



RAJASTHAN STATE MINES & MINERALS LIMITED

(A Government of Rajasthan Enterprise)

**e-TENDER DOCUMENT
FOR**

**“Housekeeping work of RSMML Corporate office building at 4-Meera
Marg, Udaipur”**

e-Tender No. RSMM/ CO / GGM (Cont)/ Cont-29/19-20 dated 01.11.2019.
Issued by

Corporate Office,

RSMML, Udaipur

Cost of Non Transferable Tender Document(including GST) : Rs 1180/-

Date of downloading of Tender: From 01.11.2019 To 21.11.2019 till 1:00 PM

Last Date &Time of Receipt of online Tender: Dt 21.11.2019 up to 3:00PM

Date of online Opening of Techno-commercial (Part –I): Dt 22.11.2019 at 3:30 PM

Registered Office:

C-89 Jan path Lal Kothi Scheme, Jaipur –302 015

Phone:0141-2743734

Fax : 0141-2743735

Corporate Office:

4, Meera Marg, Udaipur - 313 001

Phone :(0294)2527211,2428763-67,

Fax :0294- 2428794,2428793



RAJASTHAN STATE MINES & MINERALS LIMITED

(A Government of Rajasthan Enterprise)

Corporate Office : 4- Meera Marg, Udaipur – 313 001 ,

Phone : 0294-2427177,2428763-67, fax 0294-2428768,2428739

Email:- contractsco.rsmml@rajasthan.gov.in

Ref. no :-e-tender no. RSMM/CO / GGM(Cont)/Cont-29/2019-20 Dated: 01.11.2019

DETAILED e-NOTICE INVITING TENDER

Tenders are invited for following work from reputed contractors through www.eproc.rajasthan.gov.in:-

Brief Description of work	EMD (In Rs.)	Contract Period
House Keeping work of RSMML Corporate office building at 4-Meera Marg, Udaipur	52,000/-	Two year
Cost of tender document is Rs. 1180(Inclusive of GST) by Demand Draft/Pay Order/Banker's Cheque, in favour of "RSMM Ltd." Payable at Udaipur.		
Processing Fee	Rs.500/- payable by DD in favour of MD RISL, payable at Jaipur	
Period of downloading of documents	From 01.11.2019 to 21.11.2019 up to 1.00 pm.	
Last Date & Time of online Submission of offer	Dated 21.11.2019 up to 3.00 pm	
Date of opening of Techno Commercial offer	Dated 22.11.2019 at 3.30 pm at C. O. Udaipur	

The tenders shall be pre-qualification on the basis of following criteria:

- 1) "The tenderer should have minimum turnover of Rs. 6.50 lacs in any one of the immediate preceding three financial years i.e. 2016-17,17-18 & 18-19 in its own name".

Tender is to be submitted online at <https://eproc.rajasthan.gov.in> in electronic form as prescribed in the tender form. Tender fees & processing fees will not be refunded in any case.

The Bidder should go through the website <http://eproc.rajasthan.gov.in> and the link "help for contractors", "information about DSC", "FAQs" and bidders manual kit" to know the process for submitting the electronic bids at website. The complete bid document has been published on the website <https://eproc.rajasthan.gov.in> for the purpose of downloading.

The uploaded bid document shall be considered valid for participation in the bid process subject to submission of required cost of tender document, e-Tendering processing fee & EMD and the same shall be reached to the office of undersigned on or before the time

specified for online submission of tender.

The tender shall be pre-qualified on the basis of documents furnished/uploaded along with Techno-commercial bid in support of above. The decision of the company will be final and binding in this regard.

It is to be noted that, in case of Company registered under Companies Act, turnover of the Company shall only be considered. The Company reserves its right to call for any additional information so as to check the eligibility of the tenderer.

The price bid of only those bidders shall be opened who qualify in technical bid as per criteria laid in tender & only qualified bidders will be informed about price bid opening.

Tenderer(es) who have been banned/ suspended by the company or any government organisation/department shall not be eligible to participate in this tender/ during the currency of suspension/banning period.

Offers furnished through any other mode shall not be considered. RSMML will not entertain any claim on account of postal delay/non-receipt. It also reserves the right to reject/cancel any or all tenders without assigning any reason whatsoever.

General Manager (Contracts)

Note: The tendereres are advised to keep visiting our website till due /extended due date of tender for corrigendum/ addendum, if any, to the tender.

Section-II

DEFINITIONS

In the following paragraphs of this tender document the following words and expressions shall have the meaning hereby assigned to them, except where the context otherwise requires.

- 2.1 “**RSMML**” or “**COMPANY**” shall mean “Rajasthan State Mines & Minerals Limited,” having its registered office at C - 89-90, Lal Kothi Scheme, Jaipur (Rajasthan) 302 015, and Corporate Office at 4, Meera Marg, Udaipur (Rajasthan) including its successors in office and assignees or its representatives authorized to act on its behalf for the purpose of contract.
- 2.2 “**Managing Director**” shall mean the Managing Director of Rajasthan State Mines and Minerals Limited.
- 2.3 “**Officer-in-Charge**” shall mean any officer so designated for the overall supervision, coordination, direction and administration of the contract work from time to time by the Company.
- 2.4 “**Contractor or Agency**” shall mean the person or persons, firm or company, whose tender has been accepted by the Company and shall include his/its/their legal representatives, administrators, successors and executors.
- 2.5 “**Tender**” shall mean collectively the offer submitted in response to and in accordance with the NIT, subsequent discussions held by the Tenderer with the Company and all communications submitted by the Tenderer in confirmation thereto.
- 2.6 “**Letter of Acceptance**” shall mean intimation by a letter to Contractor that his/its tender has been accepted, in accordance with the provision contained in the letter.
- 2.7 “**Contract Rate**” or “**Schedule Rate**” or “**Tendered Rates**” or “**Rate of remuneration**” means rate entered in figures and words in schedule/s by the Contractor and accepted by the Company as applicable to the Contractor for execution /performance of all contractual obligations as per terms of this contract.
- 2.8 “**Contract**” shall mean the agreement between the Company and the Contractor for execution of the work/s including therein all documents such as invitation to tender instructions to Contractor, general conditions of contract, special conditions of contract, job specification, general requirements, time schedule for completion of work, letter of Acceptance, alteration/variation order, agreed variations, if any etc. Any subsequent changes made in any of these documents, would be deemed to be a part of the Contract.

Section-III

3.1 Instructions to the Tenderer & General Conditions

- i. Tender is to be submitted online at <https://eproc.rajasthan.gov.in> in electronic form as prescribed in the tender form. Tender fees and processing fees will not be refunded in any case.
- ii. The Bidder should go through the website <https://eproc.rajasthan.gov.in> and the link "help for contractors", "information about DSC", "FAQs" and "bidders manual kit" to know the process for submitting the electronic bids at website. The complete bid document has been published on the website <https://eproc.rajasthan.gov.in> for the purpose of downloading. The downloaded bid document shall be considered valid for participation in the bid process subject to submission of required cost of bid document and e-Tendering processing fee.
- iii. All communications/correspondences/documents including the bid document should be physically signed, stamped on each page before uploading and also signed digitally by the designated authorized representative of the bidder.
- iv. A scanned copy of EMD, e-Tendering processing fee and cost of tender document must be enclosed along with the Technical Bid proposal failing which the bid will be summarily rejected.
- v. The DD towards the cost of tender document fees, Earnest Money deposit and processing fees along with original affidavits as per annexure-I & III of tender document should be kept in a sealed envelope addressed to General Manager (Contract), RSMML, Corporate Office, Udaipur. This envelope should be marked with NIT number & work, name and address of contractor; telephone number etc is to be written on the top of each envelope for clarity. This envelope should be submitted in the office of the General Manager (Contract), RSMML, Corporate Office, Udaipur on or before the date and time as mentioned in the Notice Inviting Tender. The Company shall not be responsible for any postal delay. In case of non-receipt of same prior to the time of scheduled submission date of tender, the offer of the tenderer shall be rejected.
- vi. The tenderer in quoting his rate, shall for all purpose, whatsoever, be deemed to have himself independently obtained all relevant and necessary information for the purpose of preparing his tender. The correctness or completeness of the details, given in the tender documents is not guaranteed. The tenderer is required to satisfy him in all respect, before the submission of offer.
- vii. The tenderer shall be deemed to have examined the tender document, to have obtained his own information in all matters whatsoever that might affect the carrying out of the works at the scheduled rates and to have satisfied himself to the sufficiency of his tender. Any error in description or quantity or omission in the Contract Document shall not vitiate the contract or release the Contractor from executing the work comprised in the contract according to specifications at the scheduled rates. The tenderer is deemed to know the scope, nature and magnitude of

the works and requirement of materials, equipment, tools and labour involved, wage structures, conditions of service of Company's staff/workmen doing similar and same type of work etc and as to what all works he has to complete in accordance with the contract documents irrespective of any defect, omissions or errors that may be found in the contract documents. The Contractor shall be deemed to have visited site and surroundings, to have satisfied himself to the working conditions at the site, availability of water, electric power, labour etc, transportation facilities, probable sites for labour accommodation and store go-downs etc and all other factors involved in the execution of works

- viii. All the provisions of Rajasthan Transparency in Public Procurement Act and rules made there under and modification to be issued by the competent authority from time to time will automatically be ipso-facto applicable.

3.2 Tender Procedure

- i. e-Tender portal <https://eproc.rajasthan.gov.in> shall be used for all procedure related to the bidding.
- ii. The prospective Bidders should register themselves in the e-Tender Portal and submit the Bids electronically through the e-Tender portal.
- iii. The Bidders are requested to download the e-Tender help manual and user manuals from the Portal for reference.
- iv. It is mandatory for the Bidders to possess a valid Digital Signature Certificate to complete the e- Tender Bid process as per the provisions of Government of India IT Act.
- v. The Technical Bid form and Price Bid form will be available in prescribed format for downloading. The registered Bidders can log into the e-Tender system and download the Bid Forms.
- vi. The Bid forms should be filled and submitted using the Digital Signature Certificates. The supporting documents as required in support of tender should be scanned and uploaded in the e-Tender system.
- vii. The Bid Form should not be changed or altered or tampered by the bidder. If the Bid form found tampered, the Bids will be summarily rejected.

3.3 Tender Document Fee

The Tender Documents may be downloaded from the portals as mentioned in the Tender Schedule. The Tender document fee as mentioned in the NIT shall be paid by way of DD in favour of RSMML payable at Udaipur.

3.4 E-tendering processing charges

- a) For each and every Bid submitted, a non-refundable Processing charge Rs. 500/- should be paid by way of Demand Draft or Banker's Cheque drawn in favour of "MD RISL" payable at JAIPUR. The payment by way of Demand Draft or Banker's

- Cheque should be deposited physically at office of GM (Contract), RSMML, Corporate office, 4, Meera Marg, Udaipur, Rajasthan-313004 on or before the date and time of submission of the Tender.
- b) The payment particulars should be entered in the e-Tender Portal by the bidder while bidding.
 - c) If any of the information committed in the e-Tender Bid does not match with physically submitted payment, RSMML reserves the right to reject the bid summararily.
 - d) Even though the payment particulars are entered in the e-Tender portal, if the Bidder fails to submit the physical instrument prior to the scheduled date of submission of tender, their bid is liable for rejection.

ONE BID PER TENDERER

- 3.5** Each Tenderer shall submit only one Tender, either individually or as a partnership firm or a Private/Public limited Company or a co-operative society.

COST OF BIDDING

- 3.6** The Tenderer shall bear all costs associated with the preparation and submission of his offer, and the company will in no case be responsible or liable for those costs, under any conditions.

GENERAL INSTRUCTIONS FOR FILLING THE TENDER

- 3.7** All uploaded document shall be digitally signed by the tenderer or by a person holding power of attorney authorising him/her to sign on behalf of tenderer before submission of the tender.
- 3.8** Tender in which any of the particulars and prescribed information is missing or incomplete in any respect and/or prescribed conditions are not fulfilled may be liable for rejection.
- 3.9** Canvassing in connection with tenders is strictly prohibited for tenderers submitted by the tenderers, who resort to canvassing, will be liable for rejection.
- 3.10** Tenderers, in their own interest are advised to read the tender document completely and carefully, to avoid submission of incomplete bid. Tender in which any of the particulars and prescribed information is missing or incomplete in any respect and/or prescribed conditions are not fulfilled are liable for rejection, at the sole discretion of the Company.
- 3.11** The Company takes no responsibility for delay, loss or non-receipt tender fees & other documents as required sent through post/courier service.

CLARIFICATIONS OF CONTENTS OF TENDER DOCUMEN

- 3.12** Should an intending tenderer require any clarification in connection with, or any point covered by, the tender documents, or as to any matter or thing to be done or not to be done by him in the event the contract for the work is awarded to him, he must submit a request for such clarification in writing so as to reach the Company at least seven days in advance of the last date fixed for submission of tender. Copies of any such clarifications furnished by the Company will be supplied to all other intending tenderer and such clarifications will constitute addenda/corrigenda to, and be read as part of the tender documents.
- 3.13** The Company will not be bound by any oral clarification or interpretation of the tender documents or of any matter or thing connected with works to be executed in accordance with the tender documents, which may be made in by any of its employee, representatives or agent.
- 3.14** Any neglect or failure on the part of the tenderer in obtaining necessary and reliable information upon the foregoing or any other matters affecting the contract shall not

relieve him from any risks or liabilities or the entire responsibility from completion of the works at the scheduled rates and time in strict accordance with the contract documents.

ADDENDA/CORRIGENDA

- 3.15** Addenda/Corrigenda to Notice Inviting Tender or to this tender document may be issued to clarify documents or to reflect modification in the specifications or terms & conditions or scope of work or for any other reasons.
- 3.16** Addenda/corrigenda to these tender documents, if issued by the company, shall form an integral part of this tender document.

CURRENCIES OF THE BID AND PAYMENT

- 3.17** The unit rates and prices shall be quoted by the tenderer entirely in Indian Rupees.

SUBMISSION OF TENDERS

- 3.18** The tenders shall be submitted online as prescribed above in the tender document. The bidder are required to upload the following documents as “*Techno – commercial Bid*” with their bids :
- (a) Earnest Money Deposit as per NIT.
 - (b) Power of Attorney in favour of the authorised representative signing the tender.
 - (c) Certificate of Incorporation/Memorandum of Association & Article of Association /Partnership deed duly certified by the Company Secretary/ Chartered Accountant, as the case may be.
 - (d) Copy of PAN & GST registration number
 - (e) Copy of the audited Balance Sheet, duly certified by Chartered Accountant/Audited, of preceding three financial years i.e. 2016-17,17-18 & 18-19
 - (f) Undertaking that no condition is mentioned in Part II ‘Price Bid’ and conformation to the effect that the price quoted in part II ‘Price Bid’ of the tender will be firm. Even if any condition/s, other than like discounts, are mentioned those would be ignored, at the risk & cost of the tenderer
 - (g) “Exceptions & Deviations statement” to be submitted by the tenderer in form 3
 - (h) Provident Fund Account Number of establishment and its effective date or undertaking as per annexure I
 - (i) Undertaking/affidavit as per annexure III & V given in tender document.
- 3.19** Tenderer must uploaded the photocopies of documents duly attested by Gazetted Officer/Notary Public/Magistrate in support of above required details and any declaration given by the tenderer without requisite supportive documents will not be considered. It may be noted that the bid shall be examined on the basis of documents uploaded, as per above required details, furnished along with it. A tenderer shall be fully responsible for consequences including rejection of his tender or cancellation of the Contract if the required attested documents/attested copies of documents are not submitted/uploaded along with the techno-commercial bid or any information/document is found to be false/fabricated/misleading. The authorised signatory of the tenderer should put his signature along with its stamp on each page of the Techno-commercial bid and should also record the date.

3.20 PART-II Price Bid' (BOQ)

- (a) The 'Price Bid' shall be submitted online in the prescribed format available on www.eproc.rajasthan.gov.in. The tenderer is to quote the rate online in the prescribed BOQ only failing which the bid will be rejected. It is suggested to the tenderer to read carefully the instructions mentioned in the Proforma at "Form-4" for quoting the price offer.
- (b) The rates are to be quoted in Rupees as per the BOQ format.
- (c) While quoting the price under this part, the tenderer shall specifically confirm that the prices quoted are for the scope of work detailed in technical specification of the tender document.

DEADLINE FOR SUBMISSION OF BIDS

- 3.21** The Company may extend the deadline for submission of Bids by issuing an amendment, in which case all rights and obligations of the Company and of the Tenderers, which were previously subjected to the original deadline, will then be subjected to the new deadline.

LATE BIDS

- 3.22** No bid will be accepted by the Company after the deadline prescribed in NIT due to any reason whatsoever.

OPENING OF THE TENDER

- 3.23** The Techno-Commercial Bid of the offer will be opened as per NIT . If the date fixed for opening of tenders happens to be a holiday for any reason, the tenders will be opened on the next working day at the same time.

EXCEPTIONS AND DEVIATION

- 3.24** Tenderers are advised to submit quotations based on the terms and conditions and specifications contained in the tender document and not to stipulate any deviations. Bids containing stipulations of deviation to the terms and conditions are liable to be ignored. In case it is absolutely unavoidable to deviate from tender conditions then the tenderers should mention the deviations at their risk of rejection only in the form - 4. Deviations mentioned anywhere else in the bid shall be ignored without any consequences.

BID SECURITY

- 3.25** The tenderer must pay Bid Security/ Earnest Money as per DNIT (having validity of three month) in the form of crossed demand draft in favour of "RSMML" and drawn on any bank at Udaipur and the same shall be submitted as detailed above in original, failing which the bid is liable to be rejected. No interest shall be paid by the company on the earnest money so deposited by the tenderer. The earnest money of the tenders whose bid is not found to be acceptable on the basis of pre-qualifying criteria and/or on evaluation of their techno-commercial bids will be refunded at the earliest. The earnest money of the tenderer who are technically successful but not awarded the work shall be refunded after issuance of LOA to successful tenderer. The earnest money deposited by the successful tenderer will be refunded after submission of SD, but shall stand forfeited if the tenderer fails to furnish security deposit and/or fails to commence the work within stipulated period.

- 3.26** The earnest money of a tenderer shall be forfeited in the following cases:-

- i If the tenderer withdraws or modifies the offer after submission of the tender.

- ii If the successful tenderer does not submit the prescribed Bank Guarantee as security deposit within one month of the date of work order/LOA issued in favour of tenderer.
- iii If the successful tenderer does not execute the agreement, in the prescribed form within one month of the date of work order/LOA issued in favour of tenderer.
- iv If it is established that the tenderer has submitted any wrong information/ forged documents alongwith the tender or thereafter.
- v If the work is not commenced within the prescribed time period

VALIDITY

3.27 Tender submitted by tenderer shall remain valid for acceptance for a period 120 days, from the date of opening of the tender (Part I of the offer). An offer with a validity period of less than 120days is liable to be rejected. The tenderer on its own shall not during the said period of 120days or in extended period cancel and/or withdraw his tender nor shall he make any variation therein. In case of tenderer revoking, cancelling, modifying and/or withdrawing his bid during the validity of bid, the earnest money deposited by him along with tender shall stand forfeited, and tender will not be considered further evaluation.

In exceptional circumstances, prior to expiry of the original time limit, the Company may request the tenderer to extend period of validity for a specified additional period. The request and the tenderer's responses shall be made in writing. A tenderer if agreeing to the request will not be required or permitted to modify his bid.

EVALUATION OF TECHNO-COMMERCIAL BID

3.28 The techno-commercial bids of substantially responsive tenderer's will be evaluated from all aspects The RSMML reserves the right to assess the capability and competency of the tenderer based upon the information provided by the tenderer in the techno-commercial bid and the information that may other wise be available to and/or gathered by the RSMML. The decision of the RSMML as to which tenderer is capable & competent to carry out the work shall be final. The tenderer should, therefore, see that he has required level of technical, financial & managerial competence & experience before submitting the tender.

- i. If a Bid is not substantially responsive, the Company at its sole discretion may reject it.
- ii. The tenderer shall be prepared to furnish clarification/information and attend meetings/discussion/ as required by the company from time to time.
- iii. Price Bid (part II) only of techno-commercially acceptable tenders shall only be opened.

EVALUATION OF PRICE BID & CRITERIA FOR DECIDING L-1

3.29 The price bids of the techno-commercially acceptable tenderers will be evaluated. The bidder with the lowest offered total amount in price bid/ BOQ for the tendered work shall be considered as L-1 bidder.

NEGOTIATIONS

3.30 Negotiations will be conducted with the lowest tenderer only. In case of non-satisfactory achievement of rates from lowest tenderer, RSMML may choose to make a written

counter offer to the lowest tenderer and if this is not accepted, RSMML may decide to reject and re-invite fresh tenders or to make the same counter-offer first to the second lowest tenderer, then to the third lowest tenderer and so on in the order of initial bidding, and work order be awarded to the tenderer who accepts the counter offer.

- 3.31** In the case, when the quotations given by the tenderer during negotiations is higher than the original quotation of the tenderer then the tenderer will be bound by the lower rate originally quoted by the tenderer.
- 3.32** In case of negotiations, representative of the tenderer attending negotiations must possess written authority from the tenderer to the effect that he is competent to modify/amend the submitted tender deviations and rates offered by them

3.33 INTERFERENCE WITH PROCUREMENT PROCESS

In case the bidder

- i) Withdraws from the procurement process after opening of financial bids;
- ii) Withdraws from the procurement process after being declared the successful bidder
- iii) Fails to enter procurement contract after being declared the successful bidder;
- iv) Fails to provide performance security or any other document or security required in terms of the bidder documents after being declared the successful bidder, without valid ground,

Shall, in addition to the recourse available in the bidding documents or the contract be punished with fine under RTPP Act which may extend to fifty lakh rupees or ten percent of the assessed value of procurement, whichever is less.

RIGHTS OF COMPANY

- 3.34** The Company reserves the right –
- i) to reject any or all the tenders, in part or in full, without assigning any reason, there to,
 - ii) not to accept the lowest tender or assign reasons for not accepting the lowest tender.
 - iii) to further split the work amongst more than one contractor if considered expedient at the sole discretion of the Company.
 - iv) to increase / decrease the quantity and period of contract, without any additional obligation on it.
 - v) not to carry out any part of work.
 - vi) to reject the offer, if it is established that the tenderer has submitted any wrong / misleading information or forged documents along with offer or thereafter.
- 3.35** The company may exercise any of the above right at any time prior to the award of contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the RSMML's action.

REFUSAL / FAILURE

- 3.36** In the event the Tenderer, after the issue of communication of Acceptance of Tender by the Company (LOA), fails/refuses to accept the award and/or commence execution of the work as herein before, the Tenderer shall be deemed to have abandoned the contract and such an act shall amount to and be construed as the Contractor's calculated and willful breach of contract, and in such an event the Company shall have full right to claim damages/compensation thereof in addition to the forfeiture of Earnest Money/Security Deposit .

Section- IV
GENERAL CONDITIONS OF CONTRACT

4.1 INTERPRETATION OF CONTRACT DOCUMENT

Except if and to the extent otherwise provided by the contract, the provisions of the general conditions of the contract and special conditions of the contract shall prevail over those of any other documents forming part of the contract.

Several documents forming the contract are to be taken as mutually explanatory. Should there be any discrepancy, inconsistency, error or omission in the contracts or any of the matter may be referred to the Engineer-Incharge whose decision shall be final and binding.

In case of any inconsistency or contradiction between the provisions of General Conditions of Contract and Special Conditions of Contract, the Special Conditions of Contract shall prevail unless and until provided otherwise.

4.2 SECURITY DEPOSIT

- i. The successful tenderer shall furnish a Security Deposit of 10% of total contract value. Total contract value will be calculated on the basis of the contract rate of remuneration payable to the contractor for the total period of the contract.
- ii. The successful tenderer shall furnish a Security Deposit through Demand Draft in favour of RSMML, Udaipur /Bank Guarantee, within 30 days of the issuance of such communication of acceptance of tender/Letter of Acceptance, for due fulfilment of all or any of the terms & conditions of the contract. The Bank Guarantee shall be provided only in the approved format of the company from a Public Sector Bank (except SBI) /ICICI/Axis/HDFC bank having its branch at Udaipur on non-judicial stamp paper of 0.25% of BG value subject to maximum of Rs. 25000/-or on appropriate value under Indian Stamp Act prevailing on the date of issuance of BG. No amendment in this format shall be acceptable to the company. The Bank Guarantee shall be valid for the entire contract and/or extended period, if any, plus a grace period of six months. The Company shall be entitled to encash the same and appropriate the whole of the amount or part thereof against its claims /dues or sums payable as contained herein.
- iii. The entire Security Deposit shall be refunded after six months of the expiry of contract, provided always that the Contractor has been first paid all the bills including his final bill subject to deductions as are permissible under these terms and all other dues to the Company arising out of this contract, if any, have been fully met by the Contractor and the Contractor has rendered “No claim and No Dues Certificate” to the Company.
- iv. The Security Deposit shall be liable to be forfeited wholly or partly at the sole discretion of the Company, should the Contractor either fail to fulfil the contractual obligations or fail to settle in full, his dues to the Company. In case of premature termination of the contract, the Security Deposit will be forfeited and the Company will be at liberty to recover the loss suffered by it from the Contractor.
- v. No interest is payable on S.D. amount.

4.3 PROVIDENT FUND

- i. The contractor shall be wholly responsible for complying with the fulfillment of the provisions of the Employees Provident Fund and Miscellaneous provisions Act, 1952 including subsequent amendments & notifications, in respect of the employees engaged for the work.

- ii. The Contractor shall have to get himself registered (if not already registered) with the Regional Provident Fund Commissioner (RPFC) under the Employees Provident Fund and Miscellaneous Provisions Act, 1952. Tenderer is required to submit the copy of the PF Registration Number received from RPFC office before starting the work, failing which the contract is liable to be terminated.
- iii. The tenderer who are not coming under the purview of EPF & MP Act but are required to deposit the PF due to applicability of Contract Labour (R&A) Act may deposit amount of PF deducted from salaries of the labour/employees and employer's contribution with PF Trust of RSMML alongwith 1.10% administrative charges. An affidavit (as per Annexure- A) for this purpose will be required to be furnished on a stamp paper of appropriate value with the Techno Commercial (Part -I) of the offer.
- iv. However, each running account bill must be submitted along with the name of the labour/employee deployed for the work, salaries paid to them, amount of PF deducted from salaries of the labour/employees and employer's contribution, amount deposited in RPFC office and copy of the challan and ECR for the amount deposited in RPFC office till previous month, failing which no payment will be made for Running Account bill submitted by the Contractor to the Engineer-In-Charge.
- v. Payment due to the contractor shall be made after verifying the copy of ECR & payment challan received from the contractor through the EPFO website..

4.4 GOODS AND SERVICE TAX

- i. The rate quoted by the bidder will be exclusive of Goods & Service Tax (GST). However, the rates will be inclusive of any other levies and duties, as applicable on this contract (up to last date of submission of bid).
- ii. The rates quoted shall be on firm price basis during the pendency of the contract period and the contractor shall not be eligible for any escalation(except as mentioned in the tender document) in rates on whatsoever ground.
- iii. Timely deposition of GST and filing of requisite tax returns of relevant tax period would be the sole responsibility of the contractor. The contractor will also ensure that necessary credit on this account is available to RSMML in the next month. In case of any discrepancy where credit is not available to RSMML then company is free to deduct/recover/retain such amount from the bills of contractor or any other amount due to him/ or from Security deposit, as the case may be.
- iv. In case of reversal of Input Tax Credit (ITC) and imposition of penalty on account of payment of GST and default in filing of returns towards the payment for the work, contractor is liable to pay all such dues to the company, failing which RSMML is free to deduct/recover/ retain such amount from the bills of contractor or any other amount due to him/ or from Security deposit, as the case may be.

4.5 VARIATION IN STATUTORY TAXES, DUTIES & LEVIES:

All taxes/duties/levies as are applicable except Goods & Service Tax should be taken into consideration while making the offer, Ignorance in it shall not qualify for any additional payment. Any fresh imposition /withdrawal or variation in statutory duties, taxes or levies made by statutory authorities after the last date of submission of bids, will be reimbursed to contractor or recovered by the Company, as the case may be. The reimbursement to/recovery from the contractor will be made against submission of supporting documents and for only such taxes/duties/levies that are directly applicable to the contract and reflected in his running bills.

The company shall fully entitle to deduct income tax and/or any other levies at sources as per the rules and instructions as may be applicable for this purpose from time to time

4.6 CONTRACTOR TO BE LIABLE FOR ALL PAYMENT TO HIS WORKERS/EMPLOYEES

The contractor shall be liable for payment of all wages and other benefits, such as leave with wages, contributory provident fund etc., to his employees and labour as per the statutory requirements as in force or, may be applicable from time to time during the currency of the contract.

The contractor shall bear all liabilities for employee and labour employed or retained by him as regards to their employment, litigation and any other action arising out of operation of this contract or at the termination/completion of this contract.

The company shall not pay any additional amount on any such account. The only remuneration payable to the contractor by the company will be on the basis of accepted rates and work executed thereof.

4.7 INSURANCE:

Under the insurance scheme the contractor shall be required to get all the cleaning persons/ employees insured by Insurance Company to meet the liability arising out of workman compensation Act or any other legal responsibility. Copy of insurance policy must be submitted to RSMML for record. No amount shall be reimbursed by the Management on this account. Insurance Policy shall be valid including extended period, if any.

4.8 NO CLAIM IF WORK IS ABANDONED OR POSTPONED:

The Contractor have no claim, whatsoever against the Company if the work or any part thereof covered by the contract is postponed to any later date and/or withdrawn in part in the overall interest of the Company or for security or for any other reason/s. The Company's decision in this regard shall be final and binding on the Contractor.

4.9 COMPLIANCE IN RESPECT OF VARIOUS ACTS

The Contractor shall at his own cost, observe, perform and comply with the provisions of the Acts applicable on the work during the execution of the Contract, and Rules/Bye-laws framed there under as applicable to the contractor including his employees,

4.10 FORCE MAJEURE:

Neither the Contractor nor the Company shall be considered to be in default in the performance of their respective obligations under this contract or if such performance is prevented or delayed because of the conditions constituting force majeure which shall include but not limited to notice/s from other Statutory Authority, Civil Commotion, Fire accidents, epidemics, War, acts of God or because of any law, order, proclamation or ordinance of any Government or any authority thereof or for any other cause beyond reasonable control of the party affected, provided notice of such cause is given in writing by the party affected within 14 days of the happening of the event. In case it is not possible to serve the said notice within the said period of 14 days then within the shortest possible period. Power cuts/partial power failure/ interruption shall not be construed as force majeure for this purpose and the same shall not affect in any way the performance of the Contract. As soon as the cause of force majeure has been removed, the party

whose ability to perform its obligation has been affected shall notify the other of such cessation. Should one or both the parties be prevented from fulfilling their contractual obligations by state of force majeure lasting for a continuous period of three months both the parties shall consult each other and decide about the future course of action regarding the contract.

4.11 TERMINATION:

- i. In case of failure to perform the job as required under this tender or observe any of the terms and conditions by the contractor, the company shall give a notice to rectify the default or breach within 07 days. Failure to rectify such default/breach may result in termination of the contract and forfeiture of security deposit without any prejudice to the company's rights to claim damages/costs/loss etc. caused by such default/breach. Such termination shall not absolve the contractor of the liabilities accruing till the date of such termination.
- ii. The contract may also be terminated in the event the contractor being adjudged insolvent or going into Liquidation or Winding up of their business, or making arrangement with their creditors.
- iii. Notwithstanding anything contained herein above, the company in its absolute discretion may at any time terminate the contract without assigning any reason thereof by giving Fifteen days' notice to the contractor at their last notified address. In such an event the contractor shall not be entitled to raise any claim or demand for compensation, loss of profit and/or damages and /or losses or costs by reason of such earlier termination on any ground whatsoever.
- iv. In the event the supplier's services are found to be unsatisfactory, the Company shall have the right to immediately terminate the contract, without any liability or compensation to the supplier.
- v. Upon termination of the contract for any reason whatsoever, the contractor shall immediately remove its materials, equipments.

4.12 DISPUTE, JURISDICTION

- i. The place of the contract shall be Udaipur (Rajasthan). In case of any difference, the same shall be resolved by mutual discussions & agreement. However, the decision of Executive Director (Administration) shall be final & binding.
- ii. No courts other than the courts located at Udaipur (Rajasthan) shall have jurisdiction over any matter concerning any aspect of the work under this tender.
- iii. The contractor shall not stop or abandon the work due to and during the pendency of such disputes or differences.

4.13 APPEALS:

Subject to section 40, of Rajasthan Transparency in Public procurement Rules 2013, if any bidder or prospective bidder is aggrieved that any decision, action or omission of the procuring entity is in contravention to the provision of this act or the rules or guidelines issued there under, he may file an appeal to designated First and Second appellate Authority within a period of ten days from the date of such decision or action, omission as the case may be clearly given the specific ground on which he feel aggrieved on the form no.1 (see rule 83) – Memorandum of Appeal under the Rajasthan Transparency in public procurement Act – 2012 with prescribed fees.

Section-V

SCOPE OF WORK & SPECIAL CONDITIONS OF CONTRACT

5.1 Pre-qualification Criteria:-

- i) The tenderer should have minimum turnover of Rs. 6.50 lacs in any one of the immediate preceding three financial years i.e. 16-17,17-18 & 18-19 in its own name”.

Tender is to be submitted online at <https://eproc.rajasthan.gov.in> in electronic form as prescribed in the tender form. Tender fees & processing fees will not be refunded in any case.

The Bidder should go through the website <http://eproc.rajasthan.gov.in> and the link "help for contractors", "information about DSC', FAQs' and bidders manual kit" to know the process for submitting the electronic bids at website. The complete bid document has been published on the website <https://eproc.rajasthan.gov.in> for the purpose of downloading.

The uploaded bid document shall be considered valid for participation in the bid process subject to submission of required cost of tender document, e-Tendering processing fee & EMD and the same shall be reached to the office of undersigned on or before the time specified for online submission of tender.

The tender shall be pre-qualified on the basis of documents furnished/uploaded along with Techno-commercial bid in support of above. The decision of the company will be final and binding in this regard.

It is to be noted that, in case of Company registered under Companies Act, turnover of the Company shall only be considered. The Company reserves its right to call for any additional information so as to check the eligibility of the tenderer.

The price bid of only those bidders shall be opened who qualify in technical bid as per criteria laid in tender & only qualified bidders will be informed about price bid opening.

Tenderer(es) who have been banned/ suspended by the company or any government organisation/department shall not be eligible to participate in this tender/ during the currency of suspension/banning period.

Offers furnished through any other mode shall not be considered. RSMML will not entertain any claim on account of postal delay/non-receipt. It also reserves the right to reject/cancel any or all tenders without assigning any reason whatsoever.

5.2 Scope of work:

1. Total Area: Total floor area of the RSMML Corporate office is as under:-

<i>Sl no</i>	<i>Description</i>	<i>Area</i>
1	Basement area	483.73 sq mtr
2	Ground Floor area	1336.62 sq mtr
3	First Floor area	1511.26 sq mtr
	Total	3331.61 sq. Mtr

Note: Area as mentioned above may vary 10% on either side.

2. Physical Area for which Services are to be outsourced:

- i. Area to be covered under Cleaning & Sweeping work in the RSMML corporate office, Udaipur is as under:
"RSMML Wing underground, ground, and first floor in the Corporate Office including rooms, corridors, staircases, bathrooms/toilets (attached as well as independent), windows, doors, ventilators, front as well surrounding open yards, pantries, water tanks, etc."
- ii. Willing bidders are advised to inspect the site, understand it after having discussions with officers of the Company before submitting the tender.

3 Manpower

- i. The contractor will deploy adequate staff for cleaning and mopping up operations of the office premises except on Sundays and Holidays as per N.I. Act. (The Saturday being the holiday will be utilised for full cleaning by the contractor).
- ii. The staff to be deputed for Cleaning & Sweeping services would be well trained in the job and they will also be trained for personal and site hygiene.

4. Scope of Housekeeping Work

- i. The entire area of RSMML main building will be entrusted to the contractor in as is where conditions for keeping the main building block in neat & clean condition. Agency will responsible for cleaning, Sweeping of entire areas of the building including constructed or un-constructed area, roads and collection and disposal of all waste material as per instruction of the RSMML/ Officer-Incharge.
- ii. Cleaning of office premises will be carried out by using proper mechanism/ method. For this necessary equipment/material of reputed brand shall be used by the tenderer at its own cost. Equipment/material used by the contractor shall be of such quality so as no damage or harm shall be made to RSMML's property. In case of any damage same shall be replaced/repared by the contractor at its own risk & cost.
- iii. The agency will ensure that chemicals and cleaning agents of pleasant odour and biodegradable composition would be used in the building premises.
- iv. The cleaning operation shall be completed once in the morning before opening of the office and thereafter every 2 hours, especially in the area like corridors, stairs and reception etc. Spray of finit etc. in the rooms & halls for keeping them free from mosquitoes, flies etc. is to be done weekly and also as & when required.
- v. Cleaning and washing of toilets and urinals, wash basins, taps etc. using deodorants, detergents and disinfectants once in the morning, afternoon and in the evening or as per requirement so that cleanliness is maintained throughout the office hours.
- vi. Cleaning of various floors, sofa & other items with vacuum cleaner (to be provided by the agency).
- vii. Regular dusting/cleaning of office furniture (table and chair) and equipments, telephones, book cases, filing cabinets, Almirahs, doors, window including removal of cobwebs every day before opening of the office i.e. 9.30 am.
- viii. Only branded /reputed make quality products shall be allowed to be used for cleaning and other works specified in the scope of work. The list of cleaning

items is available at Annexure-II. The contractor will ensure and maintain sufficient stock of above items.

ix. The contractor will ensure that the toiletries mentioned above will be made available at the prescribed location by the contractor and the cleaning items are utilised properly.

ix. The sweeping and cleaning services to be provided include, inter alia: Maintenance of floors (Carpeted and solid), walls, ceilings, partitions, screens, windows, doors etc. Maintenance of all features of the area such as artefacts statues and structures, paintings, panelling, lamps, chandeliers etc and Utilization of special cleaning machines as and when required.

5. The details of the services required to be provided by the agency under above mentioned services is as under:

A. Work to be done once in a week.

- i. Washing and scrubbing of floor areas with detergents and dirt/spot removing agents
- ii. Cleaning of doors and partitions.
- iii. Cleaning of the filled surfaces in the corridors and stairs cases.
- iv. Dusting and cleaning of fans, electrical fitting window panels with glass cleaning- chemicals/agents and cleaning of partition, paneling etc. or as & when required.

B. Work to be done Everyday

Sr. No.	Responsibility of the Service Provider/ Agency	Frequency of Service
1	Total sweeping and washing of all the rooms attached toilets, corridors, staircases and general toilets/bathrooms	Every day between 7.00 A.M. to 9.00 A.M., and thereafter immediately on demand during the office hours.
2	Sweeping of corridor and staircase of Ground Floor and First Floor	Every day between 7.00 A.M. to 9.00 A.M, and thereafter at 1.30 PM and 3.30PM and thereafter immediately on demand.
3	Removal of unwarranted posters, papers etc. from corridors, staircases, general toilets/bathrooms, staircases, railings etc.	Every day between 7.00 A.M. to 9.00 A.M, and thereafter continuously till the office is opened.
4	Placing fresh tablets/cakes of fragrance viz. odonil, phenoil, etc. regularly in all of the attached and general toilets/bathrooms.	Regularly and always.
5	Soap cakes or liquid soap on all the wash-basins	Regularly and always.
6	Emptying and cleaning all the dustbins /waste bins in the rooms of the building.	Every day between 7.00 A.M. to 9.00 A.M, and thereafter immediately on demand.
7	Emptying and cleaning all the dustbins /waste bins in corridors of the building.	Every day between 7.00 A.M. to 9.00 A.M, and thereafter continuously till the office is opened.
8	Sweeping, washing and cleaning of pantry in the Board Room.	Every day between 7.00 A.M. to 9.00 A.M, and thereafter immediately on demand.
9	Cleaning of all the windows, window	Regularly and every day in the morning between 7.00 A.M. to 9.00 A.M.

	glasses, doors, and ventilators with appropriate liquid/ chemicals.	
10	sweeping and washing of all the general toilets/bathrooms	Every day between 7.00 A.M. to 9.00 A.M. thereafter at 12.00 noon, thereafter at 1.30PM, 3.30PM and 5.30 PM and immediately on demand during the office hours.
11	Cleaning of office table, chair, rakes, desktop computer etc.	Regularly and always.

NOTE: - i) One cleaning boy will remain available till office is closed by Security Guards.
ii) Report of cleaning as per above schedule will be submitted to EIC every month.

C. Items of work to be done once in a month

- i. Glazing and Aluminium Composite Panel (ACP) approximately 16000 sq. ft wall of the main building block is to be cleaned once in a month with water and approved Glass cleaner with the help of a telescopic poll of required height.
- ii. To hang & clean the glazing/glasses will not be permissible.
- iii. Cleaning of Overhead Tank and Terrace.
- iv. In general the above work is to be carried out once in a month and in case of emergency it may be cleaned as and when required
- v. Cleaning of fans, lights, duck grill wall clocks etc.

Required Service level: Clean and dust free area all the time, Healthy working environment to the satisfaction level of the occupants and visitors; Complaints to be reduced to almost ZERO level.

5.3 Duties, Behavior, Staff Requirement etc.

- i. The agency shall comply with all the laws and regulations applicable in the matter of such workers as are engaged by it.
- ii. The agency's staff shall not disturb the employees of the RSMML in the premises.
- iii. The agency's workers shall be polite, courteous, well behaved and honest.
- iv. The agency shall be fully responsible for any theft, burglary fire or any other mischievous deed done by its workers.
- v. The antecedents of all the workers would be got verified from police by the agency before deployment for work.
- vi. The RSMML shall have the right to impose cash penalty on the agency or deduct such amounts from its security deposit in case the building/property is put to any financial loss directly or indirectly by any act of omission on the part of the Agency's workers..
- vii. The agency shall be directly responsible for the payment of wages, which should not be less than minimum wages prescribed by Govt. of Rajasthan . Provident fund or any other benefits available under the rules be given to its employees. RSMML shall not entertain any such claim of the persons employed by the Agency.
- viii. During the execution of work for the contract period or extension if given, it will be the responsibility of the agency to get the insurance of the persons deployed & for any accident or mishappening.
- ix. All the workers of the agency shall be free from infectious diseases.
- x. The agency will ensure to obtain proper license/ permission from the concerned

- xi. The agency shall in no case transfer the services; it is required to perform under this agreement to any other agency or person.
- xii. The agency shall submit the copies of the monthly payment registers as well as the deduction made on account of CPF, ESI. along with the bills /or payment.
- xiii. The Agency shall replace any worker from service who is found unfit or unsuitable. The person deployed on cleaning work while on duty should not be found in intoxicated condition. Smoking by them is also not allowed in the Company Premises/duty places.
- xiv. Uniform shall be provided by the contractor to their employees. The employees shall wear the uniform while on duty. Agency will have to replace the staff/employee deployed by them for execution of works in case their behavior/performance is not found satisfactory by O.I.C.

5.4 Special conditions: Maintenance of Registers and Records: The contractor shall be required to maintain following registers which should be available at duty place/room at every times for inspection:

- (i) Attendance, salary register of all employees
- (ii) Any other records, registers, documents are required to be maintained under applicable act statutory & provisional or Govt.
- (iii) The contractor shall allow the weekly day of rest to their employees for which no extra payment will be made to the contractor.
- (iv) The supervisor will submit Weekly Cleaning Report (WCR) on Performa approved by Officer Incharge.

5.5 Age of employee of the Contractor:

The age of cleaning persons offered to be deployed should not be below 18 years and not exceed 60 years. Proof of age certificate is to be enclosed before deployment of each person.

5.6 Emergency work

The company may assign any other work of cleaning in emergency at any time and the contractor has to perform the same and no extra payment will be made to the contractor for such work.

5.7 Period of contract & Commencement:

Initially the contract shall be for a period of two year from the date of award of work which can be extended for a period of one year , if the services are found satisfactory as per provisions of Rajasthan Transparency in Public Procurement Act .

Agency shall have to depute the required Cleaning personnel's & start the work within 15 days from the date of issuance of LOA (Letter of acceptance)/DLOA (Detailed Letter of acceptance).

5.8 Terms and condition of payment: The RSMML shall pay the agreed amount to

The agency on monthly basis after completion of the month and submission of a bill along with copies of challan of PF deposition & other details.

5.9 Store Space:

RSMML shall provide a store space for storage of material etc. to the agency free of cost during the period of contract.

5.10 Stock and supplies:

- i. The agency shall maintain sufficient stock of various items such as, dusters, liquid soap, phenyl, detergent, odonil, naphthalene balls/cakes Finit, Baygon, floor and Toilet cleaning etc. reqd. for cleaning of equipment, granite flooring, Vitrified tile, Marble Stone glasses, partitions etc. so as to meet normal requirement. The quality of the material shall be approved in advance before purchase.
- ii. Quality of cleaning material : Only branded/ ISI/reputed make quality products shall be allowed to be used for cleaning and other works specified in the scope of work. The list of cleaning items is available at Annexure-II. The agency will ensure and maintain sufficient stock of above items.

5.11 Supervision/Inspection:

The agency's supervisor will be responsible for the cleaning and maintenance services and he will report to the Officer-in-charge of the work on day to day basis. The OIC/authorised persons will be final authority to assess the cleanliness of different works specified under the scope of work

5.12 Compensation.

- i. In case the Contractor fails to mobilise and commence the work within the stipulated period, the company shall recover a pre determined and agreed compensation @ 0.5% of the annual contract value on fortnightly basis from the contractor. In the event the compensation exceeds 2% of annual contract value, then other provisions of tender such as termination of contract, forfeit of EMD/SD shall be applicable.
- ii. In case it is found that the work is not carried out in the manner as specified in the Scope of work of tender document on account of Contractor's fault then the Company will recover a pre-determined amount of Rs. 200/- each day as compensation.
- iii. In case of no work is carried out by the contractor no payment will be made for that day in addition to it a sum of Rs. 1000/- will also be recovered as compensation. Beyond this the company reserves its right to cancel & terminate the contract and forfeiture of Security deposit at any point of time if the performance of contractor is not found satisfactory.
- iv. The compensation so paid and/or adjusted by the company shall not relieve the contractor from his/its obligations to complete the work under the contract or from any other obligations and liabilities under the contract.

5.13 Indemnity: Except where arising from the negligence of RSMML or RSMML's employees, the contractor shall indemnify RSMML in respect of any costs or damages, whatsoever arising out of or related to breach of statutes, laws, acts, rules and regulations, damage, accident or loss etc. By the contractor or contractor's personnel or claims made against RSMML by third parties in respect thereof.

5.14 Signing of Agreement:

The signing of agreement shall constitute the award of the contract on the bidder and it must be signed within 21 days alongwith submission security deposit.

5.15 RISK AND COST

In event of unsatisfactory work execution and/or non execution of work, over and above the Compensation on failure to commence the work and/or delayed operation, the company may at its sole discretion get the work executed from any

other agency at the risk and cost of the contractor. In such event, the company shall be entitled to recover from the contractor the full difference of cost of making such alternative arrangements and/or forfeit the whole or such portion of the security deposit as it may consider fit.

I/We have studied the above terms and conditions and have understood them fully, hereby convey our acceptance thereof.

Seal & Signature of Tenderer
Name & Address

Place:

Dated:

RAJASTHAN STATE MINES AND MINERALS LTD.
(A Government of Rajasthan Enterprise)

e-Tender No. RSMM/ CO / GGM (Cont)/ Cont-29/19-20 dated 01.11.2019

General Information about the Tenderer (to be filled by the tenderer and submitted alongwith Techno-commercial part of tender)

i) Name of the agency:-
Office Address and Telephone Nos:-
.....
.....

ii) Labour Licence No. & Registration details:-
.....

iii) P.F. A/c No or Undertaking: -

iv) PAN No:-

v) GST Registration number:-

vi) ESI Code No.:-

vii) Annual turnover last three Years. _____

SN.	YEAR	TURN OVER
1	2016-17	
2	2017-18	
3	2018-19	

viii) Particulars of D.D as earnest money:?

ix) Amount Rs. :.....DD/PO No.:_.....

Issuing Bank withDate of Issue:

x) Declaration: I/We hereby undertake that all terms and condition as mentioned above in the tender document are acceptable to me/us.

(Signature of the Tenderer)

With complete address and seal

**BANK DETAILS OF TENDERER FOR RTGS/NEFT/ONLINE REFUND OF
EMD**

S. No.	Description	Details
1	Name of Tenderer	
2	e-mail ID	
3	Mobile Number(For SMS)	
4	Bank Account Number	
5	Bank Details; a)Name b)Branch Number c)Address	
6	Type of A/c: Saving/Current/CC/any other	
7	IFSC Code	

Signature of Tenderer(s) with Seal**Date:****Place:**

RAJASTHAN STATE MINES AND MINERALS LIMITED**(A Government of Rajasthan Enterprise)****EXCEPTIONS AND DEVIATION**

e-Tender No. RSMM/ CO / GGM (Cont)/ Cont-29/19-20 dated 01.11.2019

Name of Tenderer _____

Tenderer may stipulate here exceptions and deviations to the tender conditions, if considered unavoidable.

No.	Page No. of tender document	Clause No. of tender documents	Subject	Deviation

Signature of tenderer(s)**With the seal**

PERFORMA OF PRICE OFFER

(To be submitted online only in the prescribed BOQ format available for downloading on <https://eproc.rajasthan.gov.in>)

e-Tender No. RSMM/ CO / GGM (Cont)/ Cont-29/19-20 dated 01.11.2019
Name of Tenderer _____

SN	Description of work	Amount (Rs. Per calendar month)	
		In Figure	In words
i	House Keeping work of RSMML Corporate office building at 4-Meera Marg, Udaipur as per scope of work including cost of cleaning materials & equipment as per annexure/form-II.	Rates to be quoted online in the prescribed format available at www.eproc.rajasthan.gov.in	

Note:-

- i) Unit rate quoted by the tenderer shall be inclusive of all taxes, duties & levies excluding GST. The rates shall be inclusive of weekly day of rest. The month will be counted for the days of the relevant month in which work has been carried out.
- ii) All incidental or contingent works required for performance of work as above shall be done by the tenderer at its cost & expense and it would not qualify for extra payment.

Dated: -----

Place: -----

(Authorised Signatory)

Name

Designation

AFFI.DAVIT

(On non-judicial stamp paper of appropriate value)

I _____ S/O _____

aged _____ Years _____ Resident of _____

On behalf of the tenderer i.e. M/S _____

Hereby take oath and state as under:

1. That I/we have submitted a tender for _____.
2. That I/we have gone through the terms & conditions of the tender document.
3. That the provisions of the EPF & MP Act are not applicable on me/us (i.e. the above tenderer / contractor).
4. That in case during the currency of the contract, I/we come under the purview of the EPF & MP Act, then I/we will get myself/ourselves registered with the concerned PF Commissioners.

Deponent

(Authorised signatory)

Verification

I, the above mentioned deponent make oath and state that my above statement is true and correct to my personal knowledge, and no part of it is wrong and that nothing material has been concealed . So help me god.

Deponent

(Authorised signatory)

Note: Original Notarized affidavit shall be sent to the office of GGM (Contract), RSMML,4-Meera marg, Udaipur-Raj-313001 along with Tender fees, processing fees and EMD.

Annexure -II

LIST OF HOUSE KEEPING ITEMS REQUIRED FOR PERFORMING THE CLEANING WORK

S.No.	Name of Items	Application Area
A.		
1.	Floor Cleaner	Floor cleaning
2.	Toilet cleaner	Toilet cleaning
3.	SLR	Cleaning for tapes & water strains
4.	Bathroom Sanitizer	For wash Basin & tiles
5.	Room freshener	For freshness
6.	Furniture Maintainer	For Polish of furniture & wooden
7.	Hand Wash	For cleaning of Hand
8.	Soap Cakes 40 gm	
9.	Glass Cleaner	For Glass cleaning
10.	Phenyl	For Bacterial free
11.	Naphthalene Balls	For urinal Potts
12.	Odonil 50 gm	For freshness of Air
13.	Urinal Cubes 400 gm	
14.	Finit	For Pest control
B.		
S.No.	Name of Items	Application Area
1.	Wipers	
2.	Bucket	
3.	Mug	
4.	Dust Pan	
5.	W.C. Brushes	
6.	Cobweb Brush	
7.	Check Duster	Dusting of tables
8.	Glass Duster	Cleaning of Glass
9.	Scotch britte 6*4	For deep cleaning
10.	White Scotch Pad	For Glass cleaning & tables
11.	Soft Broom	For floor cleaning
12.	Dry Mop Set Acrylic	For Dry cleaning of floor
13.	Wet Mop Set	For Mopping of floor
14.	Plastic Drum with Lid	For collection of waste
15.	Telescopic pole of required height	For outside Glass
16.	Glass Cleaning tools	For Big Glass

Note:

- a. The above list of items is indicative only, however any item or other items are required for cleaning. Sweeping or maintaining sanitation is to be used by the contractor at their own cost
- b. Machines for mechanised cleaning and sweeping wherever required shall be arranged by the contractor.
- c. The above listed material of branded ISO make quality would be used for sweeping and cleaning work. In case of any unlisted item or specific items as mentioned by Officer in charge, if required necessary to complete the job shall also be used by the Contractor at their own cost

(Seal & Signature of tenderer)

UNDERTAKING

(To be typed on Non Judicial stamp paper of appropriate value)

e-Tender No. RSMM/ CO / GGM (Cont)/ Cont-29/19-20 dated 01.11.2019

Name of Tenderer

I.....S/o Shri.....aged.....

Years, resident of.....on behalf of the
tenderer i.e. M/s.....hereby
undertake oath and state as under:-

- (1) I/we are not having or had any litigation with the RSMML/any other company in relation to the work. In case of litigation with RSMM or any other company, I/we hereby undertake that such litigation will not restrict me/us in smooth execution of tendered work.
- (2) I/We have not been banned /suspended /de-listed by RSMML or any government organisation/department.
- (3) I/we declare that I/we have not mentioned any exception/deviation of the tender conditions in our offer.
- (4) I/we declare that price bid is in prescribed performa & no conditions are attached to it. Even if any condition/s found, those would be ignored at the risk & cost of us.
- (5) That we are registered under MSMED Act & registration number of the firm is.....(Copy enclosed) or that we are not registered under MSMED Act.
- (6) I/We do hereby declare that I/We have fully read and understood the purpose and contents of all the terms and conditions of this contract, nature, quantum, contract period and scope of work of the tender document and all terms& conditions of this tender and these are acceptable to we/us.
- (7) I/We do hereby declare that I/We have fully read and understood the provision of Rajasthan Transparency in public procurement Rules 2013 and all terms& conditions mentioned therein are acceptable to we/us.
- (8) I hereby declare that as on date no default has been made by us towards payment of GST and all returns up to the last date of submission of bid have been filled by us

Signature of Tenderer (s)
(Authorised Signatory)
With seal

Place:

Date:

Note: Original Notarized affidavit shall be sent to the office of GGM (Contract), RSMML,4-Meera marg, Udaipur-Raj-313001 along with Tender fees, processing fees and EMD.

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 misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation.
- (c) not indulge in any collusion, Bid rigging or anti competitive behavior to impair the transparency, fairness and progress of the procurement process;
- (d) not misuse any information shared between the procuring Entity and the Bidders with an intent to gain unfair advantage in the procurement process;
- (e) not indulge in any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any 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 of Interest.

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

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

Declaration by the Bidder regarding Qualifications

Declaration by the Bidder

In relation to my/our Bid submitted to For procurement of
..... in response to their Notice Inviting Bids No. Dated
..... I/We hereby declare under Section 7 of Rajasthan Transparency in Public Procurement
Act, 2012, that:

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

Date

Signature of bidder

Place

Name:

Designation:

Address:

The designation and address of the First Appellate Authority is –

Principal Secretary to the Government of Rajasthan,
Department of Mines & Petroleum,
Secretariat,
Jaipur

The designation and address of the Second Appellate Authority is –

Principal Secretary to the Government of Rajasthan,
Department of Finance,
Secretariat,
Jaipur

(1) **Filing an appeal**

If any Bidder or prospective bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provisions of the Act or the Rules or the Guidelines issued thereunder, 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 filed only by a Bidder whose Technical Bid is found to be acceptable.

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

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

(4) **Appeal not to lie in certain cases**

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

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

(5) **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.

- (6) **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 Scheduled Bank in India payable in the name of Appellate Authority concerned.

- (7) **Procedure for disposal of appeal**
 - (a) The first Appellate Authority or Second Appellate Authority as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and document, 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 sub-clause(c) above shall also be placed on the State Public Procurement Portal.

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

Appeal No. of

Before the(first/second Appellate Authority)

1. Particular of appellant:
 - (i) Name of the appellant:
 - (ii) Official address, if any:
 - (iii) Residential address:
 2. Name and address of the respondent(s):
 - (i)
 - (ii)
 - (iii)
 3. Number and date of the order appealed against and name and designation of the officer/authority who passed the order (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:
 4. If the Appellant proposes to be represented by a representative, the name and postal address of the representative:
 5. Number of affidavits and documents enclosed with the appeal:
 6. Ground of appeal :
.....(Supported by an affidavit)
 7. Prayer:
.....
- Place
- Date
- Appellant's Signature

Additional Conditions of Contract

1. 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 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 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 Bid 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.

2. 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 the Bid and the 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 50% of the value of Goods of the original contract and shall be within one month from the date of expiry of last supply. If the Supplier fails to do so, the Procuring Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the supplier