

राजस्थान सरकार

## प्राविधिक शिक्षा मण्डल राजस्थान, जोधपुर

डब्ल्यू-6, रेजीडेंसी रोड (गौरव पथ) जोधपुर

क्रमांक : एफ3( ) प्राशिम/उपापन/खुली बोली/2022-23/3167 दिनांक 7 JUN 2022

## खुली बोली सूचना संख्या 04/2022-23

मण्डल में निम्नलिखित कार्य अनुबन्ध आधार पर दैनिक पारिश्रमिक दर पर श्रमिक उपलब्ध कराने हेतु अधिकृत गैर सरकारी संगठन जो इस प्रकार की सेवायें प्रदान करने हेतु दो वर्षीय दर संविदा अधिकृत है/पंजिकृत है से मुहरबन्द खुली बोली आमंत्रित की जाती है :-

बोली संख्या	बोली का नाम	अनुमानित लागत (लाख रु.)	बोली प्रतिभूति राशि (रु.)	बोली शुल्क (रु.)	बोली प्रपत्र बिक्री की अन्तिम तिथि	बोली प्रस्तुत करने की अन्तिम तिथि	बोली की तकनीकी बिड खोलने की तिथि	बोली की वित्तीय बिड खोलने की तिथि
04/2022-23	गोपनीय शाखा में निदेशानुसार उत्तर पुस्तिकाओं का रख रखाव व अन्य कार्य हेतु श्रमिक नियोजित करने हेतु दो वर्षीय दर संविदा हेतु।	10.00	20,000	200	27.06.2022 11.00 AM	27.06.2022 12.30 PM	27.06.2022 1.00 PM	28.06.2022 3.00 PM

## शर्तें :-

- बोली दो चरणों में एक साथ प्रस्तुत की जायेगी। प्रथम तकनीकी बिड एवं द्वितीय वित्तीय बिड। संलग्न परिशिष्ट "अ" में समस्त बोली दस्तावेजों के साथ तकनीकी बिड पृथक लिफाफे में प्रस्तुत करनी होगी। तकनीकी बिड में सफल होने वाली बोली दाता की वित्तीय बिड परिशिष्ट "ब" खोली जायेगी। दो अलग-अलग लिफाफों में तकनीकी/वित्तीय बिड लिखकर प्रस्तुत किये जायेंगे। वित्तीय बिड के लिफाफे में केवल परिशिष्ट "ब" ही रखा जाए। तकनीकी बिड एवं वित्तीय बिड के पृथक-पृथक लिफाफों को एक बड़े लिफाफे में मुहरबंद कर प्रस्तुत किया जाने पर बोली को जमा किया जाएगा। इस बड़े लिफाफे पर खुली बोली संख्या, बोली का नाम, जमाकर्ता मुहर आदि स्पष्ट रूप से अंकित हो।
- अधोहस्ताक्षरकर्ता को किसी भी बोली को रद्द करने अथवा अस्वीकार करने का पूर्ण अधिकार होगा।
- बोली वेबसाइट से डाउनलोड कर मुहर सहित हस्ताक्षरित प्रस्तुत की जा सकती है, परन्तु 'सचिव, प्राविधिक शिक्षा मण्डल, जोधपुर' के पक्ष में जारी एवं जोधपुर में देय बोली शुल्क एवं बोली प्रतिभूति राशि के डी.डी. नियत समय से पूर्व कार्यालय में प्राप्त होने आवश्यक है। बोली को बिंदु संख्या 1 के अनुसार मुहरबंद लिफाफे में कार्यालय में इस हेतु निर्दिष्ट बॉक्स में जमा किया जाएगा।
- बोली की विस्तृत शर्तें राज्य सरकार के पोर्टल <http://sppp.rajasthan.gov.in> तथा इस विभाग की Website: [techedu.rajasthan.gov.in](http://techedu.rajasthan.gov.in) पर अवलोकन की जा सकती है।
- इस उपापन संबंधी समस्त व्यय का भुगतान इस कार्यालय की बजट मद 2203-00-001-04-01-57 से प्रभारित होगा।

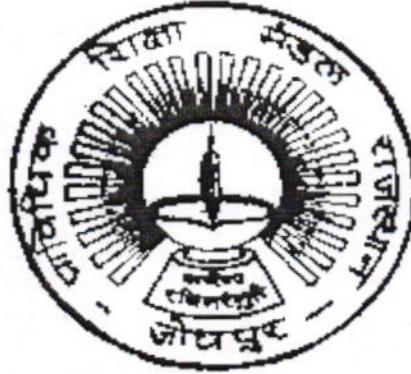
संयुक्त निदेशक एवं सचिव

राजस्थान सरकार

## प्राविधिक शिक्षा मण्डल, राजस्थान, जोधपुर

डब्लू-6, गौरव पथ (रेजीडेन्सी रोड़,) जोधपुर

गोपनीय शाखा में निर्देशानुसार उत्तर पुस्तिकाओं का रख रखाव व अन्य कार्य हेतु श्रमिक नियोजित करना।



बोली प्रपत्र विक्रय की प्रारंभ दिनांक व समय	20 जून 2022 सुबह	10.30 बजे से
बोली प्रपत्र विक्रय करने की अंतिम दिनांक व समय	27 जून 2022 सुबह	11.00 बजे तक
बोली प्रस्तुत करने की अंतिम दिनांक व समय	27 जून 2022 दोपहर	12.30 बजे तक
तकनीकी बोली खोलने की दिनांक व समय	27 जून 2022 दोपहर	01.00 बजे
वित्तीय बोली खोलने की दिनांक व समय	28 जून 2022 शाम	03.00 बजे
बोली शुल्क (अप्रतिदेय)	रु 200/-	

Government of Rajasthan

Board of Technical Education Rajasthan  
W-6, Gaurav Path, Residency Road, Jodhpur

**Tender Document for "To Engage labour for handling of Answer Books & other Works as per direction of Confidential Section"**

Bid Documents

S. No.	Particular	Page No.
1	NIB & Summary of Document	1-3
2	Check List	4
3	Special Conditions	5-6
4	Bid Form (SR-15)	7
5	Annexure A B C D E F G	8-17
6	Profoma for Agreement (SR-17)	18-19
7	Technical Bid Profoma (परिशिष्ट अ )	20
8	Financial Bid Profoma (परिशिष्ट ब )	21

**BOARD OF TECHNICAL EDUCATION JODHPUR, RAJASTHAN**  
**CHECK LIST**

Name of FIRM ..... Tender No. ....

S. No.	Particulars	Enclosed	Page No.
01	Bid Fees	DD No. .... date ..... Amount Rs.....	
02	Bid Security	DD No. .... date ..... Amount Rs.....	
03	GST Registration	Copy of Documents enclosed YES / NO	
04	Registration Certificate	Copy of Documents enclosed YES / NO	
05	Declaration by the Bidder in all annexure (Annex. A to G)	Copy of Documents enclosed YES / NO	
06	PAN Card	Copy of Documents enclosed YES / NO	
07	Turnover, Audited Balance Sheet & P&L A/c  (Note : if available)	2021-22 Rs. .... YES / NO Copy enclosed 2020-21 Rs. .... YES / NO Copy enclosed 2021-20 Rs. .... YES / NO Copy enclosed ..... Average Annual Turnover Rs. ....	.....
08	Experience of Labour Work* (Note : If available)	Order no:            Date            NO: Order no:            Date            NO: Order no:            Date            NO:	

Signature of Bidder

राजस्थान सरकार  
 प्राविधिक शिक्षा मण्डल, राजस्थान  
 डब्ल्यू-6, रेजीडेंसी रोड (गौरव पथ) जोधपुर

खुली बोली संख्या 04 / 2022-23

बोली की सामान्य शर्तें

1. न्यूनतम मजदूरी अधिनियम 1948 (केन्द्रीय अधिनियम 11 वर्ष 1948) के वैधानिक प्रावधानों की अनुपालना का दायित्व संबंधित संवेदक का होगा।
2. कर्मचारी भविष्य निधि अधिनियम 1952 एवं कर्मचारी राज्य बीमा अधिनियम 1948 के अन्तर्गत नियमानुसार पंजीकृत संवेदक ही बोलियों में भाग लेने हेतु अर्हक होंगे।
3. संवेदक द्वारा उपलब्ध मानव संसाधन की सेवायें यदि 4 घन्टे से कम दी जाती हैं तो ऐसे दिनों के लिए मजदूरी की गणना अनुमोदित दरों की 50 प्रतिशत के अनुसार की जायेगी।
4. संवेदक द्वारा नियोजित श्रमिकों को मजदूरी का भुगतान अनिवार्य रूप से उनके बैंक खातों में किया जायेगा एवं ESI, EPF, GST के चुकाने की रसीदों सहित इसका विवरण प्रत्येक माह संवेदक द्वारा उपापन संस्था को उपलब्ध कराया जायेगा। इसकी संतुष्टि उपरांत ही आगामी माह का बिल पारित किया जायेगा।
5. श्रम विभाग द्वारा निर्धारित न्यूनतम मजदूरी से कम भुगतान नहीं किया जायेगा। करार अवधि में न्यूनतम मजदूरी की दर में वृद्धि होने पर श्रमिकों को संवेदक द्वारा बढ़ी हुई दर से अन्तर राशि का भुगतान करना होगा।
6. संवेदक को राज्य/केन्द्र सरकार की दरों के अनुसार नियोजित श्रमिकों का नियमानुसार ई.पी.एफ एवं ई.एस.आई. जमा कराना होगा। इसमें श्रमिक एवं संवेदक का अंशदान शामिल होगा। संवेदक द्वारा प्रत्येक माह जमा अंशदान के चालान की प्रति उपापन संस्था को प्रस्तुत की जायेगी। जिसकी पुष्टि उपरान्त आगामी माह के बिल का भुगतान किया जायेगा।
7. संवेदक द्वारा कार्य स्थल पर डिस्पले बोर्ड लगाये जायेंगे, जिससे उपापन का विवरण हेल्पलाईन नम्बर, षिकायत करने सम्बंधी प्रावधान स्पष्ट रूप से अंकित होंगे।
8. समस्त करों का दायित्व संवेदक का होगा। मजदूरी पर जी.एस.टी. अतिरिक्त देय होगी। संवेदक द्वारा प्रतिमाह जी.एस.टी. का भुगतान किया जायेगा। जिसके प्रमाण स्वरूप चालान की प्रति उपापन संस्था को प्रस्तुत करनी होगी। इसकी पुष्टि उपरान्त आगामी माह के बिल का भुगतान किया जायेगा।
9. केन्द्र/राज्य सरकार द्वारा श्रम विधि के अन्तर्गत निर्धारित नियमों, उपनियमों, अधिसूचनाओं एवं जारी दिशा निर्देश की पालना करने का दायित्व संवेदक का होगा।
10. यदि संवेदक एवं कार्य पर लगाये गये श्रमिकों के बीच कोई विवाद होता है, तो उसकी प्रबन्धकीय जिम्मेवारी संवेदक की होगी। उपापन संस्था का सक्षम प्राधिकारी न्यूनतम मजदूरी अधिनियम 1948 एवं राजस्थान अनुबंधित श्रमिक (नियमन एवं उन्मूलन) अधिनियम 1970 का उचित प्रकार से एवं निष्ठापूर्वक पालन करने के लिए उत्तरदायी होगा।
11. नियोजित श्रमिकों को 240 दिन पूर्ण करने पर औद्योगिक विवाद अधिनियम 1974 में विहित प्रावधानों के अनुसार श्रमिकों को हटाने, नोटिस वेतन, मुआवजा आदि देने का उत्तरदायी संवेदक का होगा।
12. कार्य सम्पादन अवधि के दौरान कारित घटना के लिए किसी प्रकार की क्षतिपूर्ति/मुआवजा देने/ई.एस.आई कराने/सामूहिक दुर्घटना बीमा कराने आदि की जिम्मेवारी एवं दायित्व संवेदक का होगा। इसके लिए उपापन संस्था की कोई जिम्मेवारी नहीं होगी।

13. श्रमिकों को न्यूनतम मजदूरी का भुगतान न होने का कोई प्रकरण पाये जाने पर उपापन संस्था अनिवार्य रूप से श्रम विभाग को सूचित करेगी तथा आवश्यकता होने पर संवेदक को विवर्जित (Debar) करने की कार्यवाही करेगी।
14. मण्डल द्वारा समय समय पर सेवा प्रदाता को आवश्यकता अनुसार श्रमिक उपलब्ध कराने हेतु अग्रिम रूप से सूचित किया जायेगा एवं उसी के अनुरूप सेवा प्रदाता द्वारा श्रमिकों की उपलब्धता सुनिश्चित करेगी।
15. श्रमिकों का कार्य दिवसों में प्रातः 9:30 बजे से 6:00 बजे सांय तक कार्य समय रहेगा परन्तु आवश्यकता होने पर श्रमिकों का राजपत्रित अवकाशों में भी बुलाया जा सकता है।
16. श्रमिकों की उपस्थिति के आधार पर स्वीकृत दैनिक दर के अनुसार बिल प्रस्तुत करने पर भुगतान किया जायेगा।
17. नियोजित श्रमिकों को कार्य के दौरान पूर्ण गोपनीयता बनाये रखनी होगी।
18. सफल बोलीदाता निर्देशानुसार श्रमिक व्यवस्था उपलब्ध कराने में असफल रहने पर उसे मण्डल के किसी कार्य में भाग लेने हेतु दो वर्षों के लिए वंचित कर दिया जायेगा एवं इसके अतिरिक्त उसकी जमा बोली प्रतिभूति राशि भी जब्त की जा सकेगी।
19. किसी श्रमिक की सेवायें संतोषजनक नहीं होने पर प्रभारी अधिकारी द्वारा चेतावनी दी जायेगी एवं फिर भी सुधार नहीं होने पर वह 25 प्रतिशत तक कटौती के आदेश दे सकेगा।
20. बोली प्रतिभूति राशि रुपये 20,000/- एवं बोली शुल्क रुपये 200/- के डी.डी. 'सचिव, प्राविधिक शिक्षा मण्डल, जोधपुर' के नाम से बनाये जाकर नियत समय तकनीकी बिड के साथ प्रस्तुत किये जायेंगे।
21. किसी प्रकार की जानकारी हेतु मण्डल कार्यालय की ई-मेल [bter.jodhpur@gmail.com](mailto:bter.jodhpur@gmail.com) अथवा कार्यालय के पते पर लिखा जा सकता है, अथवा कार्यालयाध्यक्ष श्री विकल रूप राय के मोबाईल नम्बर 9414243805 पर सम्पर्क किया जा सकता है।

संयुक्त निदेशक एवं सचिव

राजस्थान सरकार  
प्राविधिक शिक्षा मण्डल, राजस्थान  
डब्ल्यू-6, ३जीडेंसी रोड(गौरव पथ) जोधपुर

1. सेवा का नाम :- गोपनीय शाखा में निर्देशानुसार उत्तर पुस्तिकाओं का रख रखाव व अन्य कार्य हेतु श्रमिक नियोजित करना।
2. बोली प्रस्तुत करने वाली फर्म का नाम, .....  
पता व मोबाईल नम्बर :- .....
3. पंजीकरण का विवरण :- .....
4. पैन कार्ड संख्या :- .....
5. बोली शुल्क की राशि जमा का विवरण :- .....
6. बोली प्रतिभूति जमा का विवरण :- .....
7. निम्नलिखित सेवा हेतु कर सहित दर निम्न प्रकार से होगी (दर पृथक से परिशिष्ट-(ब) में दर्शावे।)

क्र.सं.	सेवा का विवरण
1.	उत्तर पुस्तिकाओं के बण्डलों/अन्य सामग्री को निर्देशानुसार व्यवस्थित रूप से रखना/उतारना।
2.	उत्तर पुस्तिकाओं के बण्डलों/अन्य सामग्री को परिवहन हेतु लोडिंग/अनलोडिंग करना।
3.	निर्देशानुसार सामग्री की पैकिंग करना, खोलना व अन्य कार्य जो सौंपे जावे।

8. फर्म द्वारा उपलब्ध कराये गये श्रमिकों के परिचय पत्र/आधार कार्ड की प्रति जमा करवा दी जायेगी।
9. दरें दो वर्ष की अवधि हेतु मान्य हैं, इसे नियमानुसार तीन माह हेतु आगे बढ़ाई जा सकती है। दरों की प्रभावित दर अनुमोदन दिनांक से होगी।
10. कुल 5 प्रतिशत कार्य संपादन प्रतिभूति राशि दर अनुमोदन के सात दिवस में जमा करा दी जायेगी।
11. श्रमिक व्यवस्था करने में सक्षम होने का घोषणा पत्र बिड के साथ संलग्न कर दिया गया है।
12. प्रारूप एस.आर. 17 में रूपये 500/- के स्टाम्प पर अनुबन्ध पत्र निष्पादित करा दूंगा।

हस्ताक्षर बोलीदाता

COMPLIANCE WITH THE CODE OF INTEGRITY AND NO CONFLICT OF INTEREST

Any person participating in a procurement process shall –

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

CONFLICT OF INTEREST :

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

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

A Bidder may be considered to be in conflict of interest with one or more parties in a bidding process if, including but limited to :

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

g) Bidder or any of its affiliates has been hired (or to proposed to be hired) by the Procuring Entity as engineer-in charge/consultant for the contract

Date :

Place :

Signature of Bidder

Name :

Designation :

Address :

DECLARATION BY THE BIDDER REGARDING QUALIFICATIONS

In relation to my/our Bid submitted to ..... for procurement of ..... in response to their notice inviting Bid No. .... Dated ..... I/We hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that;

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

Date :

Signature of Bidder

Place :

Name :

Designation :

Address :

GRIEVANCE REDRESSAL DURING PROCUREMENT PROCESS

The Designation and address of the First Appellate Authority is Secretary, BTER, W-6 Residency Road, Jodhpur.

The Designation and address of the Second Appellate Authority is Chairman, BTER, W-6, Residency Road, Jodhpur.

01. Filing an appeal

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

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

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

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

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

04. Appeal not to lie in certain cases

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

- a) determination of need of procurement;
- b) provisions limiting participation of Bidders in the Bid process;
- c) the decision of whether or not to enter into negotiation;
- d) cancellation of a procurement process;
- e) applicability of the provisions of confidentiality.

05. Form of Appeal

- a) An appeal under para (1) or (3) above shall be in the annexed Form 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 authorized representative.
06. Fee of filing appeal
- a) Fee for first appeal shall be rupees two thousand five hundred and 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 in India payable in the name of Appellate Authority concerned.
07. 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) here all the parties to appeal present before him; and
    - (ii) peruse or inspect documents, relevant records or copies thereof relating to the matter.
  - c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.
  - d) The order passed under sub-clause (c) above shall also be placed on the State Public Procurement Portal.

Date :

Place :

Signature of Bidder

Name :

Designation :

Address :

MEMORANDUM OF APPEAL UNDER THE RAJASTHAN TRANSPARENCY IN PUBLIC PROCUREMENT ACT, 2012

Appeal No. .... of .....

Before the ..... (First/Second Appellate Authority)

01. Particulars of appellant :

(i) Name of Appellant :

(ii) Official address, if any :

(iii) Residential address :

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

(i)

(ii)

(iii)

03. Number and date of the order appealed against and name and designation of the officer/authority who passed the order (enclosed 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 :

04. If the Appellant proposes to be represented by a representatives, the name and postal address of

the representative :

05. Number of affidavits and documents enclosed with the appeal :

06. Ground of appeal :

.....  
(supported by an affidavit)

07. Prayer :

.....

Place : .....

Date : .....

Appellant's Signature

ADDITIONAL CONDITIONS OF CONTRACT

## 01. Correction of arithmetical errors :

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

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

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

## 02. Procuring Entity's Right to Vary Quantities :

- (i) At the time of award of contract, the quantity of goods, works or services originally specified in the Bidding Document may be increased or decreased by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the Bidding Document. It shall be without any change in the unit prices or other terms and conditions of contract.
- (ii) If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract.
- (iii) In case of procurement of Goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 25% of the value of Goods of the original contract and shall be within one month from the date of expiry of last supply, if the suppliers fails to do so, the Procuring Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the Suppliers.

## 03. Dividing quantities among more than one Bidder at the time of award (In case of Procurement of Goods) :

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

Bidders in that order, in a fair, transparent and equitable manner at the rates of the Bidder, whose Bid is accepted.

Date :

Signature of Bidder

Place :

Name :

Designation :

Address :

"DECLARATION BY THE TENDERERS" (S.R. 11)

I, We declare that I am ..... / We are bonafide/  
Manufacturer/Whole Sellers/Sole Distributors/Authorized Dealer/ Dealers /Sole  
Selling /Service Provider in the Good/Stores/Equipments / Transportation for which  
I/We have Tendered. (STRIKE OFF WHICHEVER IS NOT APPLICABLE)

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 Tender if  
any to the extent accepted may be cancelled.

SIGNATURE OF THE TENDERER

With seal and designation

"G.S.T DECLARATION"

(if applicable)

I, Certify that the goods on which G.S.T. has been charged have not been  
exempted under the G.S.T. or the Rules made there under and the amount charged  
on account of Sales. Tax is not more than what is payable under the relevant  
provisions of the G.S.T. Act or the Rules made there under.

Certify that we M/s .....

are registered as Manufacturer in the ..... (State or Union Territory)  
under Sales Tax/VAT Registration No. ....

SIGNATURE OF THE TENDERER

With seal and designation

REAL TIME GROSS SETTLEMENT (RTGS) / NATIONAL ELECTRONIC FUND  
TRANSFER (NEFT)

From: M/s. ....

To,

The Secretary,  
Board of Technical Education Rajasthan,  
Jodhpur.

Sub:- RTGS / NEFT Payments.

We refer to remittance of our payments using RBI's RTGS/NEFT. Our payments may be made through the above system to our under noted account at our cost :-

Name of Firm	:	
Full Address	:	
Mobile Number	:	
mail ID for Payment Information	:	
PAN Number	:	
Bankers Name	:	
Branch Name	:	
9 Digit Code of Bank (Appearing on the MICR Cheque issued by the Bank	:	
Account Type with Code	:	
Account Number (as appearing on Cheque Book)	:	
IFSC Code for RTGS	:	

Signature of supplier with Stamp & Address

## AGREEMENT (See Rule 68)

(On non-judicial Stamp Paper of Rajasthan Government of the value as per S.R.-16)

An agreement made this ----- day of ----- between -----  
----- (hereinafter called "the approved supplier", which expression shall, where  
the context so admits, be deemed to include his heirs successors, executors and administrators  
of the one part and the Government of the State of Rajasthan (herein after called "the  
Government" which expression shall, where the context so admits, be deemed to include his  
successors in office and assigns) of the other part.

02. Whereas the approved supplier has agreed with the Government to supply to the \_\_\_\_\_ of the State of Rajasthan at its Head Office as well as at branches offices throughout Rajasthan, all those articles set forth in the schedule appended hereto in the manner set forth in the conditions of the bid and contract appended herewith and at the rates set forth in column \_\_\_\_\_ of the said schedule.
03. And whereas the approved supplier has deposited a sum of Rs. \_\_\_\_\_ in \_\_\_\_\_.
- (1) Cash/Bank Draft/Challan No./Banker Cheque No. \_\_\_\_\_ dated \_\_\_\_\_.
  - (2) Post Office Savings Bank Pass Book duly hypothecated to the Departmental authority.
  - (3) National Savings Certificates/Defence Savings Certificates, Kisan Vikas Patras, or any other script/instrument under National Saving Schemes for promotion of Small Savings, if the same can be pleased under the relevant rule. (The certificates being accepted at surrender value) as security for the due performance of the aforesaid agreement which has been formally transferred to the departmental authority.
04. Now these Presents witness:
- (01) In consideration of the payment to be made by the Government through \_\_\_\_\_ at the rates set forth in the Schedule hereto appended the approved supplier will duly supply the said articles set forth in \_\_\_\_\_ and \_\_\_\_\_ thereof in the manner set forth in the conditions of the bid and contract.
  - (02) The conditions of the bid and contract for open bid enclosed to the bid notice No. \_\_\_\_\_ dated \_\_\_\_\_ and also appended to this agreement will be deemed to be taken as part of this agreement and are binding on the parties executing this agreement.
  - (03) Letters Nos. \_\_\_\_\_ received from bidder and letters nos. \_\_\_\_\_ issued by the Government and appended to this agreement shall also form part of this agreement.
  - (04) (a) The Government do hereby agree that if the approved supplier shall duly supply the said articles in the manner aforesaid observe and keep the said terms and conditions, the Government will through \_\_\_\_\_ pay or cause to be paid to the approved supplier at the time and the manner set forth in the said conditions, the amount payable for each and every consignment.
  - (c) The mode of Payment will be as specified below:-
1. \_\_\_\_\_
  2. \_\_\_\_\_
  3. \_\_\_\_\_

05. The delivery shall be effected and completed within the period noted below from the date of supply order :-

S. No.	Items Quantity	Delivery period
--------	----------------	-----------------

06. (1) (i) 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 which the bidder has failed to supply :-

a. Delay up to the one fourth period of the prescribed delivery period.	2.5 %
b. Delay exceeding one fourth but not exceeding half of the prescribed period.	5.0 %
c. Delay exceeding half but not exceeding three fourth of the prescribed period.	7.5 %
d. Delay exceeding three fourth of the prescribed period.	10 %

Note : (i) Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day.

(ii) The maximum amount of agreed liquidated damages shall be 10%

(iii) If the 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 supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.

(2) 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.

07. All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided by the Government and the decision of the Government shall be final. In witness whereof the parties hereto have set their hands on the..... day of ..... 20.....

Signature of the approved supplier.

Signature for and on behalf of Governor  
Designation

Date:

Date:

1. Witness

1. Witness

2. Witness

2. Witness

## तकनीकी बिड

1. बोलीदाता द्वारा विभिन्न पंजीकरण आदि का विवरण निम्नानुसार प्रस्तुत करना होगा :-

क्र.सं.	विवरण	रजिस्ट्रेशन संख्या	वर्ष	पंजीकरण दिनांक	संलग्नक क्रमांक
1	राजस्थान अनुबंधित श्रमिक (नियमन एवं उन्मूलन) अधिनियम 1970				लागू नहीं
2	कर्मचारी भविष्य निधि अधिनियम 1952				
3	कर्मचारी राज्य बीमा अधिनियम 1948				
4	वस्तु एवं सेवा कर (जी.एस.टी)				
5	आयकर पेन नम्बर				
6	राजस्थान दुकान एवं वाणिज्यिक संस्थान अधिनियम 1958 या इण्डियन पार्टनरशिप एक्ट 1932 के अन्तर्गत या इण्डियन कम्पनी एक्ट 1956 के अन्तर्गत				

2. कार्य अनुभव का विवरण (संलग्न करें) .....
3. संवेदक की वित्तीय स्थिति का विवरण (लागु हो तो संलग्न करें) .....
4. बैंक खाता संख्या एवं बैंक का नाम मय IFSC कोड (संलग्न करें) .....
5. जी.एस.टी. रजिस्ट्रीकरण की प्रति (संलग्न करें) .....
6. बोली प्रतिभूति राशि जमा का विवरण (संलग्न करें) .....
7. बोली शुल्क जमा का विवरण (संलग्न करें) .....

हस्ताक्षर संवेदक

परिशिष्ट - (ब)

## वित्तीय बिड

1. बोलीदाता द्वारा निम्न तालिका के कॉलम संख्या 11 से 12 की पूर्ति की जायेगी :-

क्र.सं.	सेवा का नाम	श्रमिकों को देय पारिश्रमिक जो कि न्यूनतम मजदूरी दर से कम नहीं होगी				E.P.F दर 13% प्रति दिन	E.S.I दर 3.75 % प्रति दिन	G.S.T चार्ज	योग 4+7+ 8+9	सर्विस चार्ज (मार्जिन राशि)	योग प्रति दिन
		श्रमिकों की श्रेणी	न्यूनतम दर प्रति दिन	श्रमिकों की संख्या	राशि प्रति माह एक श्रमिक						
1	2	3	4	5	6	7	8	9	10	11	12
1	गोपनीय शाखा में निर्देशानुसार उत्तरपुस्तिकाओं का रख रखाव व अन्य कार्य हेतु श्रमिक नियोजितकरना।	अकुशल	259	आवश्यकता अनुसार	6734	33.67	09.71				

योग प्रतिदिन कॉलम 12 अनुसार शब्दों में .....

हस्ताक्षर संवेदक