



Rajasthan State Mines & Minerals Limited

(A Government of Rajasthan Enterprise)

Registered Office

C89-90, Lal Kothi Scheme, Janpath
Jaipur (Rajasthan)India
Ph.:+91-141-2743734, 2743934
Fax: +91-141-2743735
CIN No.: U14109RJ1949SGC000505

Corporate Office

4, Meera Marg,
Udaipur – 313 001
Ph.:-91-294-2428768, 2428763-67
Fax:+91-294-2428768, 2428770, 2428739
e-mail naveengupta.rsmml@rajasthan.gov.in
website: www.rsmm.com

PAN No : AAACR7857H

GSTIN No. 08AAACR7857 H1Z0

TENDER DOCUMENT TO

e TENDER NO. RSMM CO MM NIT 16 2019-20 Dated 26.09.2019

e- TENDERS ARE INVITED FROM MANUFACTURERS OR THEIR AUTHORIZED DEALERS/ RE-SELLER/ STOCKIST ETC FOR SUPPLY OF GENUINE & ORIGINAL HP/CANON MAKE INK/TONER CARTRIDGES ON RATE CONTRACT BASIS TO OUR SBU-PC (RP),JHAMARKOTRA MINES, SBU-PC (LS), JODHPUR, SBU-PC (LIG.), JAIPUR, SBU-PC (GYP.), BIKANER, REGISTERED OFFICE, JAIPUR & CORPORATE OFFICE, UDAIPUR

S.N.	Description	Date	Time
1	Bid Submission Start Date	01.10.2019	10.00 a.m.
2	Bid Submission Closing date	10.10.2019	6.00 p.m.
3	Techno-Commercial Bid Opening Date	11.10.2019	3.30 p.m.
4	Submission Demand Draft / Bankers cheque/ Bank Pay Orders of Tender Document Fee, Processing Fees and Bid Security	10.10.2019	Upto 6.00 p.m.
5	Price Bid Opening Date	Will be intimated later on to the techno-commercially qualified bidders	
6	Websites for downloading tender documents/ corrigendum etc.	www.rsmm.com , http://eproc.rajasthan.gov.in http://sppp.rajasthan.gov.in	
7	Website for submission of tender/bid (only online)	http://eproc.rajasthan.gov.in	
8	Tender Document Fees	Rs. 1180/- (Inclusive of 18% GST) in favour of "Rajasthan State Mines & Minerals Limited" payable at Udaipur	
9	RISL Processing Fees	Rs. 500/- in favour of "MD RISL" payable at Jaipur	
10	Bid Security	Rs. 54,600/- in favour of "Rajasthan State Mines & Minerals Limited" payable at Udaipur	



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NOTICE INVITING e-TENDER

e- Tenders in Two parts (Techno Commercial Part & Price Part) are invited from manufacturers or their authorized dealers/ re-seller/ stockist etc. for entering into Rate Contract for a period of one year for the Supply of following items to our SBU-PC (RP),Jhamarkotra Mines, SBU-PC (LS), Jodhpur, SBU-PC (Lig.), Jaipur, SBU-PC (Gyp.), Bikaner, Registered Office, Jaipur & Corporate Office, Udaipur:-

Description	BID SECURITY (Rs.)	Due date of opening
Genuine & Original HP/ Canon make Ink/ Toner Cartridges suitable for various models of HP/Canon make Printers.	54,600/-	17.10.2019 at 3.30 pm

For more details, visit us on web site www.rsmm.com, www.eproc.rajasthan.gov.in, www.sppp.rajasthan.gov.in or contact Sr. Manager (MM) at the above address.

(B.S. Gupta)
GGM (MM)

e TENDER NO. RSMM CO MM NIT 16 2019-20 Dated 26.09.2019

FOR SUPPLY OF GENUINE & ORIGINAL HP/CANON MAKE INK/TONER CARTRIDGES ON RATE CONTRACT BASIS TO OUR SBU-PC (RP),JHAMARKOTRA MINES, SBU-PC (LS), JODHPUR, SBU-PC (LIG.), JAIPUR, SBU-PC (GYP.), BIKANER, REGISTERED OFFICE, JAIPUR & CORPORATE OFFICE, UDAIPUR.

General	Instruction for preparation & submission of tender and General Conditions of e-Tender
Annexure- I	General Profile of tenderer
Annexure- II	Undertaking towards acceptance of all terms & conditions of tender
Annexure- III	Undertaking towards non suspension/non banning/GST
Annexure- IV	Registration details as per Micro, Small & Medium Enterprises Development Act,2006.
Annexure- V	Details of taxes & duties offered in price bid
Annexure- VI	Specifications of HP/Canon Cartridges
Annexure- VII	Declaration by tenderer
Annexure- VIII	B.G. Format for Security Deposit
Annexure-IX	Format of Bid Security in the Form of B.G.
Annexure-A	Compliance with the Code of Integrity and No Conflict of Interest.
Annexure-B	Declaration by the Bidder regarding Qualifications.
Annexure-C	Grievance Redressal during Procurement Process and Form No. 1.
Annexure-D	Additional Conditions of Contract.
FORM-A	Format of Application by MSME for Purchase Preference in Procurement of Goods.
FORM-B	Format of Affidavit.

SECTION -1: Instructions for preparation & submission of e-Tender and Conditions of e-Tender:

Instructions for preparation & submission of tender:

- i) Tender shall be submitted online only through e-procurement portal of GoR i.e. www.eproc.rajasthan.gov.in.
- ii) No physical/offline Tender/bid shall be accepted.
- iii) The **Tender document fee** shall be in the form of Demand Draft / Bankers Cheque/ Bank Pay Order and the **Bid Security** in the form of Demand Draft / Bankers Cheque/ Bank Pay Order/ BG(as per Annexure-X) drawn **in favour of "Rajasthan State Mines & Minerals Limited" payable at Udaipur** and shall be submitted to the office of the GGM(MM),4-Meera Marg, Udaipur upto schedule date and time, as above.

- iv) **Processing Fee** shall be in the form of Demand Draft / Banker Cheque drawn in favour of “ **MD RISL” payable at Jaipur** and shall also be submitted to the office of the GGM(MM), 4-Meera Marg, Udaipur upto schedule date and time, as above.
- v) Conditional tenders and casual letters sent by the bidders will not be accepted.
- vi) Bidders are requested to read the instruction in the Tender Document/Bid before submitting the Tender/BID online.
- vii) The Tender Document is not transferable.
- viii) Bidders who wish to participate in this tender will have to be registered on <http://eproc.rajasthan.gov.in>. To participate in online tenders, bidders will have to procure Digital Signature Certificate (type II or III) as per Information Technology Act-2000 using which they can sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency or may contact Government of Rajasthan e-procurement Cell, Department of IT&C for further assistance. Bidders who already have a valid Digital Certificate need not to procure a new Digital Certificate.
- ix) Contact details of Government of Rajasthan e-procurement Cell, Department of IT&C are :

24X7 Help Desk Telephone No. 0120-4200462, 0120-4001002, 8826246593. email-support-e proc @ nic.in. Local Help Desk Number 0141-4022688. 9.30 a.m. to 6.00 p.m. on all working days. email: eproc@rajasthan.gov.in.. Address: e-procurement cell, RISL. Yojana Bhawan, Tilak marg,C-Scheme, Jaipur.
- x) Training for the bidders on the usage of e-Tendering system is also being arranged by RISL on regular basis. Interested bidders may contact e-Procurement Cell, RISL.
- xi) Bidder shall submit their offer on-line in electronic formats both for techno-commercial and financial bid, however Demand Draft / Bankers Cheque/ Bank Pay Orders for Tender Fees, Processing Fees and Demand Draft / Bankers Cheque/ Bank Pay Orders/BG (as per Annexure-IX) for Bid Security should be submitted offline (manually/post/courier) to the office of GGM(MM) before scheduled date & time as mentioned in tender document. Scanned copies of Demand Daft/Bankers Cheque/ Bank Pay Orders should also be uploaded along with the online Bid.
- xii) Before electronically submitting the tenders, it should be ensured that all the tender papers including conditions of contract are digitally signed by the tenderer.
- xiii) Bidders are also advised to refer “Bidders manual” available under “Download” section for further details about the e-tendering process.
- xiv) All bidders are advised not to wait for last date and submit their tender/bid at

earliest. The Company shall not be responsible for any interruption/technical snag in website and No extension in deposition of Tender/bid shall be allowed.

- xv) **Bidders shall have to upload the legible/readable bid documents online through e-proc portal in the “covers” as below/prescribed in the document in PDF/jpg format.**
- xvi) In compliance to the Rajasthan Transparency in Public Procurement Act,2012 and Rajasthan Transparency in Public Procurement Rule, 2013, following annexures are enclosed :
 - i) Annexure-A- Compliance with the Code of Integrity and No Conflict of Interest.
 - ii) Annexure-B- Declaration by the Bidder regarding Qualifications.
 - iii) Annexure-C- Grievance Redressal during Procurement Process and Form No. 1.
 - iv) Annexure-D- Additional Conditions of Contract.

COVER-A

- i) Scanned Copies of Demand Draft / Bankers Cheque/ Bank Pay Orders towards Tender document Fees, Bid Security and processing fees.
- ii) General profile of tenderer as per annexure-I and Undertaking towards acceptance of all terms & conditions of tender as per annexure-II. Undertaking towards non suspension/ non banning as per annexure-III.
- iii) Authorization in favour of a person signing the tender document.
- iv) Registration details as per MSMED Act, 2006 as per annexure- IV.
- v) Details of taxes & duties offered in price bid as per annexure-V.

COVER-B

- i) Check-list to Specifications for the tendered products as per annexure-VI.
- ii) Supporting documents towards tenderer status as per declaration by tenderer at annexure-VII. In case of authorized dealer/re-seller/ stockist, then, authorization certificate of OEM in their favour is to be furnished.
- iii) Sealed and Signed copies of Annexure-A, Annexure-C, Annexure-D and Duly Filled, Sealed and Signed Annexure-B.
- iv) Form-A & B.

COVER-C

Price Bid in xls format. (BOQ).

2.0 SUBMISSION & OPENING OF TENDERS:

The online submission of bids on the e-procurement portal i.e. <http://eproc.rajasthan.gov.in> within the specified date and time will be the sole responsibility of the Tenderers. In case the date of opening of bids happens to be a holiday, then the bids shall be opened on the next working day.

Tenderers are requested to ensure submitting their tender online on e-procurement portal only and furnishing Demand Draft/Bankers Cheque/Bank Pay Orders towards tender document fee & Processing Fees and Demand Draft / Bankers Cheque/Bank Pay Orders/ BG (as per Annexure-IX) towards Bid Security offline to the office of GGM(MM) within the specified time & date of submission. Tenders in physical form (offline) will not be acceptable in any case.

Tenderers may note that they will not be able to submit their tenders online after the specified/ scheduled date & time of submission of bid document. Tenderers should also to ensure furnishing Demand Draft/Bankers Cheque / Bank Pay Orders towards tender document fee & Processing Fees and Demand Draft /Bankers Cheque/Bank Pay Orders/ BG (as per Annexure-IX) towards Bid Security to the office of GGM (MM) within the specified time & date of submission, failing which, their online bids will not be opened.

3.0 SPECIFICATIONS & ANNUAL QUANTITY: Supply of HP/Canon make Ink/Toner Cartridges as per details at Annexure-VI wherein tenderer is to mention the details of offered items by them. The quantity mentioned is tentative & indicative only, however, the supply of each type of Cartridge will be taken as per actual requirement of RSMML on as and when required basis. No guarantee regarding annual, monthly, weekly or daily quantity is given.

4.0 SCOPE OF WORK: The tenderer is required to deliver the store at SBU-PC (RP), Jhamarkotra, SBU-PC(Gyp), Bikaner, SBU-PC (Limestone), Jodhpur/ Jaisalmer, SBU-PC (Lignite), Jaipur, Registered Office, Jaipur, Corporate Office, Udaipur on f.o.r. each destination basis as per delivery schedule issued by the respective Consignee. The tentative quantity of various types of cartridges to be supplied to each destination is mentioned at Annexure-VI.

5.0 PERIOD OF CONTRACT : The period of contract will be One year from the date of issue of LOA/ Rate contract.

RSMML may extend the RC period for 3 months on same rates, terms & conditions at its sole discretion.

6.0 DELIVERY PERIOD: The tenderer should offer minimum possible delivery period for supply of offered Cartridges. The delivery of cartridges will be taken on as and when required basis during the period of contract, however, as far as possible consignee will provide monthly schedule for supply of Cartridges.

7.0 DELIVERY BASIS :

Terms of delivery shall be on the basis of f.o.r. basis to respective destinations.

8.0 INSPECTION: at the Consignee's end. Consignees are:-

1. For SBU –PC(Lignite), Jaipur

Head & In-charge, SBU-PC (Lig.)
Or his authorised representative
RSMM Ltd. Khanij Bhawan, Tilak Marg,
C-Scheme, Jaipur-302005.

2. For SBU –PC(RP), Jhamarkotra

GGM, SBU-PC (RP)
Or his authorised representative
RSMM Ltd., Jhamarkotra Mines,
Via & distt. Udaipur.

3. For SBU-PC (Limestone), Jodhpur

Head & In-charge, SBU-PC (LS)
Or his authorised representative
RSMM Ltd. 8, West Patel Nagar,
Circuit House Road,
Jodhpur-342 011.

4. For SBU –PC(Gyp), Bikaner

H&I, SBU-PC (Gyp)
Or his authorised representative
RSMM Ltd., 2, Gandhi Nagar Scheme,
Bikaner-334001.

5. For Registered Office, Jaipur

DGM (Mktg.)
Or his authorised representative
RSMM Ltd. C-89-90, Lal Kothi Scheme, Janpath,
Jaipur-302005.

6. For Corporate Office, Udaipur

Sr. Manager(Administration)
Or his authorised representative
RSMM Ltd. 4, Meera Marg,
Udaipur -313001.

9.0 VALIDITY:

The tenderer shall keep the offer open for acceptance by RSMML for a minimum period of **four months** from the date of opening of Part - I tender, within which

period the tenderer shall have no right to withdraw, amend or modify his offer. In case of withdrawal/amendment /modification, the bid security deposited by the Tenderer, as per clause No. 10.0 hereof, shall stand forfeited. The validity period may be extended further, if required, by mutual consent from time to time.

In case, tenderer, after issuance of communication of acceptance of offer by RSMML, fails to execute the contract as per the conditions of the contract, such an event will be considered as the tenderer calculated willful breach of the contract, the cost & consequence of which shall be on the sole account of the tenderer. Moreover, RSMML have full right to claim damages thereof in addition to the forfeiture of Bid Security.

10.0 BID SECURITY, TENDER DOCUMENT FEES & PROCESSING FEES:

- a) The tenderer shall deposit (interest free) a sum of Rs. 54,600/- (Rupees Fifty four thousand & six hundred only) as Bid Security in the form of Demand Draft / Bankers Cheque/ Bank Pay Orders// B.G. (as per attached Annexure-IX) payable to RSMML, Udaipur.
- b) Further, tenderers shall deposit a sum Rs. 1180/- (inclusive of 18% GST) towards tender document fees and Rs. 500/- towards processing fees by Demand Draft / Bankers Cheque/ Bank Pay Orders only to the office of GGM(MM) within the specified date & time. The details of furnishing such financial instruments are elaborated in clause no. 1.0. Payments through Cash, Cheque or Bank Guarantee will not be accepted.

Demand Draft / Bankers Cheque/ Bank Pay Orders for Tender Fees, Processing Fees and Bid Security should be submitted offline (personally/post/courier) to the office of GGM(MM) before scheduled date & time as mentioned in tender document. Scanned copies of Demand Draft / Bankers Cheque/ Bank Pay Orders should also be uploaded along with the online Bid. The tender document fees & processing fees are non-refundable.

c) The Bid Security shall be forfeited in case of:

1. If tenderer unsolicited revises and/or modifies and/or withdraw &/or cancel/amend the offer at its own after submission of tender during the validity period.
2. If it is established that tenderer has submitted any wrong information/forged document alongwith the tender or thereafter.
3. If the tenderer declines to accept contract/order placed by the Company subsequent to acceptance of his offer.
4. If the tenderer does not submit the security deposit cum performance guarantee.
5. If the tenderer breaches any promising provision of code of integrity prescribed for bidder as detailed at Annexure -A.

- (d) The Bid Security furnished by the unsuccessful tenderers will be refunded after finalization of tender / validity of the offer has expired. Bid Security of successful tenderer will be refunded after receipt of Security Deposit cum performance guarantee.
- (e) The bid security of a tenderer lying with the company in respect of other tenders awaiting approval or rejected or on account of contract completed will not be adjusted towards bid security deposit against this tender, however, the bid security originally deposited may be taken into consideration in case tender is re-invited. However, tender document fees and processing fees have to be furnished afresh incase of re-tender.

11.0 SECURITY DEPOSIT CUM PERFORMANCE GUARANTEE:

- i) As security for the due, proper and faithful fulfillment of the obligations under the contract, the tenderer will furnish to RSMML Security Deposit cum Performance Guarantee of 5 % of total value of contract by Demand Draft or in the form of Bank Guarantee in RSMML Performa from any Public Sector /ICICI/HDFC/AXIS Bank (except state Bank of India) having its Branch at Udaipur, within 21 days from the date of LOA/RC on the stamp paper of appropriate value. The Bank Guarantee should be valid for a period of 18 months including of the 6 months claim period.
- ii) The BG shall liable to be invoked/ amount of SD is liable to be forfeited wholly or partly at the sole discretion of the Company, should the supplier either fails to execute the work within the stipulated period or fails to fulfill the agreed obligations or fails to settle in full it's dues to the Company.
- iii) The Company is empowered to recover from the S.D. any sum due and /or any other sum that may be fixed by the Company as being the amount or loss or losses or damages suffered by it due to un-satisfactorily performance or non fulfillment of any of the conditions of the tender/contract.
- iv) The Bank Guarantee/ S.D. shall remain in force and binding, notwithstanding, if any variation, alternation, modification is made to the contract or any extension of the contract period is granted by RSMML.
- v) RSMML shall not pay any interest on the Security Deposit. The security Deposit shall be released on application by the Supplier after the expiry of guarantees and after discharge of all the supplier's obligations under the contract.
- vi) The said Security shall not in any way be construed as a limitation of the supplier's responsibility or liability pertaining to its obligations and guarantees under the contract and shall be without prejudice to any other remedies available to RSMML in terms of the contract and or as per the laws of the land.
- vii) Incase SD is being furnished in the form of Bank Guarantee, the BG should be furnished on the non-judicial stamp paper of the value equal to 0.25% (Zero Point Twenty Five Percent) of total Security Deposit amount subject to the maximum of Rs. 25000/- or as applicable at the time of submission of B.G.
- viii) S.D. should be sent to the office of GGM(MM), CO.

12.0 RELAXATION IN TENDER DOCUMENT FEES, BID SECURITY & SECURITY DEPOSIT CUM PERFORMANCE GUARANTEE:

- (A) Tenderers offering in capacity of micro, small and medium enterprises of the State Rajasthan, having acknowledgement of Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum as mentioned in Micro, Small and Medium Enterprises Development Act, 2006, issued by the competent authority facilitated, on furnishing of a self-attested copy of acknowledgement of Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum, following relaxations will be provided-
- i) Tender document fees will be taken @50% of the prescribed total value of Tender document fees.
 - ii) Bid Security will be taken @25% of the total value of Bid Security. In case of offering the quantity lesser than the tendered quantity, then they can submit proportionate amount of bid security in proportion to the quantity being offered with respect to the bid security amount for tender quantity.
 - iii) Security Deposit will be taken @ 1% of the total value of order.
- (B) In case of participation by Undertakings, Corporations, Autonomous Bodies which are controlled and managed by Govt., Govt. Undertakings and Companies of Union Govt. & Govt. of Rajasthan, they are exempted from deposition of Bid Security.

Except above, no exemption in respect of Tender Document Fee, Bid Security & Security Deposit (Performance Security) will be given to any party on any grounds (except considered by management on the merit of the case) and their offer will be liable for rejection.

13.0 PURCHASE PREFERENCE TO MSME FIRMS:

The purchase preference will be given to MSMEs firms of Rajasthan as per notifications issued by Finance Department, GoR. For availing the purchase preference, bidder has to furnish declaration/certificate as per Form-A & B annexed.

14.0 RSMMLS' RIGHT : RSMML reserves the following right:-

- a. to reject any or all the tenders received.
- b. to accept a tender either for the total requirement or part thereof or to split the work in more than one tenderer & not to accept the lowest tenderer.
- c. to enter into parallel Rate Contract with more than one tenderer.
- d. to cancel the tender, postpone it for another date, change the venue of the receipt of the tender etc.
- e. to increase/decrease the quantity.
- f. to check the genuineness of products during the RC.

15.0 RATES:

- i) The price should be quoted on-line in Indian Currency strictly in Price Bid (BOQ) Cover – C on f.o.r. destination basis.
- ii) The quoted price shall be on F.O.R. destinations basis inclusive of basic price, Taxes, Duties, Levies, Packing, Forwarding, Transportation, Insurance, any other Delivery Charges etc. upto destinations. The quoted price will remain firm and fixed till complete execution of contract.
- iii) **Tenderer (s) are requested to offer prices strictly in the BOQ uploaded on the site. They should first download the BOQ from the site on their system and after filling it, the same BOQ should be uploaded on the e-procurement portal.**

Further, tenderers are advised to recheck the filled prices of each item to its correctness before uploading the BoQ on portal. RSMML will not entertain any claim after closing of due date.

Tenderers are requested to leave the column of price blank in case they are not offering for any particular item. They are requested not to fill “Zero” in the said column in case they are not offering for such item.

16.0 PRICE VARIATION :

- i) The agreed price shall remain firm and fixed till the complete execution of the contract. Only variation on account of changes in Taxes & Duties by the Government which are within the delivery schedule & offered in the price bid will be considered on production of documentary proof provided that the variation take place within the scheduled delivery period.
- ii) Save and except as aforesaid, the tenderer shall not be entitled to raise any claim and/or demand and/or any dispute on account of escalation or raise or increase in the prices of any other item or element.

17.0 NO COMPENSATION FOR ALTERATION OF DELIVERY SCHEDULE OR SUSPENSION OF SUPPLIES:

If at any time before commencement of the supply if the Company, for any reason, whatsoever do not require the whole supply or part thereof as specified in the RC, shall give notice in writing of the same to the supplier and the supplier shall not be entitled for any compensation and/or damage of any kind whatsoever on account for loss or profit etc. nor the contractor be entitled to any claim for compensation for re-scheduling of delivery period.

18.0 EXCEPTION & DEVIATION/ ACCEPTANCE OF ALL THE TERMS & CONDITION OF TENDER:

Tenderers are advised to submit their offer based on terms & conditions and specifications contained in the tender document and not to stipulate any deviations. Offer containing stipulations of deviations to the terms & conditions are liable to be ignored. However, 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 Annexure- III. Deviations mentioned anywhere else in the offer shall be ignored without any consequences.

- a) Tenderer should mention the deviations, if any, at their own risk of rejection of their offer.
- b) Deviations mentioned anywhere else in the offer shall be ignored without any consequences.
- c) Tenders containing corrections and alterations are liable to be rejected unless all such corrections and alterations are legible, clear and signed by the tenderer. Tenders containing corrections and alterations are liable to be rejected unless all such corrections and alterations are signed by the tenderer.

19.0 GUARANTEE PERIOD : Ink / toner cartridge shall be guaranteed against all manufacturing defects and defective cartridge shall be replaced free of cost by tenderer at his cost and risk as per the policy of HP / Canon. Tenderer should supply only genuine HP / Canon make Cartridges, Ink /Toner cartridges should have expiry date over and above 6 months from the date of supply.

20.0 PRICE FALL CLAUSE:

In the event of supplier accepting lower prices for supplies covered under the contract to any other customer during the pendency of the contract, the lower price and charges will also be applicable to this contract. The supplier must intimate RSMML as soon as they accept lower prices from any other company including PSU and Govt. Organization.

21.0 DETERMINATION OF LOWEST BIDDER:

- a. The lowest tenderer shall be determined separately for each type of Cartridges on the basis of total landed cost of the offered Cartridges The total landed cost will include the basic price, freight, insurance & any other delivery charges except GST (CGST/SGST/IGST) up to all the destinations i.e. SBU-PC (RP), Jhamarkotra, SBU-PC(Gyp), Bikaner, SBU-PC (Limestone), Jodhpur/ Jaisalmer, SBU-PC (Lignite), Jaipur, Registered Office, Jaipur, Corporate Office, Udaipur.
- b. In case RSMML opt for entering into RC with more than one tenderer, then initially L2 tenderer will be extended opportunity to match L1 rate after giving effect, as above, on refusal by L2 tenderer, then to L3 tenderer & so on.
- c. In the event the company does not find the lowest quoted rate, acceptable to it, then the tender will be scrapped and may be re-invited, or company may take any other suitable action as deemed fit looking to the exigency of the work.

NEGOTIATIONS:

- i) Negotiations may 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.

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

22.0 TERMS OF PAYMENT & PAYING AUTHORITY:

- a) 100% payment within 30 days of receipt & acceptance of stores at site.
- b) **Billing & Paying Authority:** The bill (in triplicate) alongwith the supporting documents duly verified by the consignee as to delivery of stores will be submitted to respective Paying Authority. The payment disbursing authorities are:
 - i) **For SBU-PC (Rock Phosphate), Jhamarkotra**
Head of Finance
Jhamarkotra Mines,
Via & distt. Udaipur.
 - ii) **For SBU -PC(Gyp), Bikaner**
Head of Finance
RSMM Ltd., 2,
Gandhi Nagar Scheme,
Bikaner.
 - iii) **For SBU -PC(Limestone), Jodhpur**
Head of Finance
RSMM Ltd. 8, West Patel Nagar,
Circuit House Road,, Jodhpur.
 - iv) **For Registered Office, Jaipur**
DGM (Mktg.)
RSMM Ltd. C-89-90,
Lal Kothi Scheme,Janpath,
Jaipur.
 - v) **For Corporate Office**
Head of Finance
Rajasthan State Mines & Minerals Ltd,
4 Meera Marg, Udaipur.
 - vi) **For SBU -PC(Lignite), Jaipur**
Head of Finance
Rajasthan State Mines & Minerals Ltd,
Khanij Bhawan, Tilak Marg,C-Scheme, Jaipur-302005

- c) Payment will be made through RTGS/NEFT.
- d) Timely deposition of GST and filing of requisite tax returns of relevant tax period would be the sole responsibility of the supplier. The supplier 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 supplier or any other amount due to him/ or from Security Deposit, as the case may be.
- e) In case of reversal of Input Tax Credit (ITC), imposition of penalty on account of payment of GST and default in filing of returns towards the payment for the work, supplier 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 supplier or any other amount due to him/ or from Security Deposit, as the case may be.
- f) The bidder shall submit an undertaking with monthly bills bearing GSTIN and HSN/SAC Code that " total GST has been deposited and returns have been filed for relevant tax period."
- g) In addition, a general undertaking shall also be furnished by the bidder at the time of submission of bid 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 filed by us.'

23.0 COMPENSATION FOR DELAYED COMPLETION:

In the event of the supplier fail to deliver the stores as per agreed specifications in full/part as per delivery schedule, the Company shall be entitled at its option either:

- a) to recover from the tenderer as agreed pre determined compensation @ 1/2% (Half percent) per week of the total value of undelivered stores for each week or part thereof the delivery has been delayed, subject to a maximum of 5% of the total value of the undelivered stores,
- b) either to purchase from elsewhere, without notice to the supplier at his risk and cost full or undelivered part, as the case may be

OR

- c) to cancel the contract.

In case of b & c above, the Company will be empowered to purchase stores which are readily available with alternative source to meet the requirement irrespective of the fact whether these are similar or not.

24.0 TERMINATION:

- (a) In case of failure to perform the job as required under this tender or observe breach of any of the terms and conditions by the tenderer, the company shall give a notice to rectify such default/breach with 10 days, failure to which may

result in termination of the contract and forfeiture of security deposit without any prejudice to the Company's rights to claim damages/ cost/ loss etc caused by such default/ breach. Such termination shall not absolve the supplier of the liabilities accruing till the date of such termination.

- (b) The contract may also be terminated in the event the supplier is being adjudged insolvent or going into Liquidation or Winding up of their business, or making arrangement with their creditors.
- (c) Notwithstanding anything contained herein above, the Company in its absolute discretion may at any time terminate the order without assigning any reason thereof by giving fifteen day's notice to the supplier at their last notified address. In such an event the supplier 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.

25.0 FORCE MAJEURE: At any time, during the continuance of the contract, the performance in whole or in part by either party (sub-vendors excluded) and/ or obligations under this contract shall be prevented or delayed by reason of any war, Hostility acts of public enemy, civil commotion, sabotage, fires, floods, explosion, epidemics, quarantine restrictions, non-performance due to Acts of God or Acts of Government /statutory bodies (herein after referred as "Event") then provided a notice of the happening of any such event is given within seven days from the date of occurrence thereof neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damage against the other in respect of such non-performance or delay in performance and the deliveries and/or performance of the work under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist and decision of Company as to whether the deliveries and/or performance of the work have been so resumed or not shall be final and conclusive. Provided further that if the performance in whole or in part is delayed by reasons of any such events for a period exceeding thirty days either party may at its option terminate the contract.

26.0 JURISDICTION: The contract is subject to the jurisdiction of courts at Udaipur only in the state of Rajasthan.

For RAJASTHAN STATE MINES & MINERALS LIMITED,

(B.S. Gupta)
GGM (MM)

I/We have studied the above terms and conditions and having understood the same in true sense and spirit, I/We shall abide by and adhere to the above terms and conditions fully.

Signature of Tenderer with official stamps

Place & Date:

Annexure-I**e TENDER NO. RSMM CO MM NIT 16 2019-20 Dated 26.09.2019**
FOR SUPPLY OF HP/CANON CARTRIDGES**GENERAL PROFILE OF TENDERER**

1.	Name & address of the tenderer Telephone No Fax No. e-mail Mobile no.			
2	Status of Tenderer i.e. Manufacture or their authorised dealer/ re-seller/stockist etc..			
3	Whether Proprietor/Partnership/ Company.			
4	Name of owner/partners Directors with full address.			
5	Annual turnovers in rupees for last three years (in lacs)	2018-19	2017-18	2016-17
6	PAN No.			
7	GSTIN No.			
8	HSN Code of the offered Products			
9	Entrepreneurs Memorandum no. as per MSMED Act 2006 Nature of Activity (manufacturing /Service) Category of Enterprise: (Micro/ Small/ Medium)			

10	Banker details: a) Name b) Branch No. c) Address c) Bank account No. e) Type of A/c: Saving / Current/ CC/ any other f) IFSC Code	
11	Any other important information related to the tender requirement.	
12	Offered Delivery Period for supply of material from the date of issue of delivery schedule by the consignee.	

Date & Place:

Signature of tenderer with official stamp

Annexure-II

e TENDER NO. RSMM CO MM NIT 16 2019-20 Dated 26.09.2019
FOR SUPPLY OF HP/CANON CARTRIDGES

UNDERTAKING TOWARDS ACCEPTANCE OF ALL TERMS & CONDITIONS OF
TENDER

Name of Tenderer _____

We confirm that all the terms & conditions of tender is acceptable to us except the following.

Tenderer may stipulate here exceptions and deviations to the tender conditions, if considered unavoidable. In case the tenderer does not mention any information to the deviations in the below format & furnish it blank then it will be presumed that the tenderer is not offering/ putting any deviations to the tender terms & condition. Tenderer should mention the deviations, if any, at their own risk of rejection of their offer.

S.No.	Tender Clause no.	Requirement as per tender clause	Offered condition/ Deviation

Company may accept or not to accept the deviations put by the tenderer at its sole discretions. No claim on this will be entertained.

Note: Deviation to the tender terms, if any, mentioned anywhere else (i.e. in any other document will not be considered & accepted. RSMML will not entertain any claim of the tenderer on offered deviations mentioned anywhere else.

Signature of tenderer with official stamp

Date:
Place:

e TENDER NO. RSMM CO MM NIT 16 2019-20 Dated 26.09.2019
FOR SUPPLY OF HP/CANON CARTRIDGES

UNDERTAKING TOWARDS NON SUSPENSION/NON BANNING/GST.

Name of the Tenderer: _____

- (i) We hereby declare that we have not been banned/suspended or de-listed by RSMML in past.
- (ii) We undertake 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 filed by us."

Signature of Tenderer with official stamp

Place:

Date:

e TENDER NO. RSMM CO MM NIT 16 2019-20 Dated 26.09.2019
FOR SUPPLY OF HP/CANON CARTRIDGES

Declaration for Registration under Micro, Small & Medium Enterprises
Development Act, 2006.

1. Whether the tenderer is registered under Micro, Small & Medium Enterprises Development Act, 2006. _____ (Yes/NO)
If yes, please furnish the declaration given below.
We (Name of Tenderer _____) , hereby declare that, our organization is registered under Micro, Small & Medium Enterprises Development Act, 2006 as _____ (Micro, Small & Medium) Enterprises vide Registration No. _____ dated _____.
2. Enclose attested copy of registration certificate.
3. Whether the tenderer is also registered as S.S.I. units, if yes, enclose copy of registration certificate.

Signature of tenderer with official stamp

Date:

Place:

e TENDER NO. RSMM CO MM NIT 16 2019-20 Dated 26.09.2019
FOR SUPPLY OF HP/CANON CARTRIDGES

DETAILS OF TAXES & DUTIES OFFERED IN PRICE BID

Name of Tenderer _____

Particulars	% Rate considered in price bid
CGST on offered Product	@.....%
SGST on offered Product	@.....%
IGST on offered Product	@.....%
GST on Transportation, Insurance & any other delivery charges up to destination.	@.....%

Signature of tenderer with official stamp

Date:

Place:

e TENDER NO. RSMM CO MM NIT 16 2019-20 Dated 26.09.2019
FOR SUPPLY OF HP/CANON CARTRIDGES

CHECKLIST AS TO THE SPECIFICATIONS

Name of the Tenderer: _____

S. N.	Particulars	Part No.	Bifurcation of Quantity						Total Qty.	Offered Cartridge No.	Whether offered in dual packing or not	Agreed/ Deviation, if any
			JKT	Gyp	Lime stone	Registered Office	Corporate Office	Lignite				
1	HP Toner Cartridge Black (for HP Printer 2015)	HP Q7553A	—	—	—	—	15	—	15			
2	HP Ink Cartridge Yellow (for HP Office jet pro 8100 Printer)	951XL	10	—	—	—	—	—	10			
3	HP Ink Cartridge Magenta (for HP Office jet pro 8100 Printer)	951XL	7	—	—	—	—	—	7			
4	HP Ink Cartridge Cyan (for HP Office jet pro 8100 Printer)	951XL	7	—	—	—	—	—	7			
5	HP Ink Cartridge Black (for HP Office jet pro 8100 Printer)	951XL/950 XL	7	—	—	—	—	—	7			

6	HP Toner Cartridge Black (for HP Printer 1320/ 1160)	Hp Q 5949 A	—	—	—	—	4	—	4			
7	HP Toner Cartridge Black (for HP Laserjet 1015,1020 Printers)	Hp Q 2612 AF	1	20	20	—	3	—	44			
8	HP Toner Cartridge (for HP Laserjet P3015 Printer)	CE255A	5	—	—	—	—	—	5			
9	HP Toner Cartridge (for HP Laserjet M1522NF Printer)	Hp CB436 AF	—	—	—	4	2	—	6			
10	HP Toner Cartridge (for HP Laserjet P 2055 dn)	CE 505A	—	2	9	—	10	—	21			
11	HP Toner Cartridge (for HP Laserjet 1606dn Printer)	HP 278AF	75	—	20	---	20	—	115			
12	HP Toner Cartridge Black (for HP Laserjet Pro MF PM 175a/NW)	HP CE 310A	—	—	—	4	—	—	4			
13	HP Toner Cartridge Cyan (for HP Laserjet Pro MF PM 175a/NW)	HP CE 311A	—	—	—	4	—	—	4			

14	HP Toner Cartridge Yellow (for HP Laserjet Pro MF PM 175a/NW)	HP CE 312A	—	—	—	4	—	—	4			
15	HP Toner Cartridge Magenta (for HP Laserjet Pro MF PM 175a/NW)	HP CE 313AD	—	—	—	4	—	—	4			
16	HP Toner Cartridge (for HP Printer 128)	CC 388 AF	1	10	—	—	5	—	16			
17	HP Toner Cartridge	CF 280 A Black	—	2	—	—	—	—	2			
18	HP Toner Cartridge (for HP Laserjet M 224FDN Printer)	CF230X	5	—	—	—	—	—	5			
19	HP Toner Cartridge (for HP Laser jet pro 104A Printer)	HP 18-A	—	—	—	—	—	15	15			
20	HP Ink Cartridge Black (for HP 500PS Plotter)	HPC484 4A	—	—	—	—	—	4	4			
21	HP Ink Cartridge Cyan (for HP 500PS Plotter)	HPC491 1A	—	—	—	—	—	2	2			
22	HP Ink Cartridge Yellow (for HP 500PS Plotter)	HPC491 3A	—	—	—	—	—	2	2			

23	HP Ink Cartridge Magenta (for HP 500PS Plotter)	HPC491 2A	—	—	—	—	—	2	2			
24	HP 500 PS Head C 4810	Head for HP Printer- C 4810 A Black	—	—	—	—	—	2	2			
25	HP 500 PS Head C 4811	Head for HP Printer- C 4811 A Cyan	—	—	—	—	—	2	2			
26	HP 500 PS Head C 4812	Head for HP Printer- C 4812 A Yellow	—	—	—	—	—	2	2			
27	HP 500 PS Head C 4813	Head for HP Printer- C 4813 A Magenta	—	—	—	—	—	2	2			
28	HP Cartridge (for Pro M403d Printer)	HP 28 A	—	—	—	—	—	4	4			
29	Canon Toner Cartridge (for Canon MF4870DN Laser Printer)	Canon 328	2	—	2	—	40	10	54			

30	Canon Toner Cartridge (for Canon L140 Printer)	Canon FX 9	—	—	—	2	5	—	7			
31	Canon Toner Cartridge (for Canon LBP3500 Laser Printer)	Canon 309	2	—	—	—	—	—	2			
32	Canon Toner Cartridge (for Canon LBP-3018/3108 B)	Canon 912	—	—	5	—	—	—	5			
33	Canon Cartridge (for Canon Laser Printer 2900)	Canon 303	—	—	22	2	—	20	44			
34	Canon Toner Cartridge (for Canon digital MF 226DN/ MF 232W Laser Printer)	Canon 337	25	6	6	4	50	5	96			
35	Canon Printer 2000 Ink Bottle	Black	—	—	2	—	—	—	2			
36	Canon Printer 2000 Ink Bottle	Yellow	—	—	2	—	—	—	2			
37	Canon Printer 2000 Ink Bottle	Red	—	—	2	—	—	—	2			
38	Canon Printer 2000 Ink Bottle	Blue	—	—	2	—	—	—	2			

39	Canon Toner Cartridge- MU1-8352 for Canon LBP7200 cdn printer	318 Yellow	—	—	—	—	2	—	2			
40	Canon Toner Cartridge- MU1-8353 for Canon LBP7200 cdn printer	318 Magenta	—	—	—	—	2	—	2			
41	Canon Toner Cartridge- MU1-8354 for Canon LBP7200 cdn printer	318 Cyan	—	—	—	—	2	—	2			
42	Canon Toner Cartridge- MU1-8355 for Canon LBP7200 cdn printer	318 Black	—	—	—	—	2	—	2			
43	Canon Cartridge	Canon 326	—	—	12	—	—	—	12			
44	Canon Toner Cartridge	Canon 925	120	—	—	—	12	15	147			

45	Canon Cartridge	Canon PG- 745s CL- 746s	—	—	4	—	—	—	4			
46	Canon Cartridge	CF218a /18A	—	—	10	—	—	—	10			

Place:
Date:

Signature of Tenderer with official stamp

e TENDER NO. RSMM CO MM NIT 16 2019-20 Dated 26.09.2019
FOR SUPPLY OF HP/CANON CARTRIDGES

DECLARATION BY TENDERER

I/We declare that I am/ We are Manufacturer or their authorised dealer/Re-seller/ Stockist in the goods/stores/equipments for which I/We have tendered.

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

Signature of tenderer with official stamp

Date:

Place:

Note- In case of authorized dealer/re-seller/ stockist, then, authorization certificate of OEM in their favour is to be furnished.

e TENDER NO. RSMM CO MM NIT 16 2019-20 Dated 26.09.2019
FOR SUPPLY OF HP/CANON CARTRIDGES

PROFORMA OF GUARANTEE BOND FOR SECURITY DEPOSIT

(To be issued by a Public Sector /ICICI/HDFC/AXIS Bank having its Branch office at Udaipur on the non-judicial stamp paper of value equal to @ 0.25% (zero point twenty five percent) of the total Security Deposit Amount subject to maximum of Rs. 25000/- or as applicable at the time of submission of BG.

B.G. _____ Dated _____

Contact details of BG issuing Banker :

- Postal Address:-
- Telephone Nos.:-
- Fax No.:-
- e-mail Address:-
- Contact person e-mail:-

Contact details of Banker's local branch at Udaipur :

- Postal Address:-
- Telephone Nos.:-
- Fax No.:-
- e-mail Address:-
- Contact person e-mail:-

This Deed of Guarantee executed between _____ a Nationalised / Scheduled Bank, having its registered office at (mention complete postal address with contact nos./mail address etc.)_____ and its head office at (mention complete postal address with contact nos./mail address etc.)_____ and wherever the context so required include its successors and assignees (hereinafter called the Surety/Bank) AND Rajasthan State Mines and Minerals Limited, a company incorporated and registered under Indian companies Act,1956, having its registered office at C-89/90 Lal Kothi Scheme, Janpath, Jaipur and Corporate office at 4 Meera Marg, Udaipur and wherever its context so required includes its successors and assignees(hereinafter called 'the company').

Whereas the Company having agreed to exempt M/s. _____ a company/partnership firm _____ (address of registered/H.O.) where ever the context so require includes its successors and assignees (hereinafter called 'the Contractor/supplier/RC holder') from the demand under the terms and conditions of Letter of Acceptance/ Purchase Order/ Rate Contract no. _____ dated _____ issued in favour of the Contractor/supplier/RC holder, hereinafter called 'the said 'Letter of Acceptance/ Purchase Order/ Rate Contract' which expression shall also include any amendment, modification or variations thereof made in accordance with the provision thereof, of cash security deposit for the due fulfillment by the said Letter of Acceptance/ Purchase Order/ Rate Contract on production of unconditional and irrevocable Bank Guarantee for Rs. _____ (Rs. _____) being equivalent to _____% of Contract value of Rs.

_____.

Now this deed witnesseth that in consideration of said bank having agreed on the request of the Contractor/supplier/RC holder to stand as surety for payment of Rs. _____ as security deposit to the company subject to the following conditions.

1. We, _____(Bank) do hereby undertake to pay to the company as amount not exceeding Rs. _____ against any loss or damage caused to or suffered or would be caused to or suffered by the company by reason of any breach by the said contractor/supplier/RC holder of any of the terms and/or conditions contained in the Letter of Acceptance/ Purchase Order/ Rate Contract. The decision of the Company, as to any such breach having been committed and loss/damage suffered to shall be absolute and binding on us.

2. We, _____ (bank) do hereby undertake without any reference to the Contractor/supplier/RC holder or any other person and irrespective of the fact whether any dispute is pending between the Company and the Contractor/supplier/RC holder before any court or tribunal or Arbitrator relating thereto, to pay the amount due and payable under this guarantee without any demur, and/or protest merely on the very first demand from the Company stating that the amount claimed is due by way of loss or damage caused to or suffered by or would be caused to or suffered by the Company by reason of any breach by the said contractor/supplier/RC holder of any of the terms and conditions contained in the said Letter of Acceptance/ Purchase Order/ Rate Contract by reason of the said contractor's/supplier's/RC holder's failure to perform the covenants contained in said Letter of Acceptance/ Purchase Order/ Rate Contract. Any such demand made on the bank shall be conclusive, absolute and unequivocal as regards the amount due and payable by the bank under this guarantee. However, bank's liability under this guarantee shall be restricted to an amount not exceeding Rs. _____.

3. We, _____(bank) further agree that the guarantee herein above contained shall remain in full force and effect during the period that would be taken for the performance of the contract and that it shall continue to be enforceable till all the dues of the company under or by virtue of the contract have been fully paid and its claim/s satisfied or discharged or till the company certifies that the terms and the conditions of the said Letter of Acceptance/ Purchase Order/ Rate Contract have been fully and properly carried out by the said contractor/supplier/RC holder and accordingly discharges the guarantee, unless a demand or claim under this guarantee is made on the bank in writing on or before _____(scheduled completion date, plus six months or period which is required), the bank shall be discharged from all liability under this guarantee thereafter unless otherwise further extended by the bank.

4. In order to give full effect to the guarantee herein contained the company shall be entitled to act as if, we(bank) are your principal debtor in respect of all your claims against the Contractor/supplier/RC holder hereby guaranteed by us as aforesaid and we hereby expressly waive all our rights of surety-ship and other rights, if any which are in any way inconsistent and/or contrary to the above or any other provision of this guarantee, the bank's guarantee to pay hereunder will not be determined or affected by your proceeding against the Contractor/supplier/RC holder and the bank

will be liable to pay the said sum as and when demanded by you merely on first demand being made on the bank by you and even before any legal or other proceedings taken against the contractor/supplier/RC holder. Any letter of demand delivered at the bank's above branch/divisional office or Udaipur branch office

_____ (specify the name & address)
under the signatures of the company's Financial Advisor/ Group General Manager/ General Manager or any of the Directors shall deemed to be sufficient demand under this guarantee.

5. We, _____ (bank) further agree that the company shall have the fullest liberty without our consent and without affecting in any manner our obligation hereunder to vary any of the terms and conditions of the said Letter of Acceptance/ Purchase Order/ Rate Contract or to extend time of performance by the said Contractor/supplier/RC holder from time to time or to postpone for any time or from time to time any of the powers exercisable by the Company against the said Contractor/supplier/RC holder and to forbear or enforce any of the terms and conditions relating to the Letter of Acceptance/ Purchase Order/ Rate Contract and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said contractor/supplier/RC holder or for any fore bearance act, or omissions on the part of the company or any indulgence of the Company to the said Contractor/supplier/RC holder or by any such matter or things whatsoever which under the law relating to the sureties would but for this provisions have effect of so relieving us.

6. This guarantee herein contained would come into force from the date of issue and would not be affected by any change in the constitution of the contractor/supplier/RC holder or ourselves or liquidation or winding up or dissolution or insolvency of the contractor/supplier/RC holder nor shall it be affected by any change in company's constitution or by any amalgamation or any absorption thereof or therewith but shall ensure for and be available to and enforceable by absorbing or amalgamated company or concern till the payment or amount not exceeding Rs. _____ is made by the Bank.

7. The guarantee will not be discharged or affected if the Company holds/obtain any other security/guarantee/promissory note from any person and/or the contractor/supplier/RC holder and this guarantee shall be in addition to any such guarantees.

8. We, _____ (Bank) lastly undertake not to revoke this guarantee during this currency except with the previous consent of the company in writing.

9. The bank has power to issue this guarantee in favour of the Company and the undersigned has full powers to do so under power of Attorney dated _____ granted to him by the bank.

10. For the purpose of enforcing legal rights in respect of this guarantee exclusive Udaipur courts in the state of Rajasthan alone shall have jurisdiction.

IN WITNESSETH I, HEREBY _____ SON OF _____ (designation) _____ (branch) constituted attorney of the said bank

have set my signatures and bank seal on this guarantee which is being issued on non-judicial stamp of proper value as per Stamp Act prevailing in the state of _____executed at _____ this the _____ day of _____2019.

e TENDER NO. RSMM CO MM NIT 16 2019-20 Dated 26.09.2019
FOR SUPPLY OF HP/CANON CARTRIDGES

PROFORMA OF GUARANTEE BOND FOR BID SECURITY

(To be issued by any Public Sector (except SBI)/ICICI/Axis/HDFC Bank having its Branch at Udaipur on non-judicial stamp paper of Rs. 100/-)

B.G. No. _____ Dated _____

This Deed of Guarantee made between _____ a Public Sector (except SBI) /ICICI/Axis/HDFC Bank, having its registered office at _____ and its head office at _____ and wherever the context so required include its successors and assignees (hereinafter called the Surety/ Bank) & Rajasthan State Mines & Minerals Limited, a Company incorporated and registered under the Indian Companies Act, 1956, having its registered office at 89-90, Janpath, Lal Kothi, Jaipur and Corporate Office at 4 Meera Marg, Udaipur 313004, Rajasthan, and wherever its context so required includes its successors and assignees (hereinafter called 'the Company').

Whereas the company having agreed to furnish BG for Bid Security from M/s _____ a company/ partnership firm _____ (address of registered / H.O.) wherever the context so require includes its successors and assignees (hereinafter called 'the Tenderer') from the demand under the terms and conditions of e-Tender No. RSMM/ CO/NIT-16/2019-20 Dated 26.09.2019 FOR SUPPLY OF HP/CANON CARTRIDGES (hereinafter called 'the said Tender) of Bid Security Deposit to be paid in cash or by Demand Draft for the due fulfillment by the said tenderer of terms and condition contained in the said tender on production of unconditional and irrevocable Bank Guarantee for Rs.

Now this deed witnesseth that in consideration of said bank having agreed on the request of the Tenderer to stand as surety for payment of Rs. lacs as Bid Security deposit to the company subject to the following conditions.

We, _____ (Bank) do hereby undertake to pay to the company an amount not exceeding Rs. ----- against any loss or damage caused to or suffered or would be caused to or suffered by the company by reason of any breach by the said Tenderer of any of the terms and /or conditions contained in the Agreement (the decision of the company as to any such breach having been committed and loss/damage suffered to shall be absolute and binding on us).

We, _____ (bank) do hereby undertake without any reference to the Tenderer or any other person and irrespective of the fact whether any dispute is pending between the company and the Tenderer before any court or tribunal or Arbitrator relating thereto, to pay the amount due and payable under this guarantee without any demur, and/or protest merely on the very first demand from the company stating that the amount claimed is due by way of loss or damage caused to or suffered by or would be caused to or suffered by the company by reason of any breach by the said tenderer of any of the terms and condition contained in the said tender by reason of the said tenderer's failure to keep the said tender open. Any such demand made on the bank shall be conclusive absolute and unequivocal as regards the amount due and payable by the bank under this guarantee. However, bank's

liability under this guarantee shall be restricted to an amount not exceeding Rs. -----

We, _____ (bank) further agree that the guarantee here in above contained shall remain in full force and effect during the period that would be taken for the finalization of the said tender and that it shall continue to be enforceable the said tender till the said tender is finally decided and order placed on the successful tenderer and / or till the company certifies that the terms and the conditions of the said tender have been fully and properly carried out by the said tenderer and accordingly discharges the guarantee, unless a demand or claim under this guarantee is made on the bank in writing on or before(should not be less than six months) the bank shall be discharged from all liability under this guarantee thereafter unless otherwise further extended by the bank. Any letter of demand delivered at the bank's above branch/ divisional office or Udaipur branch office under the signatures of the company's F.A or GGM(MM.) shall be deemed to be sufficient demand under this guarantee.

In order to give full effect to the guarantee herein contained the company shall be entitled to act as if, we (bank) are your principal debtor in respect of all your claims against the Tenderer hereby guaranteed by us as aforesaid and we hereby expressly waive all our rights of suretyship and other rights, if any which are in any way inconsistent and/or contrary to the above or any other provision of this guarantee, the bank's guarantee to pay hereunder will not be determined or affected by your proceeding against the Tenderer and the bank will be liable to pay the said sum as and when demanded by you merely on first demand being made on the bank by you and even before any legal or other proceedings taken against the tenderer.

This guarantee herein contained would come into force from the date of issue and would not be affected by any change in the constitution of the tenderer or ourselves or liquidation or winding up or dissolution or insolvency of the Tenderer nor shall it be affected by any change in company's constitution or by any amalgamation or any absorption thereof or therewith but shall ensure for and be available to and enforceable by absorbing or amalgamated company or concern till the payment of amount not exceeding Rs. ----- is made by the Bank.

The guarantee will not be discharged or affected if the Company holds/obtain any other Bid Security Deposit /guarantee / promissory note from any person and/or the Tenderer and this guarantee shall be in addition to any such guarantees.

We, _____ (Bank) lastly undertake not to revoke this guarantee during this currency except with the previous consent of the company in writing.

The bank has power to issue this guarantee in favour of the Company and the undersigned has full powers to do so under Power of Attorney dated _____ granted to him by the Bank.

For the purpose of enforcing legal rights in respect of this guarantee Udaipur courts in the state of Rajasthan along shall have jurisdiction

IN WITNESSETH I, hereby _____, son of _____ (designation) _____ (branch) constituted attorney of the said bank have set my signatures and bank seal on this guarantee which being issued on non-judicial stamp of Rs..... as per Stamp Act Prevailing in the state of Rajasthan, executed on this date ____ of _____, 2019.

e TENDER NO. RSMM CO MM NIT 16 2019-20 Dated 26.09.2019
FOR SUPPLY OF HP/CANON CARTRIDGES

Annexure A : Compliance with the Code of Integrity and No Conflict of Interest

Any person participating in a procurement process shall –

- a)** Not offer any bribe, reward 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 behaviour 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.

e TENDER NO. RSMM CO MM NIT 16 2019-20 Dated 26.09.2019
FOR SUPPLY OF HP/CANON CARTRIDGES

Annexure B : Declaration by the Bidder regarding qualifications
Declaration by the Bidder

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

I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;

1. 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;
2. 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;
3. 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 the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
4. 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:

e TENDER NO. RSMM CO MM NIT 16 2019-20 Dated 26.09.2019
FOR SUPPLY OF HP/CANON CARTRIDGES

Annexure C : Grievance Redressal during Procurement Process

The designation and address of the First Appellate Authority is: Mines Dept, Govt. of Rajasthan

The designation and address of the Second Appellate Authority is: Finance Dept., Govt. of Rajasthan

1) Filing an appeal

If any Bidder or prospective bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provisions of the Act or the Rules or the Guidelines issued there under, he may file an appeal to First Appellate Authority, as specified in the Bidding Document within a period of ten days from the date of such decision or action, omission, as the case may be clearly giving the specific ground or 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 the 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 the appeal.
- 3)** If the officer designated under para (1) fails to dispose of the appeal filed within the period specified in para (2) or if the Bidder or prospective bidder or the Procuring Entity is aggrieved by the order passed by the First Appellate Authority, the bidder or prospective bidder or the Procuring Entity, as the case may be, may file a second appeal to Second Appellate Authority specified in the Bidding Document in this behalf within fifteen days from the expiry of the period specified in para (2) or of the date of receipt of the order passed by the First Appellate Authority, as the case may be

4) Appeal not to lie in certain cases

No appeal 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 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 alongwith 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 the 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 bankers' cheque of a 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 documents, if any, to the respondents and fix date of hearing.
- b) On the date fixed for hearing, the First Appellate Authority or Second Appellate Authority, as the case may be, shall –
 - (i) Hear all the parties to appeal present before him; and
 - (ii) Peruse or inspect documents, relevant records or copies thereof relating to the matter.
- c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.
- d) The order passed under 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. Particulars of appellant :
 - (i) Name of the appellant :
 - (ii) Official address, if any:
 - (iii) Residential address:

2. Name and address of the respondent(s) :
 - (i)
 - (ii)
 - (iii)

3. Number and date of the order appealed against and name and designation of the officer/authority who passed the order (enclose copy), or a statement of a decision, action or 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 :

e TENDER NO. RSMM CO MM NIT 16 2019-20 Dated 26.09.2019
FOR SUPPLY OF HP/CANON CARTRIDGES

Annexure D : 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 sub totals, 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 price 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 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 extending the Rate Contract for a period of 3 months on the rates and conditions of the original Rate Contract. However, the additional quantity shall be in proportion to the original Rate Contract and shall be within one month from the date of expiry of last supply. If the supplier fails to do so, 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.

3. Dividing quantities among more than one bidder at the time of award (In case of procurement of goods)

As a general rule all the 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.

e TENDER NO. RSMM CO MM NIT 16 2019-20 Dated 26.09.2019
FOR SUPPLY OF HP/CANON CARTRIDGES

Form A

(Apply in Duplicate)

Application by MSME for Purchase Preference in Procurement of Goods

To,
The General Manager
DIC, District

1. Name of Applicant with Post:
2. Permanent Address:
3. Contact Details:
 - a. Telephone No.:
 - b. Mobile No.:
 - c. Fax No.:
 - d. Email Address:
4. Name of micro & small enterprise:
5. Office Address:
6. Address of Work Place:
7. No. & Date of Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum:
(enclose photo copy):
8. Products which Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum
availed:
9. Products which are at present being produced by the enterprise:
10. Products for which purchase preference has been applied for:
11. Production capacity as per Capacity Assessment Certificate (enclose photocopy of
Capacity Assessment Certificate):

Serial No.	Product	Product Production Capacity	
		Quantity	Value
1			
2			
3			
4			

12. List of Plant & Machinery installed:

Serial No.	Name of Plant & Machinery	Quantity	Value
1			
2			
3			
4			

13. List of Testing Equipments installed:

Serial No.	Name of Testing Equipments	Quantity	Value
1			
2			
3			
4			

14. Benefits availed in last financial year and current financial year:

a. Benefits depositing Bid Security and Performance Security:

Last Financial Year			Current Financial Year	
Department	Bid Security	Performance Security	Bid Security	Performance Security

b. Details of Supply orders received:

Last Financial Year				Current Financial Year		
Department	No. & Date of purchase order	Amount for which purchase order received	Amount of goods supplied	No. & Date of purchase order	Amount for which purchase order received	Amount of goods supplied

I declare that the above all facts given in the application are correct and my enterprise is producing the items mentioned in column No. 10.

Date

Signature
(Name of the applicant
along with seal of post)

Office of the District Industries Centre _____

CERTIFICATE

File No. _____

Date _____

It is certified that M/s _____ was inspected by _____ on dated _____ and the facts mentioned by the enterprise are correct as per the record shown by the applicant. The enterprise is eligible for Purchase Preference under this notification.

The certificate is valid for one year from the date of its issue.

Office Seal Signature

(Full Name of the Officer)
General Manager
District Industries Centre
Rubber Seal/Stamp

Enclosure- (1) Application

(2)

(3)

e TENDER NO. RSMM CO MM NIT 16 2019-20 Dated 26.09.2019
FOR SUPPLY OF HP/CANON CARTRIDGES

Form B

Format of Affidavit

IS/oAged Yrs. residing at
..... Proprietor/Partner/Director of M/s
..... do hereby solemnly affirm and declare that :

(a) My/Our above noted enterprise M/s has been issued acknowledgement of Entrepreneurial Memorandum Part - II by the District Industries Center The acknowledgement No. is dated and has been issued for manufacture of following items:

Name of Item	Production Capacity (Yearly)
(i)	
(ii)	
(iii)	
(iv)	
(v)	

(b) My/Our above noted acknowledgement of Entrepreneurial Memorandum Part - II has not been cancelled or withdrawn by the Industries Department and that the enterprise is regularly manufacturing the above items.

(c) My/Our enterprise is having all the requisite plant and machinery and is fully equipped to manufacture the above noted items.

Place _____

Signature of
Proprietor/ Director Authorized Signatory
with Rubber Stamp and date