidding document/ bidding process unless and until a formal contract is signed and executed between the procuring entity and the successful bidder.
- 9) Procurement entity disclaims any factual/ or other errors in the bidding document (the onus is purely on the individual bidders to verify such information) and the information provided therein are intended only to help the bidders to prepare a logical bid-proposal.
- 10) The provisions of RTPPA Act 2012 and Rules thereto shall be applicable for this procurement. Furthermore, in case of any inconsistency in any of the provisions of this bidding document with the RTPPA Act 2012 and Rules thereto, the later shall prevail.

2. PROJECT PROFILE & BACKGROUND INFORMATION

1) Project Profile

Tribal Area Development Department was established in the year 1975 with the objective of providing more focused attention on the integrated socio-economic development of the most under-privileged sections of the Indian society namely, the Scheduled Tribes (STs), in a coordinated and planned manner. The department of Tribal Affairs is the nodal department for the overall policy, planning and coordination of programmes for development of STs.

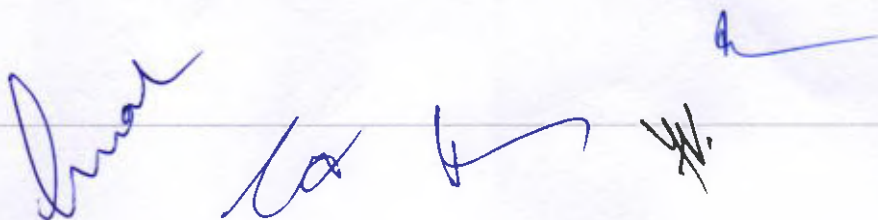
Tribal Area Development Department, Rajasthan is running around 390 Ashram hostels, Residential schools & Sports hostels in the Scheduled, MADA, MADA Cluster, Sahariya and Scattered area of the state. Hostel warden is completely responsible for managing/monitoring the hostel. All district hostels are monitored & controlled by the district level offices of the department. At present, all hostels/schools are monitored through manual system only including manual attendance of students. Thus there are a lot of problem arising out this which is stated below.

- Probabilities of inflated attendance of students.
- Very difficult to monitor the Hostels/Schools in a better way due to their large number.
- Warden/Staff Irregularity at hostel location.

To mitigate the above problem and enforce better monitoring, IT enabled system called HOSTELS & SCHEMES MONITORING SYSTEM (Biometric Attendance, Hostel Management, Inventory/Stock Management, Schemes / Works Monitoring System) is being designed & developed to monitor hostels/schools in efficient & effective way. New system would monitor the attendance of the students and the staff, timely payment of bills, maintenance of stock registers, implementation of the prescribed menu, direct benefits to individual account holder, hostel inspection and other various tasks.

To use & support above system, various computer hardware like biometric machine, desktop computers, multifunction printer, power backup with battery to be procure by TAD department.

The Bidder shall Supply & Install the respective items (details as per annexure-1 i.e. bill of material) and thereafter provide warranty & maintenance support as per terms and conditions of bidding document.



3. QUALIFICATION/ ELIGIBILITY CRITERIA

- 1) A bidder (Manufacturer, Dealers & Distributors are eligible to participate in the bidding process) participating in the procurement process shall possess the following minimum qualification/ eligibility criteria.

S. No.	Basic Requirement	Specific Requirements	Documents Required
1	Legal Entity	OEM or its authorized partner (Bidder in case of participation other than OEM, they will submit authorization towards participation against this tender) AND The bidder should 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 should be submitted by the bidder) OR A company registered under Indian Companies Act, 1956 OR A partnership firm registered under Indian Partnership Act, 1932.	- Relevant document
2	Financial: Turnover from IT/ ITeS and Networth	Average Annual Audited Turnover of the bidder from IT/ ITeS for last three financial years i.e. 2013- 14 to 2015- 16 OR 2014-15 to 2016-17 should be at least Rs. 2.00 Crores and Networth should be positive on 31.03.2017	CA Certificate with CA's Registration Number/ Seal
3	Technical Capability/work experience	The bidder must have successfully completed Supply orders of IT Infrastructures in Govt./PSU sector of amount not less than Rs. 2.00 Crores (inclusive of multiple supply orders) in which minimum one order amount should be atleast of Rs. 50.00 lacs in during the last five years from the bid submission date.	Copies of supply order, its invoice & work completion certificate
4	Tax registration and clearance	The bidder should submit copy of : I. GST registration certificate II. Income Tax/PAN Number III. VAT/ CST clearance certificate (issued by concerned circle) up to 31/12/2016. OR Undertaking by bidder on Tax clearance along with the CA certificate for it. In case the bidder submits Undertaking and CA certificate at the time of bid submission and if that bidder gets award of Contract then, this bidder should have to submit the VAT/ CST clearance certificate issued by Concerned circle In case Department is unable to issue the VAT/ CST clearance certificate then the bidder should submit a letter from the Concerned Circle office clearly recording the reasons.	Relevant Certificate/agreement

S. No.	Basic Requirement	Specific Requirements	Documents Required
5	Undertaking	<p>Bidder should: -</p> <ul style="list-style-type: none"> a) Not be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of the foregoing reasons; b) Not have, and their directors and officers not have, been convicted of any criminal offence related to their professional conduct or misrepresentations as to their qualifications to enter into a procurement contract within a period of three years preceding the commencement of the procurement process, or not have been otherwise disqualified pursuant to debarment proceedings; c) Not have a conflict of interest in the procurement in question as specified in the bidding document. d) comply with the code of integrity as specified in the bidding document. 	A Self Certified letter as per Annexure-4: Self-Declaration

- 2) In addition to the provisions regarding the qualifications of the bidders as set out in (1) above: -
- a. The procuring entity shall disqualify a bidder as per the provisions under "Clause: Exclusion/ Disqualification of bids in Chapter-5: ITB"; and
 - b. The procuring entity may require a bidder, who was qualified, to demonstrate its qualifications again in accordance with the same criteria used to qualify such bidder. The procuring entity shall disqualify any bidder that fails to demonstrate its qualifications again, if requested to do so. The procuring entity shall promptly notify each bidder requested to demonstrate its qualifications again as to whether or not the bidder has done so to the satisfaction of the procuring entity.

4. SCOPE OF WORK, DELIVERABLES & TIMELINES

1) Details of work (SoW)

The successful commissioning of the project requires the System Integrator (SI) to provide quality & timely services to TADD, GoR. The bidders are advised to carefully read the Scope of Work.

The broad scope of work for the SI during the period of contract/ engagement would include the following phases: -

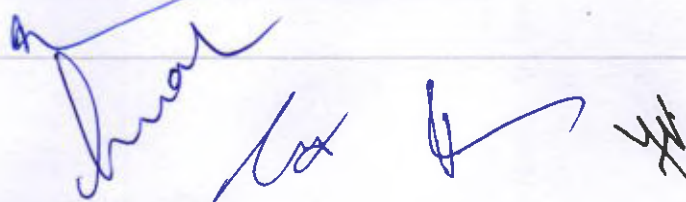
- **Phase-I: Supply & Installation** - Supply, installation, configuration of requisite IT infrastructure along with biometric enrollment at all the TADD hostel locations throughout the state.
- **Phase-II: Maintenance & Support Services** – Provide Support & Maintenance Services for installed IT infrastructure during the warranty period)

For successful commissioning of the project, SI shall deploy a Project Manager who will be the single point of contact (SPOC) for TADD throughout this project. SI shall provide the contact numbers, e-mail id and other relevant details of the SPOC to TADD and he would be responsible for end to end Project Management. The detailed scope of work for the SI during the period of contract/ engagement would include (but not limited to) the following:-

A. Phase-I: Supply & Installation

This phase would commence from the Date of issuance of Work Order. During this period-

- a) The successful bidder, hereinafter referred to as System Integrator (SI), shall supply all the ordered items as per details mentioned in "**Annexure-1: Bill of Material**" and "**Annexure-2: Technical Specifications**" at the locations specified in the Work Order and shall submit its delivery challan at TADD.
- b) The hardware should be supplied with all the required installation material/ accessories (like screws, clamps, fasteners, ties anchors, supports, grounding strips, wires etc.) for proper & complete installation at respective sites.
- c) The software supplied (OS, Anti-viruses etc.) should include appropriate number of genuine OEM licenses (wherever applicable) under the name of "Commissioner, TAD, Udaipur Govt. of Rajasthan".
- d) The supplied anti-virus clients should be installed on all the supplied desktop computers.
- e) TADD/Nodal officer, upon receipt of delivery of all the ordered items as per prescribed time-schedule, shall verify the same in accordance with the delivery challan and inspect to validate them in compliance with the work order.



- f) The SI shall install and configure all the supplied software on respective hardware. Also, the SI shall integrate all the peripheral devices like multifunction printer, Power backup, etc. with supplied Desktop computer etc.
- g) The SI shall deploy required Biometric Machines along with wooden safety box with lock at the locations specified in the Work Order & that is as per guidelines of TADD/RISL.
- h) The SI will complete the enrollment of all students & permanent staff in biometric machine & that is as per guidelines of TADD/RISL with impression of minimum 4 fingers (2 thumbs & 2 fingers). In case hostel/school having more than 1 biometric machine then all students/staff enrollment data should be copied on all biometric machine. SI would upload/share complete enrollment data to RISL, Jaipur & that is as per RISL requirement for HSMS application.
- i) The SI, provides a defined interface/ customized SDK that allows a software application to communicate or real-time biometric attendance data to HSMS software & that is as per requirement of RISL for the seamless integration of biometric machine with HSMS software.
- j) The SI, shall use state data center server for the biometric attendance data & logs.
- k) The SI should provide the required technical assistance for Bio-Metric Machine's integration with HSMS Application Software being developed by RISL's development team.
- l) HSMS Software is designed in Following Technology.
- Framework - .Net Framework 4.5.2
 - Language - C#, MVC 5
 - Database - SQL SERVER 2014 Enterprise
- Bio Metric Machine's Software should be compatible to be integrated with above mentioned specifications of HSMS Software.
- g) The SI, wherever required & applicable, shall connect the supplied items to the existing Rajnet/ NIC network/Data service providers such that the end-user is able to access internet facilities. This would require the SI to configure a given IP address on the installed equipment (Desktop, Laptop, Printer, Switch, etc.) as per Rajnet/ NIC network/Data service providers' policy.



- h) The SI, shall provide the training to each warden/staff & students to operate/manage biometric machine & to utilize other installed hardware & that is as per said guidelines of TADD.
- i) All the equipment installed should bear a printed sticker tag consisting of SI Name, Helpdesk number, email address and URL which shall be referred to by the end-users for reporting any problem/ fault in the installed hardware/ software.
- j) Upon successful installation of all the supplied Hardware/ Software, the SI shall submit the installation reports (in original) duly verified by the respective nodal officer/ end-user.
- k) The SI, during installation, shall not cause any damage to government premise/ property otherwise; it shall restore the same to original state at its own cost. All the installation work shall be done by the SI in a conscientious manner and as per the OEM guidelines, best industry practices, and all regulatory norms, as applicable. It shall be the responsibility of the selected bidder to bring all the equipment and tools required for installation of the supplied items.
- l) At any point of time, TADD/RISL may ask SI to deliver some/a lot of the items at TADD for random inspection/ Testing/ quality check and after successful inspection SI shall deliver back the items to designated place at his own cost.
- m) The SI, would work in co-ordination with RISL software team, TADD & internet service providers to meet desired goals of HSMS project.
- n) All provided hardware should be compactable with HSMS (Hostel & Scheme Monitoring System) software that is being developed by RISL, Jaipur.
- o) The SI, would share the methodology for the communication with HSMS before installation of hardware.
- p) The SI, may have to conduct a PoC (Proof of Concept) for the proposed communication methodology with HSMS to be authenticated by RISL before award of Lol (Letter of Intent).

B. Phase-II: Maintenance & Support Services

After successful Installation, the Contract period of maintenances & supports of 3 Years shall commence. During this period, the SI shall: -

- a) Provide comprehensive onsite support services for the installed hardware/ software at designated project locations. This involves comprehensive maintenance of all installed hardware/ software covered under the warranty (as per **Warranty clause of Chapter-6 (General terms & Conditions)** including repairing, replacement of faulty parts, modules, sub-modules, assemblies, sub-assemblies, spares, etc. with genuine OEM components to make the system functional/ operational as per SLA.

- b) Provide a dedicated centralized helpdesk number, email address and web-based interface such that the end-user may report problems, if any, using any of the available methods. The web-based interface should also facilitate the tracking of the complaints reported based on the complaint/ ticket number along with resolution details.
- c) The SI, shall depute qualified hardware engineers (other than SPOC) at TADD, Udaipur for timely resolution of issues/problems & providing required support for installed hardware during the contract period of maintenances & supports that is for three years. Hardware engineer should be bachelor/ master in engineering, having minimum three years of experience in relevant field, good communication & interpersonal skills and shall be approved by TADD before the substitution.
- d) At start of each academic year, SI would complete the biometric enrollment of newly admitted students & newly joined staff & that is as per said guidelines of TADD.
- e) The SI, would resolve the issues/problems of installed hardware & that is reported by warden/district office & head office in given timeframe. In case of delay, appropriate penalty would be applied on SI & that is as per SLA.
- f) During the Maintenance/Support period, payment would be release on quarterly basis and that would be linked with performance of SI during the last quarter period.
- g) The SI, would work in co-ordination with the Software team & Service providers team during the period of maintenance & support.
- h) The SI, On daily basis would ensure the biometric morning & evening attendance logs data to be post & store at state data center unless & until the connectivity issue of service providers.
- i) The SI, would own the complete responsibility of maintenance & support of 20 Biometric machines installed by department on pilot basis in Udaipur, Banswara, Dungarpur, Pratapgarh & Baran district.

2) Project Deliverables, Milestones & Time Schedule

S.	Project Activity/ Scope of Work	Deliverables (Reports/ Docs./ Infra.)	Timelines
1.	Activity as mentioned in section 4. (1) (A)- Supply & Installation	<ul style="list-style-type: none"> Delivery Challan for ordered items OEM Warranty Certificates for Hardware & software items (wherever applicable) Installation Report(with serial number etc) Biometric Enrollment Report 	60 days from the date of issuance of work order
2	Activity as mentioned in section 4. (1) (B)- Maintenance & Support Services - Completion of Contract period	<ul style="list-style-type: none"> Resource deployment report Satisfactory performance report Quarterly SLA Report 	3 years from the installation date acceptance

5. INSTRUCTION TO BIDDERS (ITB)

1) 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.
- b) The bidding documents shall be made available to any prospective bidder who pays the price for it in cash or by bank demand draft, banker's cheque.

2) Pre-bid Meeting/ Clarifications

- a) Any prospective bidder may, in writing, seek clarifications from the procuring entity in respect of the bidding documents.
- b) A pre-bid conference is also scheduled by the procuring entity as per the details mentioned in the NIB and to clarify doubts of potential bidders, only those who have purchased the bidding document, in respect of the procurement and the records of such conference shall be intimated to all bidders and where applicable, shall be published on the respective websites.
- c) The period within which the bidders may seek clarifications under (a) above and the period within which the procuring entity shall respond to such requests for clarifications shall be as under: -
 - a. Last date of submitting clarifications requests by the bidder as per NIB
 - b. Response to clarifications by procuring entity as per NIB
- d) The minutes and response, if any, shall be provided promptly to all bidders to which the procuring entity provided the bidding documents, so as to enable those bidders to take minutes into account in preparing their bids, and shall be published on the respective websites.

3) 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.

4) 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.
- 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.

5) 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 should be digitally signed with the DSC of authorized signatory and uploaded only in PDF format with clear readability and prescribed filename as mentioned in the table below.

- c) A Single stage Two part/ cover system shall be followed for the Bid: -
- Technical Bid, including fee details, eligibility & technical documents
 - Financial Bid

- d) The technical bid shall consist of the following documents: -

S. No.	Documents Type	Document Format
Fee Details		
1 .	Bidding document Fee (Tender Fee), TAD Processing Fee (e-Procurement), and Bid Security	Instrument/ Proof of submission
Eligibility Documents		
2 .	Bidder's Authorisation Certificate	As per Annexure-3 and copy of PoA/ Board resolution stating that Auth. Signatory (DSC holder) can sign the bid/ contract on behalf of the firm.
3 .	All the documents mentioned in the "Eligibility Criteria", in support of the eligibility	As per the format mentioned against the respective eligibility criteria clause
Technical Documents		
4 .	Certificate of Conformity/ No Deviation	As per Annexure-5
5 .	Declaration by Bidders	As per Annexure-6
6 .	Manufacturer's Authorisation Form (MAF)	As per Annexure-7(Indicative Format)
7 .	Undertaking on Authenticity of Comp. Equip.	As per Annexure-8
8 .	Components Offered + Technical specifications compliance sheet for all items only on OEM's letter-head	As per Annexure-9
9 .	Index (of Technical Bid)	As per Annexure-15

- b) Financial bid shall include the following documents: -

S. No.	Documents Type	Document Format
1.	Financial Bid - Format	As per BoQ(.XLS) format available one-Procurement portal

- c) The bidder should 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-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.

6) Alternative/ Multiple Bids

Alternative/ Multiple Bids shall not be considered at all. Also, the bidder shall not quote for multiple brands/ make/ models but only one in the technical Bid and should also mention the details of the quoted make/ model in the "Annexure-9: Components Offered".

7) Bid Security

Every bidder, if not exempted, participating in the procurement process will be required to furnish the bid security as specified in the NIB.

- e) In lieu of bid security, a bid securing declaration shall be taken from Departments of the State Government, Undertakings, Corporations, Autonomous bodies, Registered Societies and Cooperative Societies which are owned or controlled or managed by the State Government and Government Undertakings of the Central Government.
- f) Bid security instrument or cash receipt of bid security or a bid securing declaration shall necessarily accompany the technical bid.
- g) 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.
- h) The bid security may be given in the form of a banker's cheque or demand draft or bank guarantee (bank guarantee is allowed only where bid security amount is INR 10 Lakhs or above), in specified format, of a scheduled bank. The bid security must remain valid 30 days beyond the original or extended validity period of the bid.
- i) 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.
- j) 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.
- k) 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.
- l) The bid security of unsuccessful bidders shall be refunded soon after final acceptance of successful bid and signing of Agreement and submitting performance security.
- m) 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.
- n) Notice will be given to the bidder with reasonable time before bid security deposited is forfeited.
- o) No interest shall be payable on the bid security.
- p) 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.
- q) 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.

8) Deadline for the submission of Bids

- a) Bids shall be received online at e-Procurement portal and up to the time and date specified in the NIB.
- b) Normally, the date of submission and opening of Bids would not be extended. In exceptional circumstances or when the bidding document are required to be substantially modified as a result of discussions in pre-bid meeting/ conference or otherwise and the time with the prospective bidders for preparation of Bids appears insufficient, the date may be extended by the procuring entity. In such case the publicity of extended time and date shall be given in the manner, as was given at the time of issuing the original NIB and shall also be placed on the State Public Procurement Portal, if applicable. It would be ensured that after issue of corrigendum, reasonable time is available to the bidders for preparation and submission of their Bids. The procuring entity shall also publish such modifications in the bidding document in the same manner as the publication of initial bidding document. If, in

the office of the Bids receiving and opening authority, the last date of submission or opening of Bids is a non-working day, the Bids shall be received or opened on the next working day.

9) Withdrawal, Substitution, and Modification of Bids

- a) If permitted on e-Procurement portal, a Bidder may withdraw its Bid or re-submit its Bid (technical and/ or financial cover) as per the instructions/ procedure mentioned at e-Procurement website under the section "Bidder's Manual Kit".
- b) Bids withdrawn shall not be opened and processes further.
- c) No bid shall be withdrawn, substituted, or modified after the last time and date fixed for receipt of bids.

10) Opening of Bids

- a) The Bids shall be opened by the bid opening & evaluation 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.
 - e. any other information which the committee may consider appropriate.

- f) 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.

11) Selection Method:

Lowest financially evaluated of all hardware items 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 of 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.
- 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-conformities in the Bid that do 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"

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.
- e) 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.
- f) 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.

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

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.

16) Comparison of rates of firms outside and those in Rajasthan

GST guidelines shall be applicable as per rule.

17) Price/ purchase preference in evaluation

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

18) 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.
- g) In case the rates even after the negotiations are considered very high, fresh Bids shall be invited.

19) 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.

20) 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;
 - 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 by the next higher authority of the procuring entity, with the concurrence of the accounts member.
- c) In case of dissent by any member of bid evaluation committee, the next higher authority in delegation of financial powers shall decide as to whether to sanction the single Bid or re-invite Bids after recording reasons.
- 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.

21) 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 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.

22) 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.

23) 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.

24) 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.

25) 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, 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 total project cost.
- 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.

26) 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.

27) Confidentiality

- a) Notwithstanding anything contained in this bidding document but subject to the provisions of any other law for the time being in force providing for disclosure of information, a procuring entity shall not disclose any information if such disclosure, in its opinion, is likely to: -
- impede enforcement of any law;
 - affect the security or strategic interests of India;
 - affect the intellectual property rights or legitimate commercial interests of bidders;
 - affect the legitimate commercial interests of the procuring entity in situations that may include when the procurement relates to a project in which the procuring entity is to make a competitive bid, or the intellectual property rights of the procuring entity.
- b) The procuring entity shall treat all communications with bidders related to the procurement process in such manner as to avoid their disclosure to competing bidders or to any other person not authorized to have access to such information.
- c) The procuring entity may impose on bidders and sub-contractors, if there are any for fulfilling the terms of the procurement contract, conditions aimed at protecting information, the disclosure of which violates (a) above.
- d) In addition to the restrictions specified above, the procuring entity, while procuring a subject matter of such nature which requires the procuring entity to maintain confidentiality, may impose condition for protecting confidentiality of such information.

28) Cancellation of procurement process

- a) If any procurement process has been cancelled, it shall not be reopened but it shall not prevent the procuring entity from initiating a new procurement process for the same subject matter of procurement, if required.
- b) A procuring entity may, for reasons to be recorded in writing, cancel the process of procurement initiated by it -
- at any time prior to the acceptance of the successful Bid; or
 - after the successful Bid is accepted in accordance with (d) and (e) below.

- c) The procuring entity shall not open any bids or proposals after taking a decision to cancel the procurement and shall return such unopened bids or proposals.
- d) The decision of the procuring entity to cancel the procurement and reasons for such decision shall be immediately communicated to all bidders that participated in the procurement process.
- e) If the bidder who's Bid has been accepted as successful fails to sign any written procurement contract as required, or fails to provide any required security for the performance of the contract, the procuring entity may cancel the procurement process.
- f) If a bidder is convicted of any offence under the Act, the procuring entity may: -
 - a. cancel the relevant procurement process if the Bid of the convicted bidder has been declared as successful but no procurement contract has been entered into;
 - b. rescind (cancel) the relevant contract or forfeit the payment of all or a part of the contract value if the procurement contract has been entered into between the procuring entity and the convicted bidder.

29) Code of Integrity for Bidders

- a) No person participating in a procurement process shall act in contravention of the code of integrity prescribed by the State Government.
- b) The code of integrity include provisions for: -
 - a. Prohibiting
 - i. any offer, solicitation or acceptance of any bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process;
 - ii. any omission, including a misrepresentation that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
 - iii. any collusion, bid rigging or anti-competitive behaviour to impair the transparency, fairness and progress of the procurement process;
 - iv. improper use of information shared between the procuring entity and the bidders with an intent to gain unfair advantage in the procurement process or for personal gain;
 - v. any financial or business transactions between the bidder and any officer or employee of the procuring entity;
 - vi. any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process;
 - vii. any obstruction of any investigation or audit of a procurement process;

- b. disclosure of conflict of interest;
- c. disclosure by the bidder of any previous transgressions with any entity in India or any other country during the last three years or of any debarment by any other procuring entity.
- c) Without prejudice to the provisions below, in case of any breach of the code of integrity by a bidder or prospective bidder, as the case may be, the procuring entity may take appropriate measures including: -
 - a. Exclusion of the bidder from the procurement process;
 - b. Calling-off of pre-contract negotiations and forfeiture or encashment of bid security;
 - c. Forfeiture or encashment of any other security or bond relating to the procurement;
 - d. Recovery of payments made by the procuring entity along with interest thereon at bank rate;
 - e. Cancellation of the relevant contract and recovery of compensation for loss incurred by the procuring entity;
 - f. Debarment of the bidder from participation in future procurements of the procuring entity for a period not exceeding three years.

30) Conflict of Interest

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

- a) They have controlling partners in common;
- b) They receive or have received any direct or indirect subsidy from any of them;
- c) They have the same legal representative for purposes of the bid;
- d) They 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;
- e) A bidder participates in more than one bid in the same bidding process. However, this does not limit the inclusion of the same sub-contractor, not otherwise participating as a bidder, in more than one bid; or
- f) A bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the subject matter of procurement of the bidding process. All bidders shall provide in Eligibility Criteria documents, a statement that the bidder is neither associated nor has been associated directly or indirectly, with the consultant or any other entity that has prepared the design, specifications and other documents for the subject matter of procurement or being proposed as Project Manager for the contract.

31) Interference with Procurement Process

a bidder, who: -

- a) withdraws from the procurement process after opening of financial bids;
- b) withdraws from the procurement process after being declared the successful bidder;
- c) fails to enter into procurement contract after being declared the successful bidder;
- d) fails to provide performance security or any other document or security required in terms of the bidding documents after being declared the successful bidder, without valid grounds,

Shall, in addition to the recourse available in the bidding document or the contract, be punished with fine which may extend to fifty lakh rupees or ten per cent of the assessed value of procurement, whichever is less.

32) Appeals

- a) Subject to "Appeal not to lie in certain cases" below, 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 guidelines issued there under, he may file an appeal to such officer of the procuring entity, as may be designated by it for the purpose, within a period of 10 days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved:
 - a. Provided that after the declaration of a bidder as successful in terms of "Award of Contract", the appeal may be filed only by a bidder who has participated in procurement proceedings:
 - b. Provided further that in case a procuring entity evaluates the technical Bid before the opening of the financial Bid, an appeal related to the matter of financial Bid may be filed only by a bidder whose technical Bid is found to be acceptable.
- b) The officer to whom an appeal is filed under (a) above shall deal with the appeal as expeditiously as possible and shall endeavour to dispose it of within 30 days from the date of filing of the appeal.
- c) If the officer designated under (a) above fails to dispose of the appeal filed under that sub-section within the period specified in (b) above, or if the bidder or prospective bidder or the procuring entity is aggrieved by the order passed, the bidder or prospective bidder or the procuring entity, as the case may be, may file a second appeal to an officer or authority designated by the State Government in this behalf within 15 days from the expiry of the

period specified in (b) above or of the date of receipt of the order passed under (b) above, as the case may be.

d) The officer or authority to which an appeal is filed under (c) above shall deal with the appeal as expeditiously as possible and shall endeavour to dispose it of within 30 days from the date of filing of the appeal:

e) The officer or authority to which an appeal may be filed under (a) or (d) above shall be:

First Appellate Authority: Principal Secretary, TADD, GoR

Second Appellate Authority: Principal Secretary, Finance Department, GoR

f) Form of Appeal:

- a. Every appeal under (a) and (c) above shall be as per Annexure-14 along with as many copies as there are respondents in the appeal.
- b. Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.
- c. Every appeal may be presented to First Appellate Authority or Second Appellate Authority, as the case may be, in person or through registered post or authorised representative.

g) Fee for Appeal: Fee for filing appeal:

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

h) Procedure for disposal of appeal:

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

d. The order passed under (c) shall also be placed on the State Public Procurement Portal.

- i) No information which would impair the protection of essential security interests of India, or impede the enforcement of law or fair competition, or prejudice the legitimate commercial interests of the bidder or the procuring entity, shall be disclosed in a proceeding under an appeal.

33) Stay of procurement proceedings

While hearing of an appeal, the officer or authority hearing the appeal may, on an application made in this behalf and after affording a reasonable opportunity of hearing to the parties concerned, stay the procurement proceedings pending disposal of the appeal, if he, or it, is satisfied that failure to do so is likely to lead to miscarriage of justice.

34) Vexatious Appeals & Complaints

Whoever intentionally files any vexatious, frivolous or malicious appeal or complaint under the "The Rajasthan Transparency Public Procurement Act 2012", with the intention of delaying or defeating any procurement or causing loss to any procuring entity or any other bidder, shall be punished with fine which may extend to twenty lakh rupees or five per cent of the value of procurement, whichever is less.

35) Offenses by Firms/ Companies

- a) Where an offence under "The Rajasthan Transparency Public Procurement Act 2012" has been committed by a company, every person who at the time the offence was committed was in charge of and was responsible to the company for the conduct of the business of the company, as well as the company, shall be deemed to be guilty of having committed the offence and shall be liable to be proceeded against and punished accordingly:

Provided that nothing contained in this sub-section shall render any such person liable for any punishment if he proves that the offence was committed without his knowledge or that he had exercised all due diligence to prevent the commission of such offence.

- b) Notwithstanding anything contained in (a) above, where an offence under this Act has been committed by a company and it is proved that the offence has been committed with the consent or connivance of or is attributable to any neglect on the part of any director, manager, secretary or other officer of the company, such director, manager, secretary or other officer shall also be deemed to be guilty of having committed such offence and shall be liable to be proceeded against and punished accordingly.

c) For the purpose of this section-

- a. "company" means a body corporate and includes a limited liability partnership, firm, registered society or co-operative society, trust or other association of individuals; and
- b. "Director" in relation to a limited liability partnership or firm, means a partner in the firm.
- d) Abetment of certain offenses: Whoever abets an offence punishable under this Act, whether or not that offence is committed in consequence of that abetment, shall be punished with the punishment provided for the offence.

36) Debarment from Bidding

- a) A bidder shall be debarred by the State Government if he has been convicted of an offence
 - a. under the Prevention of Corruption Act, 1988 (Central Act No. 49 of 1988); or
 - b. under the Indian Penal Code, 1860 (Central Act No. 45 of 1860) or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract.
- b) A bidder debarred under (a) above shall not be eligible to participate in a procurement process of any procuring entity for a period not exceeding three years commencing from the date on which he was debarred.
- c) If a procuring entity finds that a bidder has breached the code of integrity prescribed in terms of "Code of Integrity for bidders" above, it may debar the bidder for a period not exceeding three years.
- d) Where the entire bid security or the entire performance security or any substitute thereof, as the case may be, of a bidder has been forfeited by a procuring entity in respect of any procurement process or procurement contract, the bidder may be debarred from participating in any procurement process undertaken by the procuring entity for a period not exceeding three years.
- e) The State Government or a procuring entity, as the case may be, shall not debar a bidder under this section unless such bidder has been given a reasonable opportunity of being heard.

37) Sub-contracting

The selected bidder shall not assign or sub-let his contract or any substantial part thereof to any other agency.

38) Monitoring of Contract

- a) An officer or a committee of officers named Contract Monitoring Committee (CMC) may be nominated by procuring entity to monitor the progress of the contract during its delivery period.
- b) During the delivery period the CMC shall keep a watch on the progress of the contract and shall ensure that quantity of goods and service delivery is in proportion to the total delivery period given, if it is a severable contract, in which the delivery of the goods and service is to be obtained continuously or is batched. If the entire quantity of goods and service is to be delivered in the form of completed work or entire contract like fabrication work, the process of completion of work may be watched and inspections of the selected bidder's premises where the work is being completed may be inspected.
- c) If delay in delivery of goods and service is observed a performance notice would be given to the selected bidder to speed up the delivery.
- d) Any change in the constitution of the firm, etc. shall be notified forth with by the contractor in writing to the procuring entity and such change shall not relieve any former member of the firm, etc., from any liability under the contract.
- e) No new partner! Partners shall be accepted in the firm by the selected bidder in respect of the contract unless he! They agree to abide by all its terms, conditions and deposits with the procuring entity through a written agreement to this effect. The bidder's receipt for acknowledgement or that of any partners subsequently accepted as above shall bind all of them and will be sufficient discharge for any of the purpose of the contract.

6. GENERAL TERMS AND CONDITIONS OF TENDER & CONTRACT

Bidders should read these conditions carefully and comply strictly while sending their bids.

1) Contract Documents

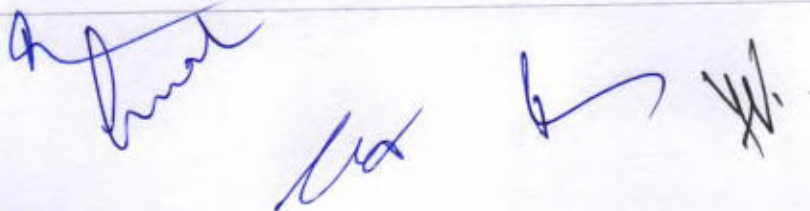
Subject to the order of precedence set forth in the Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory.

2) Interpretation

- a) If the context so requires it, singular means plural and vice versa.
- b) Entire Agreement: The Contract constitutes the entire agreement between the Purchaser and the Supplier/ Selected Bidder and supersedes all communications, negotiations and agreements (whether written or oral) of parties with respect thereto made prior to the date of Contract.
- c) Amendment: No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.
- d) Non-waiver: Subject to the condition (f) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.
- e) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.
- f) Severability: If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

3) Language

- a) The Contract as well as all correspondence and documents relating to the Contract exchanged by the successful/ selected bidder and the Purchaser, shall be written in English language only. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate



translation of the relevant passages in the language specified in the special conditions of the contract, in which case, for purposes of interpretation of the Contract, this translation shall govern.

- b) The successful/ selected bidder shall bear all costs of translation to the governing language and all risks of the accuracy of such translation.

4) Joint Venture, Consortium or Association

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

5) Eligible Goods and Related Services

- a) For purposes of this Clause, the term "goods" includes commodities, raw material, machinery, equipment, and industrial plants; and "related services" includes services such as insurance, transportation, supply & installation.
- b) All articles/ goods being bid, other than those marked in the Bill of Material (BoM) should be the ones which are produced in volume and are used by a large number of users in India/ abroad. All products quoted by the successful/ selected bidder must be associated with specific make and model number, item code and names and with printed literature describing configuration and functionality. Any deviation from the printed specifications should be clearly mentioned in the offer document by the bidder/ supplier. Also, the bidder is to quote/ propose only one make/ model against the respective item.
- c) The OEM/ Vendor of the quoted product must have its own registered spares depot in India having adequate inventory of the equipment being quoted for providing the necessary spares as per the requirements of this bidding document.
- d) The OEM/ Vendor of the quoted product should also have its direct representation in India in terms of registered office for at least past 3 years. The presence through any Distribution/ System Integration partner agreement will not be accepted.
- e) Bidder must quote products in accordance with above clause "Eligible goods and related services".

6) Service of Notice, Documents & Orders

- a) A notice, document or order shall be deemed to be served on any individual by -
- a. delivering it to the person personally; or
- b. leaving it at, or sending it by post to, the address of the place of residence or business of the person last known;



- c. On a body corporate by leaving it at, or sending it by post to, the registered office of the body corporate.
- b) When the procedure laid down in (a) above is followed, service shall be deemed to be effected by properly addressing, preparing and posting the document, notice or order, as the case may be.

7) Scope of Supply

- a) Subject to the provisions in the bidding document and contract, the goods and related services to be supplied shall be as specified in the bidding document.
- b) Unless otherwise stipulated in the Contract, the scope of supply shall include all such items not specifically mentioned in the Contract but that can be reasonably inferred from the Contract as being required for attaining delivery and completion of the goods and related services as if such items were expressly mentioned in the Contract.
- c) The bidder shall not quote and supply and hardware/ software that is likely to be declared as End of Sale in next 3 months and End of Service/ Support for a period of 3 Years from the last date of bid submission. OEMs are required to mention this in the MAF for all the quoted hardware/ software. If any of the hardware/ software is found to be declared as End of Sale/ Service/ Support, then the bidder shall replace all such hardware/ software with the latest ones having equivalent or higher specifications without any financial obligation to the purchaser.

8) Delivery & Installation

- a) All components/ material should be delivered FOR each Hostel/Residential Schools (Girls/Boys) as per list given in Annexure-16.
- b) Subject to the conditions of the contract, the delivery of the goods and completion of the related services shall be in accordance with the delivery and completion schedule specified in the bidding document. The details of supply/ shipping and other documents to be furnished by the successful/ selected bidder are specified in the bidding document and/ or contract.
- c) The contract for the supply can be repudiated at any time by the purchase officer, if the supplies are not made to his satisfaction after giving an opportunity to the bidder of being heard and recording the reasons for repudiation.
- d) The Supplier/ Selected Bidder shall arrange to supply & install the ordered materials/ system as per specifications within the specified delivery/ completion period at various departments and/ or their offices/ locations mentioned in the PO/ WO.



- e) Shifting the place of Installation: The user will be free to shift the place of installation within the same city /town/ district/ division. The successful/ selected bidder shall provide all assistance, except transportation, in shifting of the equipment. However, if the city/town is changed, additional charges of assistance in shifting and providing maintenance services for remaining period would be decided mutually.

9) Supplier's/ Selected Bidder's Responsibilities

The Supplier/ Selected Bidder shall supply all the goods and related services included in the scope of supply in accordance with the provisions of bidding document and/ or contract.

10) Purchaser's Responsibilities

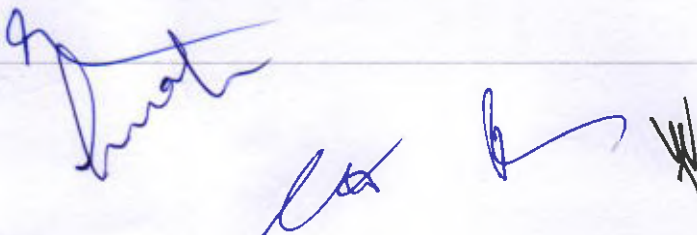
- a) Whenever the supply of goods and related services requires that the Supplier/ Selected Bidder obtain permits, approvals, and import and other licenses from local public authorities, the Purchaser shall, if so required by the Supplier/ Selected Bidder, make its best effort to assist the Supplier/ Selected Bidder in complying with such requirements in a timely and expeditious manner.
- b) The Purchaser shall pay all costs involved in the performance of its responsibilities, in accordance with the general and special conditions of the contract.

11) Contract Price

- a) The Contract Price shall be paid as specified in the contract subject to any additions and adjustments thereto, or deductions there from, as may be made pursuant to the Contract.
- b) Prices charged by the Supplier/ Selected Bidder for the Goods delivered and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier/ Selected Bidder in its bid, with the exception of any price adjustments authorized in the special conditions of the contract.
- c) All rates quoted must be FOR each Hostel/Residential Schools (Girls/Boys) as per Annexure-16. The rates should include all taxes, duties, excise and other expenses any rates and taxes revision/imposed by the government during the supply period and procuring entity will not pay any cartage or transportation charges

12) Recoveries from Supplier/ Selected Bidder

- a) Recoveries of liquidated damages, short supply, breakage, rejected articles shall ordinary be made from bills.



- b) Amount may also be withheld to the extent of short supply, breakages, and rejected articles and in case of failure in satisfactory replacement by the supplier along with amount of liquidated damages shall be recovered from his dues and security deposit available with the department.
- c) In case, recovery is not possible recourse will be taken under Rajasthan PDR Act or any other law in force.

13) Taxes & Duties

- a) The TDS if applicable, shall be deducted at source as per prevailing rates.

For goods supplied from outside India, the successful/ selected bidder shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the country.

For goods supplied from within India, the successful/ selected bidder shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.

- c) If any tax exemptions, reductions, allowances or privileges may be available to the successful/ selected bidder in India, the Purchaser shall use its best efforts to enable the successful/ selected bidder to benefit from any such tax savings to the maximum allowable extent.

14) Determination Of Lowest Bidder For Evaluation Purpose:

For evaluation purpose, the lowest tenderer shall be determined on the basis of total landed cost of offered Hardware inclusive of total cost offered by tenderer for supply, installation & commissioning of complete hardware including maintenance and support service charges for 3 years (i.e. supply cost of Desktop computer, Biometric machine, MFP and Power backup with battery with installation & commissioning charges and maintenance and support service charges for 3 years as detailed in BOQ) giving effect of direct/ indirect tax/ duties/ levies imposed by Govt. of Rajasthan/ Central Govt. on tendered work.

15) Confidential Information

- a) The Purchaser and the Supplier/ Selected Bidder shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any drawings, documents, data, or other information furnished directly or indirectly by the



other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract.

- b) The Purchaser shall not use such documents, data, and other information received from the Supplier/ Selected Bidder for any purposes unrelated to the Contract. Similarly, the Supplier/ Selected Bidder shall not use such documents, data, and other information received from the Purchaser for any purpose other than the design, procurement, or other work and services required for the performance of the Contract.
- c) The obligation of a party under sub-clauses above, however, shall not apply to information that: -
 - i. The Purchaser or Supplier/ Selected Bidder need to share with other institutions participating in the Contract;
 - ii. Now or hereafter enters the public domain through no fault of that party;
 - iii. Can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or
 - iv. Otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.
- e) The above provisions shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the supply or any part thereof.
- f) The provisions of this clause shall survive completion or termination, for whatever reason, of the Contract.

16) Specifications and Standards

- a) All articles supplied shall strictly conform to the specifications, trademark laid down in the bidding document and wherever articles have been required according to ISI/ ISO/ other applicable specifications/ certifications/ standards, those articles should conform strictly to those specifications/ certifications/ standards. The supply shall be of best quality and description. The decision of the competent authority/ purchase committee whether the articles supplied conform to the specifications shall be final and binding on the supplier/ selected bidder.
- b) Technical Specifications and Drawings
 - i. The Supplier/ Selected Bidder shall ensure that the goods and related services comply with the technical specifications and other provisions of the Contract.
 - ii. The Supplier/ Selected Bidder shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof

provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.

iii. The goods and related services supplied under this Contract shall conform to the standards mentioned in bidding document and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the country of origin of the Goods.

c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the bidding document. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with the general conditions of the contract.

17) Packing and Documents

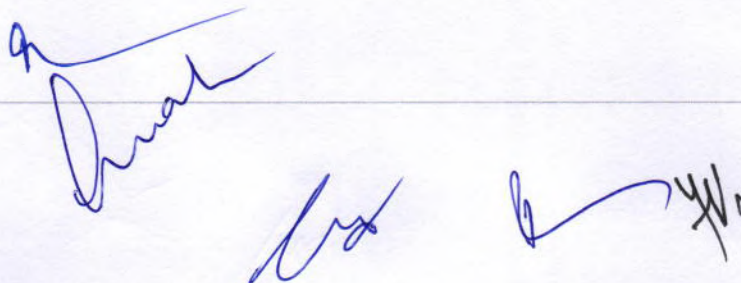
a) The Supplier/ Selected Bidder shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the final destination of the Goods and the absence of heavy handling facilities at all points in transit.

b) The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in the contract, and in any other instructions ordered by the Purchaser.

18) Insurance

a) The goods will be delivered at the destination godown in perfect condition. The Goods supplied under the Contract shall be fully insured against loss by theft, destruction or damage incidental to manufacture or acquisition, transportation, storage, fire, flood, under exposure to weather and delivery at the designated project locations, in accordance with the applicable terms. The insurance charges will be borne by the supplier and Purchaser will not be required to pay such charges if incurred.

b) The goods will be delivered at the FOR destination in perfect condition.



19) Transportation

The supplier/ selected bidder shall be responsible for transport by sea, rail and road or air and delivery of the material in the good condition to the consignee at destination. In the event of any loss, damage, breakage or leakage or any shortage the bidder shall be liable to make good such loss and shortage found at the checking/ inspection of the material by the consignee. No extra cost on such account shall be admissible.

20) Inspection

- a) The Purchase Officer or his duly authorized representative shall at all reasonable time have access to the supplier's/ selected bidder's premises and shall have the power at all reasonable time to inspect and examine the materials and workmanship of the goods/ equipment/ machineries during manufacturing process or afterwards as may be decided. Inspection shall be made at supplier's/ selected bidder's godown at Jaipur/Udaipur (at supplier's/ selected bidder's cost).
- b) The supplier/ selected bidder shall furnish complete address of the premises of his factory, office, go-down and workshop where inspection can be made together with name and address of the person who is to be contacted for the purpose.
- c) As soon as the goods arrive at the designated place for supply, an inspection Committee constituted by TAD shall inspect the material for its conformity with Technical specification mentioned.
- d) After successful inspection, it will be suppliers / selected bidder's responsibility to dispatch and install the equipment at respective locations without any financial liability to the Purchaser. However, supplies when received at respective locations shall be subject to inspection to ensure whether they conform to the specification.

21) Samples

- a) When notified by the Purchaser to the supplier/ bidder/ selected bidder, Bids for articles/ goods marked in the BoM shall be accompanied by four sets of samples of the articles quoted properly packed. Such samples if submitted personally will be received in the office. A receipt will be given for each sample by the officer receiving the samples. Samples if sent by train, etc., should be dispatched freight paid and the R/R or G.R. should be sent under a separate registered cover. Samples for catering/ food items should be given in a plastic box or in polythene bags at the cost of the bidder.

- b) Each sample shall be marked suitably either by written on the sample or on a slip of durable paper securely fastened to the sample, the name of the bidder and serial number of the item, of which it is a sample in the schedule.
- c) Approved samples would be retained free of cost upto the period of six months after the expiry of the contract. TADD shall not be responsible for any damage, wear and tear or loss during testing, examination, etc., during the period these samples are retained.
The Samples shall be collected by the supplier/ bidder/ selected bidder on the expiry of stipulated period. TADD shall in no way make arrangements to return the samples. The samples uncollected within 9 months after expiry of contract shall be forfeited by TADD and no claim for their cost, etc., shall be entertained.
- d) Samples not approved shall be collected by the unsuccessful bidder. TADD will not be responsible for any damage, wear and tear, or loss during testing, examination, etc., during the period these samples are retained. The uncollected samples shall be forfeited and no claim for their cost, etc., shall be entertained.
- e) Supplies when received may be subject to inspection to ensure whether they conform to the specifications or with the approved samples. Where necessary or prescribed or practical, tests shall be carried out in Government laboratories, reputed testing house like STQC (ETDC) and the like and the supplies will be accepted only when the articles conform to the standard of prescribed specifications as a result of such tests.
- f) The supplier/ selected bidder shall at its own expense and at no cost to the Purchaser carry out all such tests and/ or inspections of the Goods and Related Services as are specified in the bidding document.

22) Drawl of Samples

In case of tests, wherever feasible, samples shall be drawn in four sets in the presence of selected bidder or his authorised representative and properly sealed in their presence. Once such set shall be given to them, one or two will be sent to the laboratories and/ or testing house and the third or fourth will be retained in the office for reference and record.

23) Testing charges

Testing charges shall be borne by the Government. In case of test results showing that supplies are not upto the prescribed standards or specifications, the testing charges shall be payable by the selected bidder.

24) Rejection

- a) Articles not approved during inspection or testing shall be rejected and will have to be replaced by the selected bidder at his own cost within the time fixed by the Purchase Officer.
- b) If, however, due to exigencies of TAD's work, such replacement either in whole or in part, is not considered feasible, the Purchase Officer after giving an opportunity to the selected bidder of being heard shall for reasons to be recorded, deduct a suitable amount from the approved rates. The deduction so made shall be final.
- c) The rejected articles shall be removed by the supplier/ bidder/ selected bidder within 15 days of intimation of rejection, after which Purchase Officer shall not be responsible for any loss, shortage or damage and shall have the right to dispose of such articles as he thinks fit, at the selected bidder's risk and on his account.

25) Delivery period & Extent of Quantity – Repeat Orders

- a) The time specified for delivery shall be deemed to be the essence of the contract and the successful bidder shall arrange supplies within the period on receipt of the firm order from the Purchase Officer.
- b) The selected bidder shall arrange supplies within the stipulated time period.
- c) If the orders are placed in excess of the quantities, the bidder shall be bound to meet the required supply. Repeat orders may also be placed on the rate and conditions given in the bidding document. If the bidder fails to do so, the Purchase Officer shall be free to arrange for the balance supply by limited tender or otherwise and the extra cost incurred shall be recoverable from the bidder.

26) Duration of Assignment

The duration of the assignment will be Three Years initially, which may be extended as per rules subject to requirement of department and agreement of both parties.

27) Payments

- a) Unless otherwise agreed between the parties, payment for the delivery of the stores will be made on submission of bill in proper form by the bidder to the Purchase Officer in accordance with G.F. & A.R all remittance charges will be borne by the bidder.
- b) In case of disputed items, 10% to 25% of the amount shall be withheld and will be paid on settlement of the dispute.
- c) Payment in case of those goods which need testing shall be made only when such tests have been carried out, test results received conforming to the prescribed specification.

- d) SLA based payment. Amount for maintenance and support services will be paid after period each quarter.

28) Liquidated Damages (LD)

- a) In case of extension in the delivery period with liquidated damages the recovery shall be made on the basis of following percentages of value of Stores with the bidder has failed to supply/ install/ complete:-
- delay up to one fourth period of the prescribed delivery period: 2.5%
 - delay exceeding one fourth but not exceeding half of the prescribed period: 5.0%
 - delay exceeding half but not exceeding three fourth of the prescribed period: 7.5%
 - delay exceeding three fourth of the prescribed period: 10%
- b) Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day.
- c) The maximum amount of liquidated damages shall be 10% of the contract value.
- d) If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrance, he shall apply in writing to the authority, which has placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.
- e) Delivery period may be extended with or without liquidated damages if the delay in the supply of goods is on account of hindrances beyond the control of the bidder.

Bidders must make their own arrangements to obtain import licence, if necessary. If a bidder imposes conditions which are in addition to or in conflict with the conditions mentioned herein, his bid is liable to summary rejection. In any case none of such conditions will be deemed to have been accepted unless specifically mentioned in the letter of acceptance of bid issued by the Purchase Officer.

29) Settlement of Disputes:

All disputes pertaining to the Contract shall be decided as per the provision of Arbitration & Conciliation act, 1996.

All legal proceedings, if necessary arise to institute may by any of the parties (Government of Contractor) shall have to be lodged in courts situated in Rajasthan and not elsewhere.

30) Authenticity of Equipment

- a) The selected bidder shall certify (as per Annexure-8) that the supplied goods are brand new, genuine/ authentic, not refurbished, conform to the description and quality as

specified in this bidding document and are free from defects in material, workmanship and service.

- b) If during the contract period, the said goods be discovered counterfeit/ unauthentic or not to conform to the description and quality aforesaid or have determined (and the decision of the Purchase Officer in that behalf will be final and conclusive), notwithstanding the fact that the purchaser may have inspected and/ or approved the said goods, the purchaser will be entitled to reject the said goods or such portion thereof as may be discovered not to conform to the said description and quality, on such rejection the goods will be at the selected bidder's risk and all the provisions relating to rejection of goods etc., shall apply. The selected bidder shall, if so called upon to do, replace the goods etc., or such portion thereof as is rejected by Purchase Officer, otherwise the selected bidder shall pay such damage as may arise by the reason of the breach of the condition herein contained. Nothing herein contained shall prejudice any other right of the Purchase Officer in that behalf under this contract or otherwise.
- c) Goods accepted by the purchaser in terms of the contract shall in no way dilute purchaser's right to reject the same later, if found deficient in terms of the this clause of the contract.

31) Warranty

- a) The bidder must supply all items with comprehensive on-site OEM warranty valid for period as mentioned in the Technical specification of the goods (i.e. Annexure-2), or any portion thereof as the case may be, have been delivered to, installed and accepted at the final destination(s) indicated in the bidding document. However, if delay of installation is more than a month's time due to the reasons ascribed to the bidder, the warranty shall start from the date of last successful installation of the items covered under the PO.
- b) At the time of goods delivery, the selected bidder shall submit a certificate/ undertaking from all the respective OEMs mentioning the fact that the goods supplied are covered under comprehensive warranty & support for the prescribed period.
- c) The purchaser shall give a written notice to the selected bidder stating the nature of any defect together with all available evidence thereof, promptly following the discovery thereof. The purchaser shall afford all reasonable opportunity for the selected bidder to inspect such defects. Upon receipt of such notice, the selected bidder shall expeditiously cause to repair the defective goods or parts thereof or replace the defective goods or parts thereof with brand new genuine/ authentic ones having similar or higher specifications from the respective OEM, at no cost to the Purchaser. Any goods repaired

or replaced by the selected bidder shall be delivered at the respective location without any additional costs to the purchaser.

- d) If having been notified, the selected bidder fails to remedy the defect within the period specified, the purchaser may proceed to take within a reasonable period such remedial action as may be necessary, in addition to other recourses available in terms and conditions of the contract and bidding document.
- e) During the warranty period, the bidder shall also be responsible to ensure adequate and timely availability of spare parts needed for repairing the supplied goods.

32) Patent Indemnity

- a) The supplier/ selected bidder shall, subject to the Purchaser's compliance with sub-clause (b) below, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of: -

- i. the installation of the Goods by the supplier/ selected bidder or the use of the Goods in the country where the Site is located; and
- ii. the sale in any country of the products produced by the Goods.

Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products Produced thereby in association or combination with any other equipment, plant, or materials not supplied by the supplier/ selected bidder, pursuant to the Contract.

- b) If any proceedings are brought or any claim is made against the Purchaser arising out of The matters referred to above, the Purchaser shall promptly give the supplier/ selected bidder a notice thereof, and the supplier/ selected bidder may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.
- c) If the supplier/ selected bidder fails to notify the Purchaser within thirty (30) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf.

- d) The Purchaser shall, at the supplier's/ selected bidder's request, afford all available assistance to the supplier/ selected bidder in conducting such proceedings or claim, and shall be reimbursed by the supplier/ selected bidder for all reasonable expenses incurred in so doing.
- e) The Purchaser shall indemnify and hold harmless the supplier/ selected bidder and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the supplier/ selected bidder may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Purchaser.

33) Limitation of Liability

Except in cases of gross negligence or willful misconduct: -

- a) neither party shall be liable to the other party for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier/ selected bidder to pay liquidated damages to the Purchaser; and
- b) the aggregate liability of the supplier/ selected bidder to the Purchaser, whether under the Contract, in tort, or otherwise, shall not exceed the amount specified in the Contract, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier/ selected bidder to indemnify the Purchaser with respect to patent infringement.

34) Force Majeure

- a) The supplier/ selected bidder shall not be liable for forfeiture of its PSD, LD, 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 of Force Majeure.
- b) For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the supplier/ selected bidder that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the supplier/ selected bidder. Such events may include, but not be limited to, acts of the Purchaser in its sovereign



capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

- c) If a Force Majeure situation arises, the supplier/ selected bidder shall promptly notify the TADD in writing of such conditions and cause thereof within 15 days of occurrence of such event. Unless otherwise directed by TADD, the supplier/ selected bidder shall continue to perform its obligations under the contract as far as reasonably practical.
- d) If the performance in whole or part or any obligation under the contract is prevented or delayed by any reason of Force Majeure for a period exceeding 60 days, either party at its option may terminate the contract without any financial repercussion on either side.
- e) In case a Force Majeure situation occurs with the TADD, the TADD may take the case with the supplier/ selected bidder on similar lines.

35) Change Orders and Contract Amendments

- a) The Purchaser may at any time order the supplier/ selected bidder through Notice in accordance with clause "Notices" above, to make changes within the general scope of the Contract in any one or more of the following: -
 - i. drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
 - ii. the method of shipment or packing;
 - iii. the place of delivery; and
 - iv. the related services to be provided by the supplier/ selected bidder.
- b) If any such change causes an increase or decrease in the cost of, or the time required for, the supplier's/ selected bidder's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery and Completion Schedule, or both, and the Contract shall accordingly should be amended. Any claims by the supplier/ selected bidder for adjustment under this clause must be asserted within thirty (30) days from the date of the supplier's/ selected bidder's receipt of the Purchaser's change order.
- c) Prices to be charged by the supplier/ selected bidder for any related services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier/ selected bidder for similar services.

36) Termination

a) Termination for Default

- i. The procuring entity may, without prejudice to any other remedy for breach of contract, by written a written notice of default of at least 30 days sent to the supplier/ selected bidder, terminate the contract in whole or in part: -
 - a. If the supplier/ selected bidder fails to deliver any or all quantities of the service within the time period specified in the contract, or any extension thereof granted by TADD; or
 - b. If the supplier/ selected bidder fails to perform any other obligation under the contract within the specified period of delivery of service or any extension granted thereof; or
 - c. If the supplier/ selected bidder, in the judgment of the Purchaser, is found to be engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the contract.
 - d. If the supplier/ selected bidder commits breach of any condition of the contract.
- ii. If TADD terminates the contract in whole or in part, amount of PSD may be forfeited.

b) Termination for Insolvency

TADD may at any time terminate the Contract by giving a written notice of at least 30 days to the supplier/ selected bidder, if the supplier/ selected bidder becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the supplier/ selected bidder, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to TADD.

c) Termination for Convenience

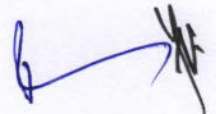
- i. TADD, by a written notice of at least 30 days sent to the supplier/ selected bidder may terminate the Contract, in whole or in part, at any time for its convenience. The Notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the supplier/ selected bidder under the Contract is terminated, and the date upon which such termination becomes effective.

- ii. Depending on merits of the case the supplier/ selected bidder may be appropriately compensated on mutually agreed terms for the loss incurred by the contract if any due to such termination.
- iii. The Goods that are complete and ready for shipment within twenty-eight (28) days after the supplier's/ selected bidder's receipt of the Notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:
 - a. To have any portion completed and delivered at the Contract terms and prices; and/or
 - b. To cancel the remainder and pay to the supplier/ selected bidder an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the supplier/ selected bidder.









7. SPECIAL TERMS AND CONDITIONS OF TENDER & CONTRACT

1) Payment Terms and Schedule

- a) Payment schedule - Payments to the bidder, after successful completion of the target milestones (including specified project deliverables), would be made as under: -

S. No.	Milestone/ Phase	Deliverables	Payable Amount
1.	Completion of Activity as mentioned in section 4. (1) (A)	<ul style="list-style-type: none"> • Delivery Challan for ordered items • OEM Warranty Certificates for Hardware & software items (wherever applicable) • Installation Report verified by the respective Nodal Officer • Biometric Enrollment Report 	95 % of total CAPEX value. Remaining 5% on successful completion of first year of maintenance & service period.
2	Maintenance & Service Phase as mentioned in section 4-1) (B)	Below report duly signed by Project OIC: <ul style="list-style-type: none"> • Resource deployment report • Satisfactory performance report • Quarterly SLA Report 	Total OPEX value in 2nd & 3rd year of Maintenance & Service phase with equal distribution in 8 quarters. (quarterly 12.5% of total OPEX value)

- b) The supplier's/ selected bidder's request for payment shall be made to the purchaser in writing, accompanied by invoices describing, as appropriate, the goods delivered and related services performed, and by the required documents submitted pursuant to general conditions of the contract and upon fulfillment of all the obligations stipulated in the Contract.
- c) Due payments shall be made promptly by the purchaser, generally within sixty (60) days after submission of an invoice or request for payment by the supplier/ selected bidder, and the purchaser has accepted it.
- d) The currency or currencies in which payments shall be made to the supplier/ selected bidder under this Contract shall be Indian Rupees (INR) only.
- e) All remittance charges will be borne by the supplier/ selected bidder.
- f) In case of disputed items, the disputed amount shall be withheld and will be paid only after settlement of the dispute.
- g) Payment in case of those goods which need testing shall be made only when such tests have been carried out, test results received conforming to the prescribed specification.
- h) Any penalties/ liquidated damages, as applicable, for delay and non-performance, as mentioned in this bidding document, will be deducted from the payments for the respective milestones.
- i) Taxes, as applicable, will be deducted/ paid, as per the prevalent rules and regulations.

2) Service Level Standards/ Requirements/ Agreement

- a) Service level plays an important role in defining the Quality of Services (QoS). The prime objective of service levels is to ensure high quality of services from selected bidder, in an efficient manner to the identified users under this procurement.
- b) The bidder shall submit reports on all the service levels to the Purchaser, if required. The service levels defined below provide for target level of services required, measurements thereof and associated penalties.

S. No.	Measurement Parameter	Service Level	Penalty
1	Time taken for resolving issue	Within 48 hours of lodging the complaint (District & Block level)	No penalty
2	Time taken for resolving issue	Within 72 hours of lodging the complaint (Gram Panchayat level)	No penalty
3	Time taken for resolving issue	After 48 hours of lodging the complaint (District & Block level)	Rs.1000 for every 24 hours after 48 hours
4	Time taken for resolving issue	After 72 hours of lodging the complaint (Gram Panchayat level)	Rs.1000 for every 24 hours after 72 hours

In case the supplier fails to rectify the defect(s) within 15 calendar days, it may be considered as breach of contract. Maximum applicable penalty shall be 10 % of the order value.






ANNEXURE-1: BILL OF MATERIAL (BoM)

S. No.	Item (as per Technical Specification provided in Annexure-2)	Total Quantity	MAF required (Y/N)
CAPEX			
1.	Desktop Computer	390 nos.	Yes
2.	Biometric machine	421 nos.	Yes
3.	MFP	390 nos.	Yes
4.	Power backup with battery	390 nos.	Yes
OPEX			
5.	Total cost of maintenance & support for second & third year	NA	NA

The above mentioned quantities are tentative & the actual no. may vary as per the requirement and payment shall be made on actual quantities supplied.



ANNEXURE-2: TECHNICAL SPECIFICATIONS

Note: All the specifications below are minimum specifications and higher specifications shall be used wherever necessary/ required. Deviation on higher side shall only be considered and no extra weightage shall be awarded for such deviations. Also, the bidder is required to submit the technical compliance statement for each item on the respective OEM's letter-head.

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Item No. – 1: Desktop Computer

Item	Description of Requirement	Compliance/ Deviations	Page No. where the specs are attached
Model Offered	Mention Make - Dell/HP/LENOVO		
Make Offered	Mention Model -		
CPU	Intel Core i5 6th Generation or Higher		
Chipset	Intel H110 or Higher compatible with processor		
RAM	4 GB DDR4 RAM or higher & upgradable to 16 GB		
Hard disk	500 GB 7200 RPM HDD or higher		
Monitor	47 cm (18.5 inch) or higher TFT LED Digital Color Monitor or Higher, TCO 5.0/6.0/7.0 certified monitor		
Keyboard	OEM USB Keyboard		
Mouse	Two button USB Optical Scroll Mouse with Mouse pad		
Cabinet	Slim/Small Form Factor		
I/O Ports	1 RJ45 port for Gigabit Ethernet, min. 2 USB ports in the front & min. 4 USB ports at the back(atleast 2 USB 3.0), Headphone (front), Microphone(front), Line in, Line out, VGA Port, 1 HDMI		
Network Features	10/100/1000 on board integrated network port		
Slots	Minimum 1 * x16 PCI Express, 1 * x1 PCI		
Preloaded Software	Preloaded Windows 10 or Higher With Preloaded OEM recovery partition & its media and Documentation & Certificate of Authenticity)		
Patch Cord	Bundled 5 feet patch cord		
Dust Cover	Dust cover for desktop unit		
Antivirus	Total Security (Latest version) of MacAfee/ Norton/ Kaspersky/ Quick heal with Media & 3 Year Subscription (OEM Support, Updates, Patches)		
Warranty	3-Year comprehensive on-site OEM Warranty from the date of installation		
Certification	EPEAT™ Gold rating, ENERGY STAR 5.0-compliant, RoHS-compliant, Windows Certified		

Item No. – 2: Biometric Machine

Item	Description of Requirement	Compliance/ Deviations	Page No. where the specs are attached
Model Offered	Mention Make -		
Make Offered	Mention Model -		
Feature	Push data technology		
CPU	Minimum 800 Mhz processor		
Backup Battery	5 to 8 hours		
Camera	2mp (Optional)		
TCP/IP	RJ45 (10/100/1000)		
USB	USB or Mini usb		
GPRS	In-built SIM socket(APN should be changed through machine only)		
Wifi	802.11b,g,n (optional)		
Max Users	1000		
Fingerprints Templates	10000		
Card storage	100000		
Fingerprint Log capacity	200000		
Password Capacity	10000		
Verification Modes	1:1 or 1:N		
Verification Methods	Finger Print, PIN and RFID Card		
Verification Speed	Less than 0.6 Second		
Operation Mode	Standalone		
Display	Minimum 3.5 TFT/ LCD Color Screen		
Fingerprint sensor	500 Dpi optical sensor		
FAR	<=0.0001%		
FRR	<=1%		
Identification speed	Less than 0.5 Second		
Push Data Technology	Should support push data technology (Synchronized based)		
Standard features	Work code, SMS and DLST		
Power supply	12V: Minimum 1.5Amp		
Operating temperature	0 to 45°C		
Safety Box	Wooden Safety box with lock		
Warranty	1-Year comprehensive on-site OEM Warranty from the date of installation		
Recommendations	ISO/IEC 19784-1:2006 certification		

Item No. 3 – MFP (Multi-function Laser Printing)

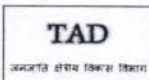
Item	Description of Requirement	Compliance/ Deviations	Page No. where the
Model Offered	Mention Make – CANNON/HP/XEROX/RICOH		
Make Offered	Mention Model –		
Machine Functions	Print ,Copy ,Scan		
Print Speed	20 ppm or higher		
Print Resolution	600 x 600 dpi or higher		
Print technology	Laser		
Duplex Printing	Optional		
Scanning Utilities	Both Push & Pull through bundled OEM Software		
Scan resolution	300 dpi or higher		
File format	TIFF, JPG, PDF		
Copy speed	20 CPM or higher		
Connectivity	Hi-Speed USB 2.0, Network 10/100		
Memory	64 MB or higher		
Media Size supported	Letter, A4, Legal		
Drivers	Windows 7/8/10 Operating System drivers to be included		
Cables/ Accessories	All the required cables, accessories and Patch Chord (7 ft) to be bundled		
Warranty	1-year onsite OEM		
ADF	Optional		
Certification	ENERGY STAR qualified MFP, BIS Certification		

Item No. 4 – Power backup with battery

Item	Description of Requirement	Compliance / Deviations	Page No. where the specs are attached
Type	1KVA or Higher		
Battery Running Load	1 Desktop Computer set & Biometric Machine		
AC Input Voltage	Input Voltage shall be within the range of 120V to 260V		
Efficiency	Efficiency shall be 85% (min.) at rated O/P voltage and frequency		
Overload Capacity	The sample shall withstand for 10% overload		
Battery Ah	Recommended minimum 135 Ah		
Protection	Overload, deep discharge, short-circuit, I/P goes outside the range 120V to 260V system shall switch over to inverter mode		
Recommendations	IEEE C62.41-1991, ANSI NFPA 70, ISI 13314:1992, and UL1449		

Note: All the supplied Hardware/ Software should be Interoperable ready and in compliance with the policies/ guidelines issued by DIT, GoI in this regard. Also, the bidder is to quote/ propose only one make/ model against the respective item.

[Handwritten signatures and initials in blue ink]



ANNEXURE-3: BIDDER'S AUTHORIZATION CERTIFICATE{to be filled by the bidder}

To,
{Procuring entity},

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 NIB reference No. _____ dated _____. He/ She 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 the Bidder: -

Verified Signature:

Authorised Signatory: -

Seal of the Organization: -

Date: _____

Place: _____



ANNEXURE-4: SELF-DECLARATION{to be filled by the bidder}

To,
{Procuring entity},,

In response to the NIB Ref. No. _____ dated _____ for
{Project Title}, as an Owner/ Partner/ Director/ Auth. Sign. of
_____, I/ We hereby declare that presently our Company/
firm _____, at the time of bidding, :-

- a) possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
- b) 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;
- c) is having unblemished record and is not declared ineligible for corrupt & fraudulent practices either indefinitely or for a particular period of time by any State/ Central government/ PSU/ UT.
- d) does not have any previous transgressions with any entity in India or any other country during the last three years
- e) does not have any debarment by any other procuring entity
- f) is not insolvent in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and is not the subject of legal proceedings for any of the foregoing reasons;
- g) does not have, and our directors and officers not have been convicted of any criminal offence related to their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a procurement contract within a period of three years preceding the commencement of the procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
- h) does not have a conflict of interest as mentioned in the bidding document which materially affects the fair competition.
- i) will comply with the code of integrity as specified in the bidding document.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken as per the provisions of the applicable Act and Rules thereto prescribed by GoR, my/ our security may be forfeited in full and our bid, to the extent accepted, may be cancelled.

Thanking you,

Name of the Bidder: -

Authorised Signatory: -

Seal of the Organization: -

Date: _____

Place: _____

ANNEXURE-5: CERTIFICATE OF CONFORMITY/ NO DEVIATION{to be filled by the bidder}

To,
{Procuring Entity},

CERTIFICATE

This is to certify that, the specifications of Hardware & Software which I! We have mentioned in the Technical bid, and which I! We shall supply if I! We am! are awarded with the work, are in conformity with the minimum technical specifications of the bidding document and that there are no deviations of any kind from the requirement specifications.

Also, I! we have thoroughly read the bidding document and by signing this certificate, we hereby submit our token of unconditional acceptance to all the terms & conditions of the bidding document without any deviations and assumptions.

I! We also certify that the price I! we have quoted is inclusive of all the cost factors involved in the end-to-end implementation and execution of the project, to meet the desired Standards set out in the bidding Document.

Thanking you,

Name of the Bidder: -

Authorised Signatory: -

Seal of the Organization: -

Date: _____

Place: _____

The block contains several handwritten signatures in blue ink. There are four distinct signatures, with the first being a large, stylized 'A' or 'H' shape, followed by three more signatures of varying lengths and styles.

ANNEXURE-6: DECLARATION BY BIDDER(to signed by selected bidder)

I/ We declare that I am/we are bonafide/ Manufacturers/ Whole Sellers/ Sole distributor/ Authorised dealer/ dealers/ sole selling/ Marketing agent in the goods/ stores/ equipment for which I/ We have quoted.

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

Name of the Bidder: -

Authorised Signatory: -

Seal of the Organization: -

Date: _____

Place: _____

ANNEXURE-7: MANUFACTURER'S AUTHORIZATION FORM (MAF) {to be filled by the OEMs}

(Indicative Format)

To,
{Procuring Entity},

Subject: Issue of the Manufacturer's Authorisation Form (MAF)

Reference: NIB/ RFP Ref. No. dated

Sir,

We {name and address of the OEM} who are established and reputed original equipment manufacturers (OEMs) having factories at {addresses of manufacturing location} do hereby authorize {M/s _____} who is our {Distributor/ Channel Partner/ Retailer/ Others <please specify>} to bid, negotiate and conclude the contract with you against the aforementioned reference for the following Hardware/ Software manufactured by us: -

{OEM will mention the details of all the proposed product(s) with their make/ model}

We undertake to provide OEM Warranty for the offered Hardware/ Software, as mentioned above, should be as per specification mentioned.

We hereby confirm that the offered Hardware/ Software is not likely to be declared as End-ofSale within next 3 months from the date of bid submission.

We hereby confirm that the offered Hardware/ Software is not likely to be declared as End-of-Service/ Support within next 5 years from the date of bid submission.]

Yours faithfully,

For and on behalf of M/s (Name of the manufacturer)

(Authorized Signatory)

Name,

Designation &

Contact No.:

Address: _____

Seal:

ANNEXURE-8: UNDERTAKING ON AUTHENTICITY OF EQUIPMENTS

(To be filled by the bidder(On Rs. 100/- Non-judicial stamp paper))

To,
{Procuring Entity},

Reference: NIB No. : _____ Dated: _____

This has reference to the items being supplied/quoted to you vide bid ref. no. _____ dated _____

We hereby undertake that all the components/parts/assembly/ software used in the equipment shall be genuine, original and new components /parts/assembly/software from respective OEMs of the products and that no refurbished/duplicate/ second hand components/ parts/ assembly/ software are being used or shall be used. In respect of licensed operating system, we undertake that the same shall be supplied along with the authorized license certificate with our name/logo. Also, that it shall be sourced from the authorized source for use in India.

In case, we are found not complying with above at the time of delivery or during installation, for the equipment already billed, we agree to take back the equipment already supplied at our cost and return any amount paid to us by you in this regard and that you will have the right to forfeit our Bid Security/ SD/ PSD for this bid or debar/ black list us or take suitable action against us.

Authorized Signatory

Name:

Designation:



ANNEXURE-9: COMPONENTS OFFERED – BOM {to be filled by the bidder}

Please fill the following BOM for all the offered components.

S.No.	Product Details (Only one make and model)	Detailed Technical Specification Reference**	OEM Details (Name, Address, E-Mail, Mobile Nos.)
1 .		{Item No. xx}	
2 .		{Item No. xx}	
3 .		{Item No. xx}	
4 .		{Item No. xx}	
5 .		{Item No. xx}	

** Please attach Technical specifications compliance sheet (only on OEM's letter-head) and provide reference number in this column. (Deviations, if any, should be appropriately mentioned & ighlighted in the compliance/ deviation column of the respective table as provided in Annexure-2: Technical Specifications of this bidding document)

ANNEXURE-10: FINANCIAL FORMAT

{to be submitted by the bidder only in BoQ format (.XLS) available at e-Procurement portal}

Sl. No	Item Description	Qty	Units	Unit Price (In Rs.) (Inclusive GST and all govt. taxes, charges and other levies)	Total Rate (In Rs.) (Inclusive GST and all govt. taxes, charges and other levies)
1	2	3	4	5	6 (3*5)
1	Desktop Computer	390	Nos.		
2	Biometric machine	421	Nos.		
3	MFP	390	Nos.		
4	Power backup with battery	390	Nos.		
Total (Including first year maintenance & support cost) (CAPEX)					
5	Total cost of maintenance & support for second & third year (OPEX)				
Total Cost of Project (CAPEX+OPEX)					
***Total in Figures					
***Total in Words					

NOTE:

- The prices offered by the bidder for various items will be evaluated on composite basis i.e., price of all offered items shall be added together and the bidder stands L-1 on composite basis shall be considered for award of contract.
- For evaluation purpose, the lowest tenderer shall be determined on the basis of total landed cost of offered Hardware inclusive of total cost offered by tenderer for supply, installation & commissioning of complete hardware including maintenance and support service charges for 3 years (i.e. supply cost of Desktop computer, Biometric machine, MFP and Power backup with battery with installation & commissioning charges and maintenance and support service charges for 3 years as detailed in BOQ) giving effect of direct/ indirect tax/ duties/ levies imposed by Govt. of Rajasthan/ Central Govt. on tendered work.

ANNEXURE-11: DETAILS OF TAXES & DUTIES OFFERED IN PRICE BID

{to be submitted by the bidder in pdf with BoQ format in financial Bid}

Name of Bidder _____

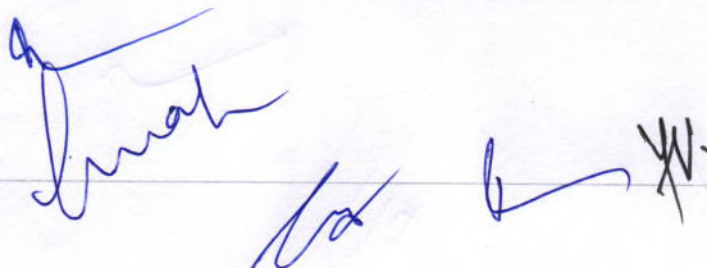
NIB No.....Dated.....

Particulars	% rate considered in price bid			
	CGST on offered product	SGST on offered product	IGST on offered product	Details of Exemption on Duties & taxes, If any
Desktop Computer	@.....%	@.....%	@.....%	@.....%
Biometric machine	@.....%	@.....%	@.....%	@.....%
MFP	@.....%	@.....%	@.....%	@.....%
Power backup with battery battery	@.....%	@.....%	@.....%	@.....%
Maintenance & Support for second & third year (OPEX)	@.....%	@.....%	@.....%	@.....%

Note: In case the tenderer is availing any exemption / concession on GST etc. the details of the same should be clearly provided and the supporting document issued by the respective Govt. Deptt. / Agencies should be enclosed.

Signature of tenderer with official stamp

Date:
Place:



ANNEXURE-12: BANK GUARANTEE FORMAT{to be submitted by the bidder's bank only if bank guarantee submission is allowed in this bidding document}

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.

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.

2. 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.
3. 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.
4. 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.
 5. 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.
 6. 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.
 7. 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.
 8. 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.
 9. 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.
 10. We hereby confirm that we have the power/s to issue this Guarantee in your favor 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:

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 should 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 should 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 should be authenticated by signature of Bank Officials signing the Bank Guarantee.
9. Bank should 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:

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 Jaipur and payable at par at Jaipur, 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 work of Security Deposit for the due fulfillment 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 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. 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.

Dated.....day 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

(Name & Designation)



ANNEXURE-13: DRAFT AGREEMENT FORMAT

{to be mutually signed by selected bidder and procuring entity}

This Contract is made and entered into on this _____ day of _____, 2017 by and between TRIBAL AREA DEVELOPMENT DEPARTMENT, Govt. of Rajasthan, having its head office at 1 Saheli Marg, Chetak Circle, Udaipur-313001, Rajasthan (herein after referred to as Purchaser/ TADD) which term or expression, unless excluded by or repugnant to the subject or context, shall include his successors in office and assignees on ONE PART

And

M/s _____, a company registered under _____ with its registered office at _____ (herein after referred as the "Successful Bidder/ Supplier") which term or expression, unless excluded by or repugnant to the subject or context, shall include his successors in office and assignees on the OTHER PART.

Whereas,

Purchaser is desirous of appointing an agency for <project title> as per the Scope of Work and Terms and Conditions as set forth in the RFP document dated _____ of <NIB No _____>.

And whereas

The supplier represents that it has the necessary experience for carrying out the overall work as referred to herein and has submitted a bid and subsequent clarifications for providing the required services against said NIB and RFP document issued in this regard, in accordance with the terms and conditions set forth herein and any other reasonable requirements of the Purchaser from time to time.

And whereas

Purchaser has accepted the bid of supplier and has placed the Work Order vide Letter No. _____ Dated _____, on which M/s _____ has given their acceptance vide their Letter No. _____ dated _____

And whereas

The supplier has deposited a sum of Rs. _____ /- (Rupees _____) in the form of _____ ref no. _____ Dated _____ of _____ Bank and valid up to _____ as security deposit for the due performance of the contract.

Now it is hereby agreed to by and between both the parties as under: -

1. The NIB Ref. No. _____ dated _____ and RFP document

dated _____ issued by TADD along with its enclosures/ annexures, wherever applicable, are deemed to be taken as part of this contract and are binding on both the parties executing this contract.

2. In consideration of the payment to be made by TADD to supplier at the rates set forth in the work order no. _____ dated _____ will duly supply the said articles set

forth in "Annexure-I: Bill of Material" thereof and provide related services in the manner set forth in the RFP, along with its enclosures/ annexures and Technical Bid along with subsequent clarifications submitted by supplier.

3. The TADD do hereby agree that if supplier shall duly supply the said articles and provide related services in the manner aforesaid observe and keep the said terms and conditions of the RFP and Contract, the TADD will pay or cause to be paid to supplier, at the time and the manner set forth in the said conditions of the RFP, the amount payable for each and every project milestone & deliverable. The mode of Payment will be as specified in the RFP document.
4. The timelines for the prescribed Scope of Work, requirement of services and deployment of technical resources shall be effected from the date of work order i.e. _____ and completed by supplier within the period as specified in the RFP document.
5. In case of extension in the delivery and/ or installation period/ completion period with liquidated damages, the recovery shall be made on the basis of following percentages of value of stores/ works which supplier has failed to supply/ install/ complete: -

a) Delay up to one fourth period of the prescribed delivery period, successful installation & completion of work	2.5%
b) Delay exceeding one fourth but not exceeding half of the prescribed delivery period, successful installation & completion of work.	5.0%
c) Delay exceeding half but not exceeding three fourth of the prescribed delivery period, successful installation & completion of work.	7.5%
d) Delay exceeding three fourth of the prescribed delivery period, successful installation & completion of work.	10.0%

Note:

- Fraction of a day in reckoning period of delay in supplies/ maintenance services shall be eliminated if it is less than half a day.
 - The maximum amount of agreed liquidated damages shall be 10%.
 - If supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrances, he shall apply in writing to the authority which had placed the work 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 goods in on account of hindrances beyond the control of supplier.
6. All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided as per the procedure mentioned in the RFP document.

In witness whereof the parties have caused this contract to be executed by their Authorized Signatories on this ____ day of _____, 2016.

Signed By:	Signed By:
 () Designation:	 (Authorized Signatory) Department of TAD, Govt. of Rajasthan

Company:	
<i>In the presence of:</i>	<i>In the presence of:</i>
 () Designation: Company:	 () Designation: Department of TAD, Govt. of Rajasthan
 () Designation: Company:	 () Designation: Department of TAD, Govt. of Rajasthan

ANNEXURE-14: MEMORANDUM OF APPEAL UNDER THE RTPP ACT, 2012

Appeal No. of
Before the (First/ Second Appellate Authority)

1. Particulars of appellant:

- a. Name of the appellant: <please specify>
- b. Official address, if any: <please specify>
- c. Residential address: <please specify>

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

- a. <please specify>
- b. <please specify>
- c. <please specify>

3. Number and date of the order appealed against and name and designation of the officer/ authority who passed the order (enclose copy), or a statement of a decision, action or omission of the procuring entity in contravention to the provisions of the Act by which the appellant is aggrieved: <please specify>

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

5. Number of affidavits and documents enclosed with the appeal: <please specify>

6. Grounds of appeal (supported by an affidavit): <please specify>

7. Prayer: <please specify>

Place

Date

Appellant's Signature

The block contains several handwritten signatures in blue ink. On the left, there is a large, stylized signature that appears to be 'Anish'. To its right, there is a smaller, more compact signature. Further right, there is another signature that looks like 'Raj'. On the far right, there is a small, vertical signature.

ANNEXURE-15: Index (Page 1 of bidders Technical Bid)

S. No.	Basic Requirement	Specific Requirements	Documents Required
1	Legal Entity	OEM or its authorized partner (Bidder in case of participation other than OEM, they will submit authorization towards participation against this tender) AND The bidder should 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 should be submitted by the bidder) OR A company registered under Indian Companies Act, 1956 OR A partnership firm registered under Indian Partnership Act, 1932.	- Relevant document
2	Financial: Turnover from IT/ ITeS and Networth	Average Annual Audited Turnover of the bidder from IT/ ITeS for last three financial years i.e. 2013- 14 to 2015-16 OR 2014-15 to 2016-17 should be at least Rs. 2.00 Crores and Networth should be positive on 31.03.2017	CA Certificate with CA's Registration Number/ Seal
3	Technical Capability/work experience	The bidder must have successfully completed Supply orders of IT Infrastructures in Govt./PSU sector of amount not less than Rs. 2.00 Crores (inclusive of multiple supply orders) in which minimum one order amount should be atleast of Rs. 50.00 lacs in during the last five years from the bid submission date.	Copies of supply order, its invoice & work completion certificate
4	Tax registration and clearance	The bidder should submit copy of : IV. GST registration certificate V. Income Tax/PAN Number VI. VAT/ CST clearance certificate (issued by concerned circle) up to 31/12/2016. OR Undertaking by bidder on Tax clearance along with the CA certificate for it. In case the bidder submits Undertaking and CA certificate at the time of bid submission and if that bidder gets award of Contract then, this bidder should have to submit the VAT/ CST clearance certificate issued by Concerned circle In case Department is unable to issue the VAT/ CST clearance certificate then the bidder should submit a letter from the Concerned Circle office clearly recording the reasons.	Relevant Certificate/agreement

S. No.	Basic Requirement	Specific Requirements	Documents Required
5	Undertaking	<p>Bidder should: -</p> <p>e) Not be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of the foregoing reasons;</p> <p>f) Not have, and their directors and officers not have, been convicted of any criminal offence related to their professional conduct or misrepresentations as to their qualifications to enter into a procurement contract within a period of three years preceding the commencement of the procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;</p> <p>g) Not have a conflict of interest in the procurement in question as specified in the bidding document.</p> <p>h) comply with the code of integrity as specified in the bidding document.</p>	A Self Certified letter as per Annexure-4: Self-Declaration

Fee Details			Document required	Page no.
1.	Bidding document Fee (Tender Fee), RISL Processing Fee (e-Procurement), and Bid Security	<p>Bidding document Fee (Tender Fee)</p> <p>RISL Processing Fee (e-Procurement)</p> <p>Bid Security</p>	<p>DD/BC Bank/No.: Date:</p> <p>DD/BC Bank/No.: Date:</p> <p>DD/BC/BG Bank/No.: Date:</p>	
Eligibility Documents				
2	Bidder's Authorisation Certificate	Copy of PoA/ Board resolution stating that Auth. Signatory (DSC holder) can sign the bid/ contract on behalf of the firm.		
Technical Documents				
3	Technical specifications compliance sheet for all items only on OEM's letter-head	As per Annexure-2		
4	Bidder's Authorization form	As per Annexure-3		
5	Self-Declaration	As per Annexure-4		
6	Certificate of Conformity/ No Deviation	As per Annexure-5		
7.	Declaration by Bidders	As per Annexure-6		
8	Manufacturer's Authorisation Form (MAF)	As per Annexure-7 (Indicative Format)	OEM details:	

9	Undertaking Authenticity Comp. Equip.	on of	As per Annexure-8		
10	Components Offered Technical specifications compliance sheet for all items	+	As per Annexure-9	Make & Model of Item no. 1: Make & Model of Item no. 2:	



ANNEXURE-16: List of TADD's Hostels & Schools.

Sr. No	District Name	Block Name	Village Name	Hostel/School Name	Hostel Type (Sports/EMRS/Residential/MPRS/Ashram/Talented)	Category (Boys/Girls)	Area (TSP/MADA/Saharwa/Scattered)	Education Level (HSC/SSC)	Capacity	Quantity			
										Biometric Machines	Desktop Computers	Multifunction Laser Printer	Power Backup with Battery
1	Udaipur	Badgawn	Khel Gaon	Boys Sports Khel Gaon	Sports	Boys	TSP	HSC	50	1	1	1	1
2	Udaipur	Badgawn	Dhikli	Girls Model Public RS Dhikli	MPRS	Girls	TSP	HSC	210	2	1	1	1
3	Udaipur	Bhinder	Bhardiya	Boys Ashram Hostel Bhardiya	Ashram Hostel	Boys	MADA	HSC	100	1	1	1	1
4	Udaipur	Bhinder	Bhinder	Girls Ashram Hostel Bhinder	Ashram Hostel	Girls	Scattered	HSC	50	1	1	1	1
5	Udaipur	Girva	Teeri	Boys Ashram Hostel Teeri	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
6	Udaipur	Girva	Barapal	Boys Ashram Hostel Barapal	Ashram Hostel	Boys	TSP	SSC	40	1	1	1	1
7	Udaipur	Girva	Udaipur	Boys Ashram Hostel Fateh School Udaipur	Talented	Boys	TSP	HSC	50	0	1	1	1
8	Udaipur	Girva	Jhamar Kotra	Boys Pratibhawan Ashram Hostel Jhamar Kotra	Talented	Boys	TSP	SSC	50	1	1	1	1
9	Udaipur	Girva	Udaipur	Girls Ashram Hostel Kasturba Madhuban Udaipur	Ashram Hostel	Girls	TSP	HSC	100	0	1	1	1
10	Udaipur	Girva	Udaipur	Girls Sports Hostel Kasturba Madhuban Udaipur	Sports	Girls	TSP	HSC	50	0	1	1	1
11	Udaipur	Girva	Umarda	Girls Ashram Hostel Umarda	Ashram Hostel	Girls	TSP	SSC	50	1	1	1	1
12	Udaipur	Girva	Bachhar	Girls Ashram Hostel Bachhar	Ashram Hostel	Girls	TSP	SSC	50	1	1	1	1
13	Udaipur	Girva	Saroo	Girls Ashram Hostel Saroo	Ashram Hostel	Girls	TSP	SSC	50	1	1	1	1
14	Udaipur	Girva	Udaipur	Boys Sports Sardarpura Udaipur	Sports	Boys	TSP	HSC	50	0	1	1	1
15	Udaipur	Gogunda	Sameeja	Boys Ashram Hostel Sameeja	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
16	Udaipur	Gogunda	Rawachh	Boys Ashram Hostel Rawachh	Ashram Hostel	Boys	MADA	HSC	100	1	1	1	1
17	Udaipur	Gogunda	Chhali	Girls Ashram Hostel Chhali	Ashram Hostel	Girls	MADA	HSC	50	1	1	1	1
18	Udaipur	Gogunda	Cheetarawas	Girls Ashram Hostel Cheetarawas	Ashram Hostel	Girls	MADA	HSC	50	1	1	1	1
19	Udaipur	Gogunda	Peepli Khera	Girls Ashram Hostel Peepli Khera	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
20	Udaipur	Jhadol	Jhadol	Boys Ashram Hostel Jhadol	Ashram Hostel	Boys	TSP	HSC	100	1	1	1	1
21	Udaipur	Jhadol	Baghpura	Boys Ashram Hostel Baghpura	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
22	Udaipur	Jhadol	Dheemri	Boys Ashram Hostel Dheemri	Ashram Hostel	Boys	TSP	HSC	70	1	1	1	1
23	Udaipur	Jhadol	Ora	Boys Ashram Hostel Ora	Ashram Hostel	Boys	TSP	HSC	40	1	1	1	1
24	Udaipur	Jhadol	Gorana	Boys Ashram Hostel Gorana	Ashram Hostel	Boys	TSP	HSC	40	1	1	1	1
25	Udaipur	Jhadol	Jhadol	Girls Ashram Hostel Jhadol	Ashram Hostel	Girls	TSP	HSC	75	1	1	1	1
26	Udaipur	Jhallara	Bhabarana	Boys Ashram Hostel Bhabarana	Ashram Hostel	Boys	TSP	HSC	100	1	1	1	1
27	Udaipur	Jhallara	Jetana	Girls Ashram Hostel Jetana	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
28	Udaipur	Kherwara	Sarera	Boys Ashram Hostel Sarera	Ashram Hostel	Boys	TSP	SSC	25	1	1	1	1
29	Udaipur	Kherwara	Bawal Wara	Boys Ashram Hostel Bawal Wara	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
30	Udaipur	Kherwara	Patiya	Boys Ashram Hostel Patiya	Ashram Hostel	Boys	TSP	HSC	40	1	1	1	1
31	Udaipur	Kherwara	Chhani	Girls Ashram Hostel Chhani	Ashram Hostel	Girls	TSP	HSC	100	1	1	1	1
32	Udaipur	Kherwara	Kanbai	Girls Ashram Hostel Kanbai	Ashram Hostel	Girls	TSP	HSC	75	1	1	1	1
33	Udaipur	Kherwara	Saroli	Girls Ashram Hostel Saroli	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1

34	Udaipur	Kherwara	Kherwara Chhaoni (CT)	Girls Ashram Hostel Kherwara Chhaoni (CT)	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
35	Udaipur	Kherwara	Gohawara	Girls Ashram Hostel Gohawara	Ashram Hostel	Girls	TSP	HSC	25	1	1	1	1
36	Udaipur	Kherwara	Baleecha	Boys Ashram Hostel Baleecha	Ashram Hostel	Boys	TSP	SSC	50	1	1	1	1
37	Udaipur	Kherwara	Kherwara	Boys EMR School Kherwara	EMRS	Boys	TSP	HSC	350	4	1	1	1
38	Udaipur	Kherwara	Kherwara	Boys Sports Kherwara	Sports	Boys	TSP	HSC	50	1	1	1	1
39	Udaipur	Kherwara	Adiwali	Boys Ashram Hostel Adiwali	Ashram Hostel	Boys	TSP	SSC	40	1	1	1	1
40	Udaipur	Kotra	Malwa Ka Chora	Boys Ashram Hostel Malwa Ka Chora	Ashram Hostel	Boys	TSP	HSC	95	1	1	1	1
41	Udaipur	Kotra	Mamer	Boys Ashram Hostel Mamer	Ashram Hostel	Boys	TSP	HSC	100	1	1	1	1
42	Udaipur	Kotra	Jher	Boys Ashram Hostel Jher	Ashram Hostel	Boys	TSP	SSC	50	1	1	1	1
43	Udaipur	Kotra	Merpur	Girls Ashram Hostel Merpur	Ashram Hostel	Girls	TSP	SSC	65	1	1	1	1
44	Udaipur	Kotra	Kotra	Girls Ashram Hostel Kotra	Ashram Hostel	Girls	TSP	HSC	75	1	1	1	1
45	Udaipur	Kotra	Kotra	Boys EMR School Kotra	EMRS	Boys	TSP	HSC	350	3	1	1	1
46	Udaipur	Kurabad	Bambora	Boys Ashram Hostel Bambora	Ashram Hostel	Boys	Scattered	HSC	50	1	1	1	1
47	Udaipur	Lasadiya	Lasadiya	Boys Ashram Hostel Lasadiya	Ashram Hostel	Boys	TSP	HSC	80	1	1	1	1
48	Udaipur	Lasadiya	Kali Bheet	Boys Ashram Hostel Kali Bheet	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
49	Udaipur	Lasadiya	Kun	Girls Ashram Hostel Kun	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
50	Udaipur	Lasadiya	Lasadiya	Girls Ashram Hostel Lasadiya	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
51	Udaipur	Phalasia	Daiya	Boys Ashram Hostel Daiya	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
52	Udaipur	Phalasia	Madri	Boys Ashram Hostel Madri	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
53	Udaipur	Phalasia	Ambasa	Boys Ashram Hostel Ambasa	Ashram Hostel	Boys	TSP	SSC	80	1	1	1	1
54	Udaipur	Phalasia	Phalasiya	Girls Ashram Hostel Phalasiya	Ashram Hostel	Girls	TSP	HSC	80	1	1	1	1
55	Udaipur	Phalasia	Naiwa	Boys Ashram Hostel Naiwa	Ashram Hostel	Boys	TSP	HSC	40	1	1	1	1
56	Udaipur	Phalasia	Biroti	Girls Ashram Hostel Biroti	Ashram Hostel	Girls	TSP	HSC	60	1	1	1	1
57	Udaipur	phalasia	Ambasa	Girls Ashram Hostel Ambasa	Ashram Hostel	Girls	TSP	SSC	50	1	1	1	1
58	Udaipur	phalasia	Panarwa	Girls Ashram Hostel Panarwa	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
59	Udaipur	Rishabhdeo	Kojawara	Boys Ashram Hostel Kojawara	Ashram Hostel	Boys	TSP	SSC	50	1	1	1	1
60	Udaipur	Rishabhdeo	Kalyanpur	Boys Ashram Hostel Kalyanpur	Ashram Hostel	Boys	TSP	SSC	40	1	1	1	1
61	Udaipur	Rishabhdeo	Dhelana	Boys Ashram Hostel Dhelana	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
62	Udaipur	Rishabhdeo	Rishabhdeo (CT)	Girls Ashram Hostel Rishabhdeo (CT)	Ashram Hostel	Girls	TSP	HSC	100	1	1	1	1
63	Udaipur	Rishabhdeo	Sagwara	Girls Ashram Hostel Sagwara Ki Pal	Ashram Hostel	Girls	TSP	SSC	75	1	1	1	1
64	Udaipur	Salumbar	Itali-Khera	Boys Ashram Hostel Itali-Khera	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
65	Udaipur	Salumbar	Karawali	Boys Ashram Hostel Karawali	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
66	Udaipur	Salumbar	Salumbar (M)	Girls Ashram Hostel Salumbar (M)	Ashram Hostel	Girls	TSP	HSC	100	1	1	1	1
67	Udaipur	Salumbar	Gaonra-Pal	Girls Ashram Hostel Gaonra-Pal	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
68	Udaipur	Salumbar	Gingla	Girls Ashram Hostel Gingla	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
69	Udaipur	Salumbar	Salumbar (M)	Girls Residential Hostel Salumbar (M)	Residential Hostel	Girls	TSP	HSC	350	3	1	1	1
70	Udaipur	Sarada	Sarada	Boys Ashram Hostel Sarada	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
71	Udaipur	Sarada	Kejar	Boys Ashram Hostel Kejar	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
72	Udaipur	Sarada	Jhadol	Boys Ashram Hostel Jhadol	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
73	Udaipur	Sarada	Parsad	Boys Ashram Hostel Parsad	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
74	Udaipur	Sarada	Chawand (CT)	Girls Ashram Hostel Chawand (CT)	Ashram Hostel	Girls	TSP	HSC	75	1	1	1	1
75	Udaipur	Sarada	Adwas	Girls Ashram Hostel Adwas	Ashram Hostel	Girls	TSP	SSC	75	1	1	1	1

76	Udaipur	Sarada	Sarada	Girls Ashram Hostel Sarada	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
77	Udaipur	Semari	Tokar	Boys Ashram Hostel Tokar	Ashram Hostel	Boys	TSP	HSC	25	1	1	1	1
78	Udaipur	Semari	Rathora	Girls Ashram Hostel Rathora	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
79	Udaipur	Semari	Bhoraipal	Boys Ashram Hostel Bhoraipal	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
80	Banswara	Garhi	Garhi (CT)	Boys Ashram Hostel Garhi (CT)	Ashram Hostel	Boys	TSP	HSC	100	1	1	1	1
81	Banswara	Garhi	Garhi (CT)	Girls Ashram Hostel Garhi (CT)	Ashram Hostel	Girls	TSP	HSC	75	1	1	1	1
82	Banswara	Garhi	Sareri Bari	Boys Ashram Hostel Sareri Bari	Ashram Hostel	Boys	TSP	HSC	100	1	1	1	1
83	Banswara	Arthuna	Jolana	Girls Ashram Hostel Jolana	Ashram Hostel	Girls	TSP	HSC	100	1	1	1	1
84	Banswara	Arthuna	Lokiya Arthuna	Girls Ashram Hostel Lokiya Arthuna	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
85	Banswara	Garhi	Paloda	Girls Ashram Hostel Paloda	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
86	Banswara	Kushalgarh	Ramgarh	Boys Ashram Hostel Ramgarh	Ashram Hostel	Boys	TSP	HSC	100	1	1	1	1
87	Banswara	Kushalgarh	Chhoti Sarwa	Boys Ashram Hostel Chhoti Sarwa	Ashram Hostel	Boys	TSP	HSC	75	1	1	1	1
88	Banswara	Kushalgarh	Kushalgarh (M)	Girls Ashram Hostel Kushalgarh (M)	Ashram Hostel	Girls	TSP	HSC	100	1	1	1	1
89	Banswara	Kushalgarh	Chhoti Sarwa	Girls Ashram Hostel Chhoti Sarwa	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
90	Banswara	Kushalgarh	Teemera-Kalan	Girls Ashram Hostel Teemera-Kalan	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
91	Banswara	Kushalgarh	Himlabada	Boys Ashram Hostel Himlabada	Ashram Hostel	Boys	TSP	HSC	75	1	1	1	1
92	Banswara	Kushalgarh	Badla ki rel	Girls Ashram Hostel Badla ki rel	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
93	Banswara	Kushalgarh	Bassi Kushalgarh	Girls Ashram Hostel Bassi Kushalgarh	Ashram Hostel	Girls	TSP	SSC	50	1	1	1	1
94	Banswara	Kushalgarh	Jheekli	Girls Ashram Hostel Jheekli	Ashram Hostel	Girls	TSP	SSC	50	1	1	1	1
95	Banswara	Kushalgarh	Potaliya	Girls Ashram Hostel Potaliya	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
96	Banswara	Chhoti Sarwan	Chhoti Sarwan	Boys Ashram Hostel Chhoti Chhoti Sarwan	Ashram Hostel	Boys	TSP	SSC	100	1	1	1	1
97	Banswara	Chhoti Sarwan	Danpur	Girls Ashram Hostel Danpur	Ashram Hostel	Girls	TSP	SSC	50	1	1	1	1
98	Banswara	Chhoti Sarwan	Ghori Tejpur	Boys Ashram Hostel Ghori Tejpur	Ashram Hostel	Boys	TSP	SSC	75	1	1	1	1
99	Banswara	Chhoti Sarwan	Chhoti Sarwan	Girls Ashram Hostel Chhoti Chhoti Sarwan	Ashram Hostel	Girls	TSP	SSC	75	1	1	1	1
100	Banswara	Bagidora	Kalinjara	Boys Ashram Hostel Kalinjara	Ashram Hostel	Boys	TSP	HSC	100	1	1	1	1
101	Banswara	Gangar Talai	Gangar Talai	Boys Ashram Hostel Gangar Talai	Ashram Hostel	Boys	TSP	HSC	100	1	1	1	1
102	Banswara	Bagidora	Barodiya	Boys Ashram Hostel Barodiya	Ashram Hostel	Boys	TSP	HSC	75	1	1	1	1
103	Banswara	Gangar Talai	Sallo Pat	Boys Ashram Hostel Sallo Pat	Ashram Hostel	Boys	TSP	SSC	75	1	1	1	1
104	Banswara	Bagidora	Bagidora	Girls Ashram Hostel Bagidora	Ashram Hostel	Girls	TSP	HSC	100	1	1	1	1
105	Banswara	Bagidora	Karji	Girls Ashram Hostel Karji	Ashram Hostel	Girls	TSP	HSC	75	1	1	1	1
106	Banswara	Gangar Talai	Panchal	Girls Ashram Hostel Panchal Tandi	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
107	Banswara	Bagidora	Barodiya	Girls Ashram Hostel Barodiya	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
108	Banswara	Bagidora	Naugama	Girls Ashram Hostel Naugama	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
109	Banswara	Gangar Talai	Jhermoti	Girls Ashram Hostel Jhermoti Lankai	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
110	Banswara	Gangar Talai	Gamaniya Moti	Girls Ashram Hostel Gamaniya Moti	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
111	Banswara	Bagidora	Shakkarwara	Girls Ashram Hostel Shakkarwara	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
112	Banswara	Banswara	Abapura	Boys Ashram Hostel Abapura	Ashram Hostel	Boys	TSP	HSC	100	1	1	1	1
113	Banswara	Banswara	Khera/ Barlipara	Boys Ashram Hostel Khera/ Barlipara	Ashram Hostel	Boys	TSP	SSC	100	1	1	1	1
114	Banswara	Talwara	Talwara	Boys Ashram Hostel Talwara	Ashram Hostel	Boys	TSP	HSC	75	1	1	1	1
115	Banswara	Banswara	Banswara	Boys Ashram Hostel Banswara	Talented	Boys	TSP	HSC	75	0	1	1	1

116	Banswara	Talwara	Kupra	Boys Ashram Hostel Kupra	Ashram Hostel	Boys	TSP	HSC	75	1	1	1	1
117	Banswara	Banswara	Banswara	Girls Ashram Hostel Banswara	Ashram Hostel	Girls	TSP	HSC	10	0	1	1	1
118	Banswara	Talwara	Talwara	Girls Ashram Hostel Talwara	Ashram Hostel	Girls	TSP	HSC	75	0	1	1	1
119	Banswara	Banswara	Boriya	Girls Ashram Hostel Boriya	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
120	Banswara	Banswara	Khera/Barlipara	Girls Ashram Hostel Khera/Barlipara	Ashram Hostel	Girls	TSP	SSC	50	1	1	1	1
121	Banswara	Banswara	Nawa Gaon	Girls Ashram Hostel Nawa Gaon	Ashram Hostel	Girls	TSP	SSC	50	1	1	1	1
122	Banswara	Anandpuri	Anandpuri	Boys Ashram Hostel Anandpuri	Ashram Hostel	Boys	TSP	HSC	100	1	1	1	1
123	Banswara	Anandpuri	Anandpuri	Girls Ashram Hostel Anandpuri	Ashram Hostel	Girls	TSP	HSC	100	1	1	1	1
124	Banswara	Anandpuri	Chandarwara	Girls Ashram Hostel Chandarwara	Ashram Hostel	Girls	TSP	HSC	100	1	1	1	1
125	Banswara	Anandpuri	Sharda	Girls Ashram Hostel Sharda	Ashram Hostel	Girls	TSP	HSC	75	1	1	1	1
126	Banswara	Anandpuri	Madkola Mogji	Girls Ashram Hostel Madkola Mogji	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
127	Banswara	Anandpuri	Dokar	Girls Ashram Hostel Dokar	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
128	Banswara	Anandpuri	Barliya	Girls Ashram Hostel Barliya	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
129	Banswara	Anandpuri	Tamtiya	Girls Ashram Hostel Tamtiya	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
130	Banswara	Anandpuri	Udaipura Bara	Girls Ashram Hostel Udaipura Bara	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
131	Banswara	Ghatol	Roopji Ka Khera	Boys Ashram Hostel Roopji Ka Khera	Ashram Hostel	Boys	TSP	HSC	75	1	1	1	1
132	Banswara	Ghatol	Narwali	Boys Ashram Hostel Narwali	Ashram Hostel	Boys	TSP	HSC	75	1	1	1	1
133	Banswara	Ghatol	Padoli Rathor	Boys Ashram Hostel Padoli Rathor	Ashram Hostel	Boys	TSP	HSC	75	1	1	1	1
134	Banswara	Ghatol	Jagpura	Girls Ashram Hostel Jagpura	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
135	Banswara	Ghatol	Bassi ada	Girls Ashram Hostel Bassi ada	Ashram Hostel	Girls	TSP	SSC	50	1	1	1	1
136	Banswara	Ghatol	Borda	Boys Ashram Hostel Borda	Ashram Hostel	Boys	TSP	HSC	125	2	1	1	1
137	Banswara	Ghatol	Ghatol	Girls Ashram Hostel Ghatol	Ashram Hostel	Girls	TSP	HSC	75	1	1	1	1
138	Banswara	Sajjangarh	Kasarwari	Boys Ashram Hostel Kasarwari	Ashram Hostel	Boys	TSP	HSC	75	1	1	1	1
139	Banswara	Sajjangarh	Tambesara	Boys Ashram Hostel Tambesara	Ashram Hostel	Boys	TSP	HSC	75	1	1	1	1
140	Banswara	Sajjangarh	Doongra-Khurd	Boys Ashram Hostel Doongra-Khurd (Chhota Doongra)	Ashram Hostel	Boys	TSP	HSC	75	1	1	1	1
141	Banswara	Sajjangarh	Sajjangarh	Girls Ashram Hostel Sajjangarh	Ashram Hostel	Girls	TSP	HSC	75	1	1	1	1
142	Banswara	Sajjangarh	Doongra-Khurd	Girls Ashram Hostel Doongra-Khurd (Chhota Doongra)	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
143	Banswara	Sajjangarh	Sagwa	Girls Ashram Hostel Sagwa (Sakkarwara)	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
144	Banswara	Ghatol	Ghatol	Girls Sports Hostel Ghatol	Sports	Girls	TSP	HSC	50	1	1	1	1
145	Banswara	Ghatol	Harenji Ka Khera	Girls Residential Hostel Harenji Ka Khera	Residential Hostel	Girls	TSP	HSC	150	2	1	1	1
146	Banswara	Kushalgarh	Chudada Kushalgarh	Boys EMR School Chudada Kushalgarh	EMRS	Boys	TSP	HSC	350	3	1	1	1
147	Banswara	Anandpuri	Pandola	Boys/Girls EMR School Pandola	EMRS	Boys/Girls	TSP	HSC	240	3	1	1	1
148	Banswara	Banswara	Mahi Dem	Boys Ashram Hostel Mahi Dem	Ashram Hostel	Boys	TSP	HSC	100	1	1	1	1
149	Banswara	Banswara	Lodha	Boys Sports Lodha	Sports	Boys	TSP	HSC	100	0	1	1	1
150	Banswara	Talwara	Talwara	Girls Sports Talwara	Sports	Girls	TSP	HSC	75	1	1	1	1
151	Dungarpur	Aspur	Aspur	Boys Ashram Hostel Aspur	Ashram Hostel	Boys	TSP	HSC	75	1	1	1	1
152	Dungarpur	Aspur	Aspur	Girls Ashram Hostel Aspur	Ashram Hostel	Girls	TSP	HSC	100	1	1	1	1
153	Dungarpur	Simalwara	Bansiya	Girls Ashram Hostel Bansiya	Ashram Hostel	Girls	TSP	HSC	75	1	1	1	1
154	Dungarpur	Simalwara	Bargama	Boys Ashram Hostel Bargama	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
155	Dungarpur	Sagwara	Bargi	Girls Ashram Hostel Bargi	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1

156	Dungarpur	Sagwara	Bheelloora	Boys Ashram Hostel Bheelloora	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
157	Dungarpur	Sagwara	Bheelloora	Girls Ashram Hostel Bheelloora	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
158	Dungarpur	Bichhiwara	Bichhiwara	Boys Ashram Hostel Bichhiwara	Ashram Hostel	Boys	TSP	HSC	75	1	1	1	1
159	Dungarpur	Simalwara	Cheekhli	Girls Ashram Hostel Cheekhli	Ashram Hostel	Girls	TSP	HSC	100	1	1	1	1
160	Dungarpur	Sagwara	Cheentri	Girls Ashram Hostel Cheentri	Ashram Hostel	Girls	TSP	HSC	25	1	1	1	1
161	Dungarpur	Bichhiwara	Chhapi	Girls Ashram Hostel Chhapi	Ashram Hostel	Girls	TSP	HSC	100	1	1	1	1
162	Dungarpur	Sagwara	Chitrakut	Boys Ashram Hostel Chitrakut	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
163	Dungarpur	Bichhiwara	Chundawara	Boys Ashram Hostel Chundawara	Ashram Hostel	Boys	TSP	HSC	75	1	1	1	1
164	Dungarpur	Aspur	Dewla	Girls Ashram Hostel Dewla	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
165	Dungarpur	Simalwara	Dooka	Boys Ashram Hostel Dooka	Ashram Hostel	Boys	TSP	HSC	100	1	1	1	1
166	Dungarpur	Dungarpur	Dungarpur	Boys Sports Dungarpur	Sports	Boys	TSP	HSC	50	1	1	1	1
167	Dungarpur	Dungarpur	Dungarpur	Boys Pratibhawan Hostel Dungarpur	Talented	Boys	TSP	HSC	75	0	1	1	1
168	Dungarpur	Dungarpur	Dungarpur	Girls Ashram Hostel Dungarpur	Ashram Hostel	Girls	TSP	HSC	100	0	1	1	1
169	Dungarpur	Dungarpur	Falaj	Boys Ashram Hostel Falaj	Ashram Hostel	Boys	TSP	HSC	75	1	1	1	1
170	Dungarpur	Dungarpur	Falaj	Girls Ashram Hostel Falaj	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
171	Dungarpur	Bichhiwara	Gamri Ahara	Boys Ashram Hostel Gamri Ahara	Ashram Hostel	Boys	TSP	HSC	75	1	1	1	1
172	Dungarpur	Bichhiwara	Gandwa Pal	Boys Ashram Hostel Gandwa Pal	Ashram Hostel	Boys	TSP	HSC	75	1	1	1	1
173	Dungarpur	Simalwara	Jhalap	Boys Ashram Hostel Jhalap	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
174	Dungarpur	Dungarpur	Kanhari Chak -A	Boys Ashram Hostel Kanhari Chak -A	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
175	Dungarpur	Sagwara	Khargada	Girls Ashram Hostel Khargada	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
176	Dungarpur	Dungarpur	Mal Chauki	Boys Ashram Hostel Mal Chauki	Ashram Hostel	Boys	TSP	HSC	75	1	1	1	1
177	Dungarpur	Bichhiwara	Mara	Boys Ashram Hostel Mara	Ashram Hostel	Boys	TSP	HSC	130	2	1	1	1
178	Dungarpur	Bichhiwara	Mewara	Girls Ashram Hostel Mewara	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
179	Dungarpur	Aspur	Nithauwa	Boys Ashram Hostel Nithauwa	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
180	Dungarpur	Sagwara	Nokhna	Boys Ashram Hostel Nokhna	Ashram Hostel	Boys	TSP	HSC	75	1	1	1	1
181	Dungarpur	Sagwara	Obri	Boys Ashram Hostel Obri	Ashram Hostel	Boys	TSP	HSC	100	1	1	1	1
182	Dungarpur	Sagwara	Obri	Girls Ashram Hostel Obri	Ashram Hostel	Girls	TSP	HSC	100	1	1	1	1
183	Dungarpur	Aspur	Pachlasi Chhota	Boys Ashram Hostel Pachlasi Chhota	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
184	Dungarpur	Sagwara	Padardi Bari	Girls Ashram Hostel Padardi Bari	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
185	Dungarpur	Aspur	Pal Nithauwa	Girls Ashram Hostel Pal Nithauwa	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
186	Dungarpur	Bichhiwara	Paldeval	Boys Ashram Hostel Paldeval	Ashram Hostel	Boys	TSP	HSC	75	1	1	1	1
187	Dungarpur	Dungarpur	Palmandav	Girls Ashram Hostel Palmandav	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
188	Dungarpur	Aspur	Parda Chundawat	Girls EMRS Hostel Parda Chundawat	EMRS	Girls	TSP	SSC	120	2	1	1	1
189	Dungarpur	Sagwara	Parwa	Boys Ashram Hostel Parwa	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
190	Dungarpur	Simalwara	Peeth	Boys Ashram Hostel Peeth	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
191	Dungarpur	Dungarpur	Punali	Girls Sports Punali	Sports	Girls	TSP	HSC	50	1	1	1	1
192	Dungarpur	Aspur	Punpur	Boys Ashram Hostel Punpur	Ashram Hostel	Boys	TSP	HSC	75	1	1	1	1
193	Dungarpur	Dungarpur	Raghunath Pura	Boys Ashram Hostel Raghunath Pura	Ashram Hostel	Boys	TSP	HSC	100	1	1	1	1
194	Dungarpur	Aspur	Ramgarh	Boys Ashram Hostel Ramgarh	Ashram Hostel	Boys	TSP	HSC	75	1	1	1	1
195	Dungarpur	Dungarpur	Rampur	Girls Model Public RS Rampur	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
196	Dungarpur	Simalwara	Rasta	Boys Ashram Hostel Rasta Pal	Ashram Hostel	Boys	TSP	HSC	75	1	1	1	1

197	Dungarpur	Aspur	Reenchha	Boys Ashram Hostel Reenchha	Ashram Hostel	Boys	TSP	HSC	100	1	1	1	1
198	Dungarpur	Aspur	Sabla	Girls Ashram Hostel Sabla	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
199	Dungarpur	Sagwara	Sagwara	Boys Residential Hostel Sagwara	Residential Hostel	Boys	TSP	HSC	210	2	1	1	1
200	Dungarpur	Dungarpur	Sati Rampur	Girls Model Public RS Sati Rampur	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
201	Dungarpur	Simalwara	Seemalwara (CT)	Boys Ashram Hostel Seemalwara (CT)	Ashram Hostel	Boys	TSP	HSC	100	1	1	1	1
202	Dungarpur	Simalwara	Seemalwara (CT)	Girls Ashram Hostel Seemalwara (CT)	Ashram Hostel	Girls	TSP	HSC	100	1	1	1	1
203	Dungarpur	Simalwara	Simalwara	Boys EMR School Simalwara	EMRS	Boys	TSP	HSC	350	3	1	1	1
204	Dungarpur	Dungarpur	Surata	Boys Ashram Hostel Surata	Ashram Hostel	Boys	TSP	HSC	100	1	1	1	1
205	Dungarpur	Dungarpur	Surpur	Boys Model Public RS Surpur	MPRS	Boys	TSP	HSC	210	2	1	1	1
206	Dungarpur	Bichhiwara	Talaiyan	Boys Ashram Hostel Talaiyan	Ashram Hostel	Boys	TSP	HSC	100	1	1	1	1
207	Dungarpur	Sagwara	Thakarda	Boys Ashram Hostel Thakarda	Ashram Hostel	Boys	TSP	HSC	75	1	1	1	1
208	Pratapgarh	Pratapgarh	Devgarh	Boys Ashram Hostel Devgarh	Ashram Hostel	Boys	TSP	HSC	80	1	1	1	1
209	Pratapgarh	Pratapgarh	Thara	Boys Ashram Hostel Thara	Ashram Hostel	Boys	TSP	HSC	100	1	1	1	1
210	Pratapgarh	Pratapgarh	Bori	Boys Ashram Hostel Bori	Ashram Hostel	Boys	TSP	SSC	80	1	1	1	1
211	Pratapgarh	Pratapgarh	Dhamotar	Boys Ashram Hostel Dhamotar	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
212	Pratapgarh	Pratapgarh	Bara Varda	Boys Ashram Hostel Bara Varda	Ashram Hostel	Boys	TSP	SSC	50	1	1	1	1
213	Pratapgarh	Pratapgarh	Gandher	Boys Ashram Hostel Gandher	Ashram Hostel	Boys	TSP	SSC	50	1	1	1	1
214	Pratapgarh	Pratapgarh	Kulthana	Boys Ashram Hostel Kulthana	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
215	Pratapgarh	Pratapgarh	Pratapgarh (M)	Boys Ashram Hostel Pratapggarh (M)	Talented	Boys	TSP	HSC	50	0	1	1	1
216	Pratapgarh	Pratapgarh	Pratapgarh (M)	Boys Ashram Hostel Pratapggarh (M)	Ashram Hostel	Boys	TSP	HSC	50	0	1	1	1
217	Pratapgarh	Pratapgarh	Devgarh	Girls Ashram Hostel Devgarh	Ashram Hostel	Girls	TSP	SSC	50	1	1	1	1
218	Pratapgarh	Pratapgarh	Kulthana	Girls Ashram Hostel Kulthana	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
219	Pratapgarh	Pratapgarh	Pratapgarh (M)	Girls Ashram Hostel Pratapggarh (M)	Ashram Hostel	Girls	TSP	HSC	100	1	1	1	1
220	Pratapgarh	Pratapgarh	Awleshwar	Girls Ashram Hostel Awleshwar	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
221	Pratapgarh	Pratapgarh	Luhariya	Girls Ashram Hostel Luhariya	Ashram Hostel	Girls	TSP	SSC	50	1	1	1	1
222	Pratapgarh	Pratapgarh	Thara	Girls Ashram Hostel Thara	Ashram Hostel	Girls	TSP	HSC	75	1	1	1	1
223	Pratapgarh	Pratapgarh	Bara Varda	Girls Ashram Hostel Bara Varda	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
224	Pratapgarh	Arnod	Nagdi	Boys Ashram Hostel Nagdi	Ashram Hostel	Boys	TSP	SSC	80	1	1	1	1
225	Pratapgarh	Arnod	Arnod	Boys Ashram Hostel Arnod	Ashram Hostel	Boys	TSP	HSC	80	1	1	1	1
226	Pratapgarh	Arnod	Salamgarh	Boys Ashram Hostel Salamgarh	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
227	Pratapgarh	Arnod	Dalot	Boys Ashram Hostel Dalot	Ashram Hostel	Boys	TSP	HSC	75	1	1	1	1
228	Pratapgarh	Arnod	Jajali	Boys Ashram Hostel Jajali	Ashram Hostel	Boys	TSP	SSC	75	1	1	1	1
229	Pratapgarh	Arnod	Choopna	Boys Ashram Hostel Choopna	Ashram Hostel	Boys	TSP	HSC	75	1	1	1	1
230	Pratapgarh	Arnod	Bari Sakthali	Girls Ashram Hostel Bari Sakthali	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
231	Pratapgarh	Arnod	Arnod	Girls Ashram Hostel Arnod	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
232	Pratapgarh	Arnod	Dalot	Girls Ashram Hostel Dalot	Ashram Hostel	Girls	TSP	HSC	100	1	1	1	1
233	Pratapgarh	Arnod	Sakthali thana	Girls Ashram Hostel Sakthali thana	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
234	Pratapgarh	Arnod	Sevna	Girls Ashram Hostel Sevna	Ashram Hostel	Girls	TSP	SSC	50	1	1	1	1
235	Pratapgarh	Peepalkhoont	Peepal Khoont	Boys Ashram Hostel Peepal Khoont	Ashram Hostel	Boys	TSP	HSC	130	2	1	1	1

236	Pratapgarh	Peepalkhoont	Ghantali	Boys Ashram Hostel Ghantali	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
237	Pratapgarh	Peepalkhoont	Suhagpura	Boys Ashram Hostel Suhagpura	Ashram Hostel	Boys	TSP	HSC	100	1	1	1	1
238	Pratapgarh	Peepalkhoont	Rampuriya	Boys Ashram Hostel Rampuriya	Ashram Hostel	Boys	TSP	HSC	100	1	1	1	1
239	Pratapgarh	Peepalkhoont	Dunglawani	Girls Ashram Hostel Dunglawani	Ashram Hostel	Girls	TSP	SSC	50	1	1	1	1
240	Pratapgarh	Peepalkhoont	Peepal Khoont	Girls Ashram Hostel Peepal Khoont	Ashram Hostel	Girls	TSP	HSC	75	1	1	1	1
241	Pratapgarh	Peepalkhoont	Suhagpura	Girls Ashram Hostel Suhagpura	Ashram Hostel	Girls	TSP	HSC	75	1	1	1	1
242	Pratapgarh	Peepalkhoont	Pandawa	Girls Ashram Hostel Pandawa	Ashram Hostel	Girls	TSP	SSC	50	1	1	1	1
243	Pratapgarh	Peepalkhoont	Mota Dhamaniya	Girls Ashram Hostel Mota Dhamaniya	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
244	Pratapgarh	Dhariyawad	Gothra	Boys Ashram Hostel Gothra	Ashram Hostel	Boys	TSP	SSC	80	1	1	1	1
245	Pratapgarh	Dhariyawad	Parsola	Boys Ashram Hostel Parsola	Ashram Hostel	Boys	TSP	HSC	75	1	1	1	1
246	Pratapgarh	Dhariyawad	Parsola	Girls Ashram Hostel Parsola	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
247	Pratapgarh	Dhariyawad	Dhariyawad (CT)	Girls Ashram Hostel Dhariyawad (CT)	Ashram Hostel	Girls	TSP	HSC	70	1	1	1	1
248	Pratapgarh	Dhariyawad	Khoonta	Girls Ashram Hostel Khoonta	Ashram Hostel	Girls	TSP	HSC	75	1	1	1	1
249	Pratapgarh	Pratapgarh	Pratapgarh	Boys Residential Hostel Pratapgarh	Residential Hostel	Boys	TSP	HSC	350	3	1	1	1
250	Pratapgarh	Pratapgarh	Teemarwa	Girls EMR School Teemarwa	EMRS	Girls	TSP	SSC	300	3	1	1	1
251	Pratapgarh	Pratapgarh	Pratapgarh	Boys Sports Pratapgarh	Sports	Boys	TSP	HSC	50	0	1	1	1
252	Pratapgarh	Pratapgarh	Pratapgarh	Girls Sports Pratapgarh	Sports	Girls	TSP	HSC	150	0	1	1	1
253	Pratapgarh	Pratapgarh	Madhura Talab	Girls Ashram Hostel Madhura Talab	Ashram Hostel	Girls	TSP	HSC	50	1	1	1	1
254	Pratapgarh	Pratapgarh	Nakor	Girls Ashram Hostel Nakor	Ashram Hostel	Girls	TSP	SSC	50	1	1	1	1
255	Pratapgarh	Choti Sadri	Karju	Girls Ashram Hostel Karju	Ashram Hostel	Girls	Scattered	HSC	50	1	1	1	1
256	Pratapgarh	Choti Sadri	Dhola Pani	Girls Ashram Hostel Dhola Pani	Ashram Hostel	Girls	MADA	HSC	140	2	1	1	1
257	Pratapgarh	Choti Sadri	Bhat kheri	Girls Ashram Hostel Bhat kheri	Ashram Hostel	Girls	MADA	HSC	50	1	1	1	1
258	Sirohi	Abu Road	Meen / Taleti	Boys Ashram Hostel Meen / Taleti	Ashram Hostel	Boys	TSP	SSC	80	1	1	1	1
259	Sirohi	Abu Road	Doytra	Boys Ashram Hostel Doytra	Ashram Hostel	Boys	TSP	SSC	130	2	1	1	1
260	Sirohi	Abu Road	Girwar	Boys Ashram Hostel Girwar	Ashram Hostel	Boys	TSP	HSC	130	2	1	1	1
261	Sirohi	Abu Road	Siyawa	Boys Ashram Hostel Siyawa	Ashram Hostel	Boys	TSP	SSC	50	1	1	1	1
262	Sirohi	Abu Road	Kiwarli	Boys Ashram Hostel Kiwarli	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
263	Sirohi	Abu Road	Santpur (Rural) (CT)	Boys Ashram Hostel Santpur (Rural) (CT)	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
264	Sirohi	Abu Road	Or	Boys Ashram Hostel Or	Ashram Hostel	Boys	TSP	SSC	25	1	1	1	1
265	Sirohi	Abu Road	Amthala	Boys Ashram Hostel Amthala	Ashram Hostel	Boys	TSP	HSC	50	1	1	1	1
266	Sirohi	Abu Road	Or	Girls Ashram Hostel Or	Ashram Hostel	Girls	TSP	SSC	130	2	1	1	1
267	Sirohi	Abu Road	Manpur (Rural)	Girls Ashram Hostel Manpur (Rural)	Ashram Hostel	Girls	TSP	HSC	120	2	1	1	1
268	Sirohi	Abu Road	Abu Road	Boys EMR School Abu Road	EMRS	Boys	TSP	HSC	350	3	1	1	1
269	Sirohi	Abu Road	Santpur (Rural) (CT)	Boys Sports Santpur (Rural) (CT)	Sports	Boys	TSP	HSC	50	1	1	1	1
270	Sirohi	Abu Road	Santpur (Rural) (CT)	Girls Sports Santpur (Rural) (CT)	Sports	Girls	TSP	HSC	50	1	1	1	1
271	Sirohi	Pindwara	Moras	Boys Ashram Hostel Moras	Ashram Hostel	Boys	MADA	SSC	140	2	1	1	1
272	Sirohi	Pindwara	Aaprikhera	Girls Ashram Hostel Aaprikhera	EMRS	Girls	MADA	SSC	100	1	1	1	1
273	Sirohi	Pindwara	Bhoola	Girls Ashram Hostel Bhoola	Sports	Girls	MADA	HSC	50	1	1	1	1
274	Sirohi	Pindwara	Swaroopganj	Boys Ashram Hostel Swaroopganj	Sports	Boys	MADA	HSC	50	1	1	1	1
275	Rajsamand	Kumbhalgarh	Kelwara	Girls Ashram Hostel Kelwara	Ashram Hostel	Girls	MADA	HSC	50	1	1	1	1

276	Rajsamand	Rajsamand	Rajsamand	Boys Ashram Hostel Rajsamand	Ashram Hostel	Boys	Scattered	HSC	50	1	1	1	1
277	Rajsamand	Khamnor	Sema	Girls Ashram Hostel Sema	Ashram Hostel	Girls	Scattered	HSC	50	1	1	1	1
278	Rajsamand	Rajsamand	Poothol	Girls Ashram Hostel Poothol	Ashram Hostel	Girls	Scattered	HSC	50	1	1	1	1
279	Chittorgarh	Bari Sadri	Moonjwa	Boys Ashram Hostel Moonjwa	Ashram Hostel	Boys	MADA	HSC	100	1	1	1	1
280	Chittorgarh	Bhainsrorgarh	Laxmipur	Boys Ashram Hostel Laxmipur	Ashram Hostel	Boys	MADA	HSC	100	1	1	1	1
281	Chittorgarh	Bhainsrorgarh	Rawatbhata (M)	Girls Ashram Hostel Rawatbhata (M)	Ashram Hostel	Girls	MADA	HSC	50	1	1	1	1
282	Chittorgarh	Begun	Katunda	Girls Ashram Hostel Katunda	Ashram Hostel	Girls	Scattered	HSC	50	1	1	1	1
283	Chittorgarh	Begun	Tejpur	Girls Ashram Hostel Tejpur	Ashram Hostel	Girls	Scattered	HSC	50	1	1	1	1
284	Ajmer	Kekri	Kekri	Girls Ashram Hostel Kekri	Ashram Hostel	Girls	Scattered	HSC	50	1	1	1	1
285	Alwar	Rajgarh	Tahla	Girls Ashram Hostel Tahla	Ashram Hostel	Girls	Scattered	HSC	50	1	1	1	1
286	Alwar	Tahnagazi	Kyara	Girls Ashram Hostel Kyara	Ashram Hostel	Girls	Scattered	HSC	100	1	1	1	1
287	Alwar	Reni	Reni	Girls Ashram Hostel Reni	Ashram Hostel	Girls	Mada	HSC	100	1	1	1	1
288	Alwar	Rajgarh	Rajgarh	Girls Ashram Hostel Rajgarh	Ashram Hostel	Girls	Mada	HSC	100	1	1	1	1
289	Alwar	Rajgarh	Dubbi	Girls Ashram Hostel Dubbi	Ashram Hostel	Girls	Mada	HSC	50	1	1	1	1
290	Alwar	Rajgarh	Palpur	Girls Ashram Hostel Palpur	Ashram Hostel	Girls	Mada	HSC	100	1	1	1	1
291	Alwar	Rajgarh	Jaisinghpura	Girls Ashram Hostel Jaisinghpura	Ashram Hostel	Girls	Mada	HSC	50	1	1	1	1
292	Alwar	Rajgarh	Nathalwara	Girls Ashram Hostel Nathalwara	Ashram Hostel	Girls	Mada	HSC	50	1	1	1	1
293	Alwar	Rajgarh	Mallana	Girls Ashram Hostel Mallana	Ashram Hostel	Girls	Mada	HSC	50	1	1	1	1
294	Alwar	Tahnagazi	Tahnagazi	Girls Ashram Hostel Tahnagazi	Ashram Hostel	Girls	Mada	HSC	100	1	1	1	1
295	Alwar	Rajgarh	Mallana	Boys/Girls EMRS Hostel Mallana	EMRS	Boys/Girls	Mada	SSC	180	2	1	1	1
296	Alwar	Rajgarh	Patan	Boys/Girls EMRS Hostel Patan	EMRS	Boys/Girls	Mada	SSC	180	2	1	1	1
297	Kauroli	Sapotra	Sapotra	Girls Ashram Hostel Sapotra	Ashram Hostel	Girls	Mada	HSC	100	1	1	1	1
298	Kauroli	Todabhim	Nangal Sherpur	Boys Ashram Hostel Nangal Sherpur	Ashram Hostel	Boys	Mada	HSC	100	1	1	1	1
299	Kauroli	Sapotra	Karanpur	Boys Ashram Hostel Karanpur	Ashram Hostel	Boys	Mada	HSC	50	1	1	1	1
300	Kauroli	Hindon	Katkar	Boys Ashram Hostel Katkar	Ashram Hostel	Boys	Mada	HSC	100	1	1	1	1
301	Kauroli	Sapotra	Nayagaon	Girls Ashram Hostel Nayagaon	Ashram Hostel	Girls	Mada	-	50	1	1	1	1
302	Kauroli	Todabhim	Ranoli	Boys/Girls EMRS Hostel Ranoli	EMRS	Boys/Girls	Mada	SSC	180	2	1	1	1
303	Kota	Ladpura	Mandana	Girls Ashram Hostel Mandana	Ashram Hostel	Girls	Mada	HSC	50	1	1	1	1
304	Jaipur	Bassi	Gwalni	Girls Ashram Hostel Gwalni	Ashram Hostel	Girls	Scattered	HSC	50	1	1	1	1
305	Jaipur	Bassi	Barwa	Girls Ashram Hostel Barwa	Ashram Hostel	Girls	Scattered	HSC	50	1	1	1	1
306	Jaipur	Chaksu	Theekariya Meenan	Boys Ashram Hostel Theekariya Meenan	Ashram Hostel	Boys	Mada	SSC	50	1	1	1	1
307	Jaipur	Jamwaramgarh	Dantala Meena	Boys Ashram Hostel Dantala Meena	Ashram Hostel	Boys	Mada	SSC	50	1	1	1	1
308	Jaipur	Amer	dhand	Boys Ashram Hostel dhand	Ashram Hostel	Boys	Mada	SSC	50	1	1	1	1
309	Jaipur	Bassi	jhar	Girls Ashram Hostel jhar	Ashram Hostel	Girls	Mada	SSC	50	1	1	1	1
310	Jaipur	Bassi	Jairam Ka Bas	Girls Ashram Hostel Jairam Ka Bas	Ashram Hostel	Girls	Mada	SSC	50	1	1	1	1
311	Jaipur	Bassi	Khatepura	Girls Ashram Hostel Khatepura	Ashram Hostel	Girls	Mada	SSC	50	1	1	1	1
312	Jaipur	Bassi	Anatpura	Girls Ashram Hostel Anatpura	Ashram Hostel	Girls	Mada	SSC	50	1	1	1	1
313	Jaipur	Bassi	Hardi	Girls Ashram Hostel Hardi	Ashram Hostel	Girls	Mada	HSC	50	1	1	1	1
314	Jaipur	Bassi	Patan	Girls Ashram Hostel Patan	Ashram Hostel	Girls	Mada	HSC	50	1	1	1	1
315	Jaipur	Bassi	Gudha Meena	Girls Ashram Hostel Gudha Meena	Ashram Hostel	Girls	Mada	HSC	50	1	1	1	1

316	Jaipur	Bassi	Lalgarh	Girls Ashram Hostel Lalgarh	Ashram Hostel	Girls	Mada	HSC	50	1	1	1	1
317	Jaipur	Chaksu	Bhagwatsar Kankariya	Girls Ashram Hostel Bhagwatsar Kankariya	Ashram Hostel	Girls	Mada	HSC	50	1	1	1	1
318	Jaipur	Chaksu	Girdharilalpur	Girls Ashram Hostel Girdharilalpur	Ashram Hostel	Girls	Mada	HSC	50	1	1	1	1
319	Jaipur	Bassi	Biharipura	Boys/Girls EMRS Hostel Biharipura	EMRS	Boys/Girls	Mada	SSC	180	2	1	1	1
320	Jaisalmer	Jaisalmer	Jethwai	Girls Ashram Hostel Jethwai	Ashram Hostel	Girls	Scattered	-	50	1	1	1	1
321	Jodhpur	Shergarh	Shergarh	Girls Ashram Hostel Shergarh	Ashram Hostel	Girls	Scattered	HSC	50	1	1	1	1
322	Jhalawar	Khanpur	Borda Mau	Boys Ashram Hostel Borda Mau	Ashram Hostel	Boys	Mada	HSC	50	1	1	1	1
323	Jhalawar	Aklara	Pachola	Boys Ashram Hostel Pachola	Ashram Hostel	Boys	Mada	HSC	50	1	1	1	1
324	Jhalawar	Jhalawar	Jhalrapatan	Boys Residential School Jhalrapatan	Residential School	Boys	Mada	HSC	210	2	1	1	1
325	Tonk	Devli	Rajkot	Girls Ashram Hostel Rajkot	Ashram Hostel	Girls	Mada	HSC	50	1	1	1	1
326	Tonk	Niwai	Niwai	Girls EMRS Hostel Niwai	EMRS	Girls	Mada	HSC	350	3	1	1	1
327	Dausa	Bandikui	Bhanwata	Girls Ashram Hostel Bhanwata	Ashram Hostel	Girls	Mada	SSC	100	1	1	1	1
328	Dausa	Sikrai	Mandri	Girls Ashram Hostel Mandri	Ashram Hostel	Girls	Mada	HSC	50	1	1	1	1
329	Dausa	Mauva	Ukroond	Boys Ashram Hostel Ukroond	Ashram Hostel	Boys	Mada	SSC	100	1	1	1	1
330	Dausa	Lalsot	Basadi Kalan	Boys Ashram Hostel Basadi Kalan	Ashram Hostel	Boys	Mada	HSC	50	1	1	1	1
331	Dausa	Lalsot	Ralawas	Boys Ashram Hostel Ralawas	Ashram Hostel	Boys	Mada	SSC	100	1	1	1	1
332	Dausa	Dausa	Kali Pahari	Boys Ashram Hostel Kali Pahari	Ashram Hostel	Boys	Mada	SSC	100	1	1	1	1
333	Dausa	Bandikui	Nihalpura	Boys Ashram Hostel Nihalpura	Ashram Hostel	Boys	Mada	SSC	50	1	1	1	1
334	Dausa	Sikrai	Ghoomana	Boys Ashram Hostel Ghoomana	Ashram Hostel	Boys	Mada	SSC	50	1	1	1	1
335	Dausa	Dausa	Mohanpura	Girls Ashram Hostel Mohanpura	Ashram Hostel	Girls	Mada	HSC	100	1	1	1	1
336	Dausa	Bandikui	Allyapara	Girls Ashram Hostel Allyapara	Ashram Hostel	Girls	Mada	SSC	50	1	1	1	1
337	Dausa	Dausa	Nangal Rajawatan	Girls Ashram Hostel Nangal Rajawatan	Ashram Hostel	Girls	Mada	SSC	50	1	1	1	1
338	Dausa	Lalsot	Bidarkha	Girls Ashram Hostel Bidarkha	Ashram Hostel	Girls	Mada	-	50	1	1	1	1
339	Dausa	Mauva	Mojapura	Girls Ashram Hostel Mojapura	Ashram Hostel	Girls	Mada	HSC	50	1	1	1	1
340	Dausa	-	Naya Gaon	Boys Residential School Naya Gaon	Residential School	Boys	Mada	HSC	240	3	1	1	1
341	Dhaulpur	Basedi	Angai	Girls Ashram Hostel Angai	Ashram Hostel	Girls	Scattered	HSC	50	1	1	1	1
342	Dhaulpur	Basedi	Sarmathura	Girls EMRS Hostel Sarmathura	Ashram Hostel	Girls	Scattered	-	50	1	1	1	1
343	Pali	Sumerpur	Nauvi	Girls Ashram Hostel Nauvi	Ashram Hostel	Girls	Scattered	-	50	1	1	1	1
344	Pali	Bali	Bheemana	Boys Ashram Hostel Bheemana	Ashram Hostel	Boys	Mada	HSC	100	1	1	1	1
345	Pali	Bali	Danverli	Boys Ashram Hostel Danverli	Ashram Hostel	Boys	Mada	SSC	100	1	1	1	1
346	Bundi	Talera	Dabi	Girls Ashram Hostel Dabi	Ashram Hostel	Girls	Scattered	HSC	50	1	1	1	1
347	Bundi	Bundi	Khatkar	Girls Ashram Hostel Khatkar	Ashram Hostel	Girls	Scattered	HSC	50	1	1	1	1
348	Bundi	Hindali	Pech ki bawari	Boys Ashram Hostel Pech ki bawari	Ashram Hostel	Boys	Mada	HSC	50	1	1	1	1
349	Bhilwara	Jahazpur	Luhari Khurd	Boys Ashram Hostel Luhari Khurd	Ashram Hostel	Boys	Mada	HSC	90	1	1	1	1
350	Bhilwara	Mandalgarh	Shyampura	Boys Ashram Hostel Shyampura	Ashram Hostel	Boys	Mada	HSC	50	1	1	1	1
351	Bhilwara	Jahazpur	Dhor	Girls Ashram Hostel Dhor	Ashram Hostel	Girls	Mada	HSC	50	1	1	1	1
352	Sawai Madhopur	Boli	Bonli	Girls Ashram Hostel Bonli	Ashram Hostel	Girls	Scattered	HSC	50	1	1	1	1
353	Sawai Madhopur	Chauth Ka Barwara	Barwara	Boys Ashram Hostel Barwara	Ashram Hostel	Boys	Mada	HSC	100	1	1	1	1
354	Sawai Madhopur	Gangapurcity	Wazeerpur	Boys Ashram Hostel Wazeerpur	Ashram Hostel	Boys	Mada	HSC	100	1	1	1	1
355	Sawai Madhopur	Gangapurcity	Dibsya	Girls Ashram Hostel Dibsya	Ashram Hostel	Girls	Mada	HSC	50	1	1	1	1

356	Sawai Madhopur	Barnala	Barnala	Boys/Girls EMRS Hsotel Barnala	EMRS	Boys/Girls	Mada	SSC	120	2	1	1	1
357	Baran	Atru	Atru	Boys Ashram Hostel Atru	Ashram Hostel	Boys	SAHA RIYA	-	50	1	1	1	1
358	Baran	Anta	Batawadi	Girls Ashram Hostel Batawadi	Ashram Hostel	Girls	Scatte red	HSC	50	1	1	1	1
359	Baran	Kishanganj	Khandela	Boys Ashram Hostel Khandela	Ashram Hostel	Boys	SAHA RIYA	-	25	1	1	1	1
360	Baran	Kishanganj	Kishanganj	Boys Ashram Hostel Kishanganj	Ashram Hostel	Boys	SAHA RIYA	-	65	0	1	1	1
361	Baran	Kishanganj	Bhanwargarh	Boys Ashram Hostel Bhanwargarh	Ashram Hostel	Boys	SAHA RIYA	-	65	1	1	1	1
362	Baran	Kishanganj	Garda	Boys Ashram Hostel Garda	Ashram Hostel	Boys	SAHA RIYA	-	65	1	1	1	1
363	Baran	Kishanganj	Relawan	Boys Ashram Hostel Relawan	Ashram Hostel	Boys	SAHA RIYA	-	50	1	1	1	1
364	Baran	Kishanganj	Bilasgarh	Boys Ashram Hostel Bilasgarh	Ashram Hostel	Boys	SAHA RIYA	-	65	1	1	1	1
365	Baran	Kishanganj	Bajrang Garh	Boys Ashram Hostel Bajrang Garh	Ashram Hostel	Boys	SAHA RIYA	-	40	1	1	1	1
366	Baran	Kishanganj	Ghatti	Girls Ashram Hostel Ghatti	Ashram Hostel	Girls	SAHA RIYA	-	65	1	1	1	1
367	Baran	Kishanganj	Nahargarh	Girls Ashram Hostel Nahargarh	Ashram Hostel	Girls	SAHA RIYA	-	50	1	1	1	1
368	Baran	Kishanganj	Ramgarh	Girls Ashram Hostel Ramgarh	Ashram Hostel	Girls	SAHA RIYA	-	50	1	1	1	1
369	Baran	Kishanganj	Bansthuni	Boys Ashram Hostel Bansthuni	Ashram Hostel	Boys	SAHA RIYA	-	50	1	1	1	1
370	Baran	Kishanganj	Kishanganj	Girls Residential School Kishanganj	Residential School	Girls	SAHA RIYA	HSC	210	2	1	1	1
371	Baran	Kishanganj	Ramgarh	Boys Residential School Ramgarh	Residential School	Boys	SAHA RIYA	SSC	150	2	1	1	1
372	Baran	Baran	Baran	Boys Ashram Hostel Baran	Ashram Hostel	Boys	SAHA RIYA	-	65	0	1	1	1
373	Baran	Baran	Baran	Girls Ashram Hostel Baran	Ashram Hostel	Girls	SAHA RIYA	-	65	0	1	1	1
374	Baran	Shahbad	Agar	Boys Ashram Hostel Agar	Ashram Hostel	Boys	SAHA RIYA	-	25	1	1	1	1
375	Baran	Shahbad	Kasba Thana	Boys Ashram Hostel Kasba Thana	Ashram Hostel	Boys	SAHA RIYA	-	40	1	1	1	1
376	Baran	Shahbad	Chora Khari	Boys Ashram Hostel Chora Khari	Ashram Hostel	Boys	SAHA RIYA	-	25	1	1	1	1
377	Baran	Shahbad	Khanda Sahrol	Boys Ashram Hostel Khanda Sahrol	Ashram Hostel	Boys	SAHA RIYA	-	25	1	1	1	1
378	Baran	Shahbad	Rajpur	Boys Ashram Hostel Rajpur	Ashram Hostel	Boys	SAHA RIYA	-	50	1	1	1	1
379	Baran	Shahbad	Baman Gawan	Boys Ashram Hostel Baman Gawan	Ashram Hostel	Boys	SAHA RIYA	-	50	1	1	1	1
380	Baran	Shahbad	Shahbad	Boys Ashram Hostel Shahbad	Ashram Hostel	Boys	SAHA RIYA	-	50	1	1	1	1
381	Baran	Shahbad	Deori	Boys Ashram Hostel Deori	Ashram Hostel	Boys	SAHA RIYA	-	50	1	1	1	1
382	Baran	Shahbad	Samraniya	Boys Ashram Hostel Samraniya	Ashram Hostel	Boys	SAHA RIYA	-	65	1	1	1	1
383	Baran	Shahbad	Kelwara	Boys Ashram Hostel Kelwara	Ashram Hostel	Boys	SAHA RIYA	-	50	1	1	1	1
384	Baran	Shahbad	Hatri	Boys Ashram Hostel Hatri	Ashram Hostel	Boys	SAHA RIYA	-	25	1	1	1	1
385	Baran	Shahbad	Shahbad	Girls Ashram Hostel Shahbad	Ashram Hostel	Girls	SAHA RIYA	-	65	0	1	1	1
386	Baran	Shahbad	Kelwara	Girls Ashram Hostel Kelwara	Ashram Hostel	Girls	SAHA RIYA	-	65	1	1	1	1
387	Baran	Shahbad	Samraniya	Girls Ashram Hostel Samraniya	Ashram Hostel	Girls	SAHA RIYA	-	50	1	1	1	1
388	Baran	Shahbad	Shahbad	Girls Residential School Shahbad	Residential School	Girls	SAHA RIYA	SSC	150	2	1	1	1
389	Baran	Shahbad	Kushyara	Girls Residential School Kushyara	Residential School	Girls	SAHA RIYA	SSC	120	2	1	1	1
390	Baran	Shahbad	Hanotiya	Boys EMRS Hostel Hanotiya	EMRS	Boys	SAHA RIYA	HSC	350	3	1	1	1
										421	390	390	390