



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

PAN No : AAACR7857H

GSTIN No. 08AAACR7857 H1Z0

Corporate Office

4, Meera Marg,

Udaipur – 313 001

Ph.:-91-294-2428768, 2428763-67

Fax:+91-294-2428768, 2428770, 2428739

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website: www.rsmm.com

TENDER DOCUMENT TO

e TENDER NO. RSMM CO MM NIT 20 2017-18 Dated 29.11.2017

e- TENDERS ARE INVITED FROM MANUFACTURERS OR THEIR AUTHORIZES DEALERS/DISTRIBUTORS/ STOKIST FOR ENTERING INTO RATE CONTRACT FOR SUPPLY OF NTN/ FAG /SKF /TIMKEN /NBC /NRB /INA /NSK /KOYO MAKE INDIGENOUS/IMPORTED ORIGIN BEARINGS FOR A PERIOD OF ONE YEAR TO OUR JHAMARKOTRA MINES.

S.N.	Description	Date	Time
1	Publishing Date	29.11.2017	3.00 p.m.
2	Document Download/Sale Start Date	29.11.2017	5.00 p.m.
3	Document Download /Sale End Date	19.12.2017	6.00 p.m.
4	Bid Submission Start Date	29.11.2017	6.00 p.m.
5	Bid Submission Closing Date	19.12.2017	6.00 p.m.
6	Techno-Commercial Bid Opening Date	20.12.2017	3.30 p.m.
7	Submission Demand Draft / Bankers cheque/ Bank Pay Orders of Tender Document Fee, Processing Fees and Bid Security	19.12.2017	Upto 6.00 p.m.
8	Price Bid Opening Date	Will be intimated later on to the techno-commerciallyqualified bidders	
9	Websites for downloading tender documents/ corrigendum etc.	www.rsmm.com , http://eproc.rajasthan.gov.in http://sppp.rajasthan.gov.in/	
10	Website for submission of tender/bid (only online)	http://eproc.rajasthan.gov.in	
11	Tender Document Fees	Rs. 1180/- in favour of “Rajasthan State Mines & Minerals Limited” payable at Udaipur	
12	RISL Processing Fees	Rs. 500/- in favour of “MD RISL” payable at Jaipur	
13	Bid Security	Rs. 40,000/- 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 authorised dealers / distributors / stokist for entering into rate contract for supply of NTN/ FAG/SKF/TIMKEN/NBC /NRB /INA /NSK /KOYO make Indigenous/ Imported Origin Bearings as per details given in tender, for a period of one year as per details given below :

Particulars	Description	Bid Security (Rs.)	Due date of opening
BEARINGS ; Spherical Roller Bearings, Cylindrical Roller Bearings, Taper Roller Bearings, Ball Bearings, Needle Roller Bearings etc. of SKF / FAG/ NTN/ TIMKEN/NBC /NRB /INA /NSK /KOYO makes.	242 type of Bearings	40,000/-	20.12.2017 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)
Group General Manager (MM)

e TENDER NO. RSMM CO MM NIT 20 2017-18 Dated 29.11.2017

**FOR SUPPLY OF NTN/ FAG /SKF /TIMKEN /NBC /NRB /INA /NSK /KOYO
MAKE INDIGENOUS/IMPORTED ORIGIN BEARINGS ON RATE CONTRACT TO
OUR SBU & PC (RP), JHAMARKOTRA MINES”**

General	Instruction for preparation & submission of tender and General Conditions of e-Tender
Annexure- I-a	Check list to specifications of Imported origin (Except China and Indian origin) SKF/FAG/NTN/TIMKEN make Bearings (No other make of Bearings are acceptable)
Annexure- I-b	Check list to specifications of Indigenous/Imported origin SKF /FAG /NTN/TIMKEN/NBC /NRB/INA / NSK /Koyo make Bearings (No other make of Bearings are acceptable)
Annexure – II	General profile of tenderer
Annexure – III	Undertaking towards acceptance of all terms & conditions of tender.
Annexure – IV	Registration details as per Micro, Small & Medium Enterprises Development Act, 2006.
Annexure – V	Details of taxes & Duties offered in the Price bid.
Annexure – VI	Undertaking towards Non Suspension /Non Banning.
Annexure – VII	Declaration by the Tenderer
Annexure – VIII	B.G. Format
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.

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) **Bid Security and Tender Document Fee** shall be in the form of Demand Draft / Bankers Cheque drawn in favour of **“Rajasthan State Mines & Minerals Limited” payable at Udaipur** and shall be submitted to the

- office of the GM(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 GM(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 AM to 6.00 PM on all working days. email: eproc@rajasthan.gov.in,. Address: e-procurement cell, RISL. Yojana Bhawan, Tilak marg,C-Scheme, Jaipur.
- 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 DD/Banker Cheque for Tender Fees, Processing Fees and Bid Security should be submitted offline (personally/post/courier) to the office of GM(MM) before scheduled date & time as mentioned in tender document. Scanned copies of DDs/ BCs 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) Scanned copy of sealed & signed tender document towards acceptance of terms and conditions.
- iii) Authorisation in favour of a person signing tender document.
- iv) General profile of tenderer as per annexure-II and Undertaking toward acceptance of all terms & conditions of tender as per annexure-III. and
- v) Registration details as per MSMED Act, 2006 as per annexure-IV.
- vi) Supporting documents towards tenderer status.
- vii) 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-I-a
- ii)** Check-list to Specifications for the tendered products as per annexure-I-b.
- iii)** Undertaking towards non suspension/ non banning as per annexure-VI.
- iv)** Declaration by tenderer as per annexure-VII.
- v)** Sealed and Signed copies of Annexure-A, Annexure-C, Annexure-D and Duly Filled, Sealed and Signed Annexure-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/Bid Security/ Processing Fees 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/Bid Security/ Processing Fees to the office of GGM(MM) within the specified time & date of submission. Failing which, their online bids will not be opened.

3.0 SPECIFICATION & SCOPE OF WORK:

The specifications & details of bearings are given in Annexure – I-a & I-b. Tenderer is requested to mention the equivalent Bearing no. of their offered make out of SKF/ FAG/NTN/TIMKEN/NBC /NRB /INA /NSK /KOYO.

The bearings given in **Annexure I-a** are the **Spherical Roller Bearings/ Cylindrical Roller Bearings. Tenderer should offer these bearings of Imported Origin only of makes SKF/FAG/TIMKEN/NTN No other make is acceptable. Bearings of China and Indian origin are not acceptable.**

The bearings given in **Annexure I-b** are the **Ball Bearings/ Tapper Roller Bearings/ Spherical Roller Bearings T/ bore/ other Bearings etc. These may be of Imported/ Indigenous origin & of makes SKF/FAG/NTN/TIMKEN/NBC/NRB/INA/NSK/KOYO, no other make is acceptable.**

The supply of Spherical Roller Bearings T/ bore bearings/ other bearings are to be made to our SBU-PC(RP), Jhamarkotra Mines in accordance with the agreed specifications, terms and conditions.

RSMML will not give any guarantee/ commitment towards quantum in respect of quantity/value on monthly/yearly basis and purchase the bearings on the basis of requirement, as and when arises, during the contract period.

The tenderer shall be deemed to have carefully examined and to have knowledge of the general and other conditions, schedules, specifications and all other documents forming part of the contract, and also to have satisfied himself as to the nature and character of the stores to be delivered under the contract.

The tenderer shall be entirely responsible for the performance of the contract in all respects according to the intent and meaning of the specification data.

4.0 PERIOD OF CONTRACT : The period of contract will be One year from the date of issue of Rate contract / LOA. RSMML may extend the RC period for 3 months on same rates, terms & conditions at its sole discretion.

5.0 DELIVERY PERIOD: The tenderer should offer the minimum possible delivery period to supply the bearings at site. The delivery period will be reckoned from the date of issue of delivery schedule issued by consignee. The delivery of each item under contract will be taken on as and when required basis only.

Consignee will place delivery schedule for supply in advance. However, tenderer will pre-pone the delivery in case of urgency. Tenderer will execute all delivery schedule placed within the contract period i.e. upto the last date of validity of contract.

6.0 DELIVERY BASIS :

Terms of delivery shall be on the basis of f.o.r. destination i.e. SBU-PC(RP) Jhamarkotra Mines via & distt. Udaipur.

7.0 QUALITY OF ITEMS & STANDARD APPLICABLE WARRANTY:

The tenderer shall warrant that the Imported/Indigenous bearings to be supplied under the contract/order will be new, unused, genuine, proper design & quality and shall be free from all defects and faults in material & workmanship.

The bearings will be consistent with the established, recognized or stipulated standards for materials & manufacturing. Warranty certificate of the bearings will be furnished by the tenderer as a general practice for all the bearings. This warranty shall survive inspection and acceptance of the goods.

Warranty will be applicable in respect of sub-standard materials, poor workmanship and faulty design (excluding normal wear and tear) for a period of 12 months from the date of commissioning or 18 months from the date of receipt, whichever is earlier.

In the event of any defects in materials, design and workmanship during the aforesaid period is found due to faulty material, design or poor workmanship, the defective bearings will be replaced by the supplier at site free of cost within 30 days of intimation of warranty claims. The bidder will be required to stock bearings to take care of warranty failures. The responsibility to collect the defective/ rejected bearings will lie with the supplier and the cost for such collection will have to be borne by the supplier.

8.0 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. 9.0 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.

9.0 BID SECURITY :

- a) The tenderer shall deposit (interest free) a sum of Rs. 40,000/- (Rupees Forty thousand only) as Bid Security in the form of Demand Draft / Bankers Cheque/ Bank Pay Orders 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:**

- i) 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.
- ii) If it is established that tenderer has submitted any wrong information/forged document along-with the tender or thereafter.
- iii) If the tenderer declines to accept contract/order placed by the Company subsequent to acceptance of his offer.
- iv) If the tenderer does not submit the security deposit cum performance guarantee.
- v) If the tenderer breaches any promising provision of code of integrity prescribed for bidder as detailed at Annexure -A.
- vi) 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.
- vii) 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.
- viii) 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.

- ix) Except above, no Bid Security exemption will be given to any party on any grounds and their offer will liable for rejection.

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

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.

11.0 INSPECTION:

- i) RSMML shall have the right to inspect and/or to test the goods to confirm their conformity to the specification/data of each item.
- ii) Inspection shall be carried out at consignee's end after receipt of the material at site.
- iii) In case of rejection of any supply the same should be replaced by the tenderer at their cost, immediately within 30 days of intimation for rejection or within the specified delivery period. Tenderer will take rejected material back at their own risk, cost & transportation.
- iv) Bearings are to be supplied in a standard & genuine packing of manufacturer. Any tempering in packing, rusting of bearings etc. can result into rejection of the consignment/bearings and the decision of the Company in this regard will be final.
- v) **Pre -Dispatch Inspection (PDI)** : Tenderers should offer their charges in % of offered basic price for each bearing towards pre-despatch inspection of bearing by the manufacturer in BoQ. RSMML at its sole discretion may place the order/schedule for supply of bearing with or without PDI.

Tenderer(s) are requested to submit the details of Pre- dispatch Inspection system of manufacturer & Issuance of PDI Certificate thereafter.

12.0 EVALUATION OF TENDER:

RSMML will qualify and judge the techno-commercial suitability of the offers & short list the tenderer for price bid opening on the basis of documents furnished along with Part – I of the offer and/or the information gathered by the RSMML about the tenderer. The price bid of only techno-commercially qualified Tenderer(s) will be opened on a later date, which will be informed to qualified Tenderer(s) only. The decision of the Company shall be final and binding in this regard. The company will not entertain any correspondence on this subject.

In case the offer for the make, other than the makes used and established at our plant, found techno-commercially suitable & acceptable as well as financially competitive, a trial order may be placed by RSMML at its sole discretion.

The tenderer who have earlier been suspended or banned by the company shall not be eligible to participate in this tender during the currency of suspension/ban period.

13.0 INDIAN / INTERNATIONAL STANDARD :

All specification mentioned in the tender documents are based upon Indian standards or equivalent and where no Indian standards exist the supplies should conform to International standards. All electric installations, equipment and switch gear shall have to conform to Indian Electricity Rules 1967 and as amended from time to time.

14.0 PATENTS:

Tenders shall warrant that all equipment and machinery or material furnished hereunder are and shall be free and clear of infringement of patent and copy right or trade mark prevalent, if any country.

15.0 CONSIGNEE : The consignees is :

Head & In-charge, SBU-PC (RP), or his authorised Officer,
M/s Rajasthan State Mines & Minerals Limited,
Jhamarkotra Mines,
Udaipur. (Rajasthan).

16.0 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. Tenderers are advised to fill GST (IGST/CGST/SGST) rates in the BoQ considering its applicability on all heads mentioned in the BoQ.
- 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.

- iv) 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.
- v) 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.

17.0 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 bid will be considered on production of documentary proof.
- (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.
- (iii) 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.
- (iv) 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.
- (v) The bidder shall submit an undertaking with bills bearing GSTIN and HSN/SAC Code that " total GST has been deposited and returns have been filed for relevant tax period."
- (vi) 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."

18.0 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 PO, 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.

19.0 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 30 months inclusive of 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 unsatisfactorily 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 Head & In-charge(RP).

20.0 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- II. 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.

21.0 INDEMNIFICATION CLAUSE:

Except where arising from the negligence of RSMML or RSMML's employees, the supplier 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 supplier or suppliers personnel or by claims made against RSMML by third parties in respect thereof.

22.0 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.

23.0 DETERMINATION OF LOWEST BIDDER:

The lowest tenderer will be determine on the basis of total calculated landed cost of each Bearing at our Jhamarkotra Mines including the basic price, PDI charges, Freight, Insurance and any other delivery charges etc. up to destination except GST and giving effect of direct/indirect tax/duties/levies imposed by Govt. of Rajasthan /Central Govt.

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 as above, on refusal by L2 tenderer, then to L3 tenderer & so on.

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-tender, 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.

24.0 TERMS OF PAYMENT & PAYING AUTHORITY:

- i) 100% payment within 30 days of receipt & acceptance of stores at site.
- ii) Billing & Paying Authority: The bill in triplicate along-with the supporting documents duly verified by the consignee will be released by Payment disbursing authority – The Payment disbursing authority is Head of Finance, RSMML, Jhamarkotra Mines.
- iii) Payment will be made through RTGS.

25.0 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

26.0 RSMMLS' RIGHT :

The Company reserves the following rights at its sole discretion without assigning any reason thereof:

- i) to reject any or all the tenders received.
- ii) to accept a tender either for the total number of items or part thereof.
- iii) not to accept the lowest tender.
- iv) to cancel the tender, postpone it for another date, change the venue of the receipt/opening of the tender.
- v) to enter into parallel contract.

- vi) To judge the acceptability of bearings based on technical specifications.
- vii) to purchase the bearings with or without PDI.
- viii) to increase/decrease the quantity.
- ix) to enter into RC with more than one tenderer

The decision of the Company in above regards shall be final and binding on the tenderer. As a result of such change the Company will not entertain any claim whatsoever.

27.0 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.

28.0 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.

29.0 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)
Group General Manager (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:

**e- TENDER NO. RSMM_CO_MM_NIT_20_2017-18 DATED 29.11.2017
FOR SUPPLY OF INDIGENOUS/ IMPORTED BEARINGS**

CHECK LIST TO SPECIFICATIONS

**Make: IMPORTED Origin (except China and Indian origin) SKF/
FAG/NTN/TIMKEN make Bearings (No other make of bearing is
acceptable),**

Name of tenderer: _____

Offered make : _____

Spherical Roller Bearings				
S.No	Bearing No.	Offered Bearing No.	Country of origin	Deviation if any
1	21309			
2	22214			
3	2218			
4	23032			
5	22230			
6	22318			
7	22212CC			
8	21312E			
9	22315			
10	22318C3			
11	22213E			
12	22322W33VJA405			
13	22326YMW33W800C4			
14	23032KYMW33			
15	22332W33VJA405			
16	23144KYMBW507CO8			
17	23144KYMBW507CO8			
18	23024ES			
19	23120E			
20	23126BSMB			

21	32934M			
22	7309BJPUA			
23	GE80TXE-21 S			
Cylindrical Roller Bearings				
24	NU221C3			
25	NU226C3			
26	NU315MC3			
27	NU318			
28	NU322C3			
29	NU2207			
30	NU305			
31	N315			
32	NU306			
33	NU307			
34	N318			
35	NU - 311			
36	NU309 NR			
37	NU310			
38	NU314			
39	NU315			
40	NU321			
41	NU414			
42	NU-2311			
43	NU 205			
44	NU 316			
45	NU 322			
46	NU 324			
47	NU 226			
48	NU 312			
49	N NCF 5018			

50	NU-214			
51	NJ-2311			
52	NCF 1856 VC3			
53	NCF 1876 VC3			
54	NU2326E MPAP64			
55	HJ/BR 607632 & IR/RB 526032			
56	Bearing Needle HK2016D			
57	NU216			
58	GE120.OD.2RS			

SIGNATURE OF TENDERER WITH OFFICIAL STAMP

Place:

Date:

ANEXURE I-b**e- TENDER NO. RSMM_CO_MM_NIT_20_2017-18 DATED 29.11.2017
FOR SUPPLY OF INDIGENOUS/ IMPORTED BEARINGS****CHECK LIST TO SPECIFICATIONS****Make: INDEGINOUS/IMPORTED ORIGIN SKF/FAG/NTN/TIMKEN/NBC/
NRB/INA/NSK/Koyo make Bearings (No other make of bearing is acceptable).**

Name of tenderer _____

Offered make : _____

Ball Bearings.				
S.No	Bearing No.	Offered Bearing No.	Country of origin	Deviation if any
1	3305			
2	3309			
3	3313			
4	4205			
5	6000			
6	6001			
7	6002			
8	6006			
9	6009			
10	6011A			
11	6012			
12	6013			
13	6013ZZC3			
14	6201			
15	6202			
16	6203			
17	6204			
18	6205			
19	6206			
20	6207			

21	6208			
22	6208ZZR			
23	6209			
24	6211			
25	6212			
26	6214			
27	6216			
28	6221			
29	6300			
30	6301			
31	6302			
32	6303			
33	6219ZZC3/C4			
34	6304			
35	6305			
36	6305ZZ			
37	6306			
38	6307			
39	6307ZZ			
40	6308			
41	6308ZZ			
42	6309			
43	6309ZZ			
44	6310			
45	6311			
46	6312			
47	6313			
48	6314			
49	6315			
50	6316			

51	6317			
52	6319			
53	6318			
54	6321			
55	6322			
56	6324			
57	6405			
58	6406			
59	6816			
60	7022			
61	7207			
62	7304			
63	7305			
64	7306			
65	7307			
66	7322 BMPUA			
67	62305			
68	3305BTVH			
69	3306A			
70	4308B			
71	6012Z			
72	6013ZZC3			
73	6014A			
74	6019A			
75	6022ATKZ			
76	6200ZZ			
77	6202ZZ			
78	6203ZZ			
79	6206ZZ			
80	6209ZZ			

81	6211zzC4			
82	6218C3			
83	6219C3			
84	6221C3			
85	6304ZZ			
86	6306NR			
87	6306ZZ			
88	6308C3			
89	6309C3			
90	6309EN			
91	6310NR			
92	6310ZZ			
93	6313ZZ			
94	6315MC3			
95	6318C3			
96	6322C3			
97	7217BEB			
98	7314BG			
99	1209K			
100	63305			
101	608			
102	4308B			
Tapper Roller Bearing				
103	30205			
104	30207			
105	30208			
106	30209			
107	30212			
108	30213			
109	30220			

110	30305			
111	30306			
112	30308			
113	30310			
114	30315			
115	30320			
116	31309			
117	32213			
118	32218			
119	32305			
120	32306			
121	32308			
122	32309			
123	32311			
124	32312			
125	32314			
126	33216			
127	30315DU			
128	30317A			
129	30317DU			
130	30320D			
131	32024XU			
132	32028XU			
133	32030XU			
134	32032X			
135	32306A			
136	32936M/XU			
137	33217Q			
138	4T - 748 - S - 742			
139	32222			

140	30312			
141	30313			
142	31310			
143	HR 32026 X			
144	HH 221449 &221410			
145	30230U			
146	2213K			
147	22209K			
148	22211CCK			
Spherical Roller Bearing T/bore				
149	22211K			
150	22218K			
151	22219K			
152	22220K			
153	22222K			
154	22224K			
155	22234K			
156	22212K			
157	22213CCK			
158	22215CCK			
159	22216CCK			
160	22216K			
161	22217CCK			
162	22217K			
163	22218CCK			
164	22220CCK			
165	22220K			
166	22222CCK			
167	22224CCK			
168	22224CKC3W3392			

169	22228CCK			
170	22230CK			
171	23024ESCCKW33			
172	23122CC/W33			
173	22332CK/C3			
174	22214K			
175	22220ES			
Other Bearings				
176	Flange adapter with bearing (02 mounting hole) NTN208			
177	Flange adapter with bearing (04 mounting hole) NTN210			
178	Flange adapter with bearing (02 mounting hole) NTN212			
179	30204			
180	31315			
181	FC 205 with 4 mounting hole flange with bearing			
182	UC 205 DI bearing			
183	GE 120 ES 2 RS sealed Bearing			
184	T212 Pillow block take-up housing with bearing			

SIGNATURE OF TENDERER WITH OFFICIAL STAMP

Place:

Date:

Annexure- II**e TENDER NO. RSMM CO MM NIT 20 2017-18 Dated 29.11.2017
FOR SUPPLY OF INDIGENOUS/ IMPORTED BEARINGS****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/ Authorized dealer /Distributor / Stokist/any other.			
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)	2016-17	2015-16	2014-15
6	PAN No.			
7	GTIN No.			
8	HSN Code of offered item			
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 d) Bank account No. e) Type of A/c :Saving / Current/CC/ any other	
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.	

Signature of tenderer with official stamp

Date & Place:

Annexure-III

e TENDER NO. RSMM CO MM NIT 20 2017-18 Dated 29.11.2017
FOR SUPPLY OF INDIGENOUS/ IMPORTED BEARINGS

UNDERTAKING TOWARDS ACCEPTANCE OF ALL TERMS & CONDITIONS
OF TENDER AND NO CONDITION MENTIONED IN PRICE BID

Name of Tenderer _____

We confirm that all the terms & conditions of tender are accepted to us and we will supply Indigenous/ Imported Bearings as per technical specifications of tender.

Signature of tenderer with official stamp

Date:

Place:

e TENDER NO. RSMM CO MM NIT 20 2017-18 Dated 29.11.2017
FOR SUPPLY OF INDIGENOUS/ IMPORTED BEARINGS

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 _____.

3. Enclose attested copy of registration certificate.
4. 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:

Annexure - V

e TENDER NO. RSMM CO MM NIT 20 2017-18 Dated 29.11.2017
FOR SUPPLY OF INDIGENOUS/ IMPORTED BEARINGS

DETAILS OF TAXES & DUTIES OFFERED IN PRICE BID

Name of Tenderer _____

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

Signature of tenderer with official stamp

Date:

Place:

Annexure -VI

e TENDER NO. RSMM CO MM NIT 20 2017-18 Dated 29.11.2017
FOR SUPPLY OF INDIGENOUS/ IMPORTED BEARINGS

UNDERTAKING TOWARDS NON SUSPENSION/NON BANNING.

Name of the Tenderer: _____

We hereby declare that we have not been banned/suspended or de-listed by RSMML in past.

Signature of Tenderer with official stamp

Place:

Date:

Annexure - VII

e TENDER NO. RSMM CO MM NIT 20 2017-18 Dated 29.11.2017
FOR SUPPLY OF INDIGENOUS/ IMPORTED BEARINGS

DECLARATION BY TENDERER

I/We declare that I am/ We are Manufacturer or their authorised dealer/ Distributor/Stockiest 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.

We understand 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

Date:

Place:

Annexure- VIII

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 Banker:

- 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 _____2017.

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.

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.

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:

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 :

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 not 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.