RAJASTHAN STATE MINES & MINERALS LIMITED
(A Government of Rajasthan Enterprise)

LIMITED TENDER ENQUIRY

FOR

Demolition of 40 dilapidated quarters at Base Camp Colony, Jhamarkotra Mines, Udaipur

LE No. RSMM/Phos/Engg(C)/04/2026-27 Dt 17.07.2026

Issued by
Manager (Civil)
SBU & PC: Rock Phosphate,
RSMML, Udaipur

Last Date of Receipt of Tender:	**29.07.2026 up to 3.00 pm**
Date of Opening of Tender:	**29.07.2026 at 3.30 pm**
Place of submission of Tender:	**Office of SM (F&A), Marketing, Corporate Office, Udaipur**

Registered Office:
C-89 Jan path Lal Kothi Scheme, Jaipur –302 015
Phone:0141-2743734
Fax: 0141-2743735

Corporate Office:
4, Meera Marg, Udaipur - 313 001
Phone :(0294)2527211,2528681-85,
Fax :0294- 2521727, 2560438

SBU & PC - Rock Phosphate,
Jhamarkotra Rock Phosphate Mines, Post: Jhamarkotra - 313015, UDAIPUR
Phone: 0294-2342441-45FAX: 0294-2342444

RAJASTHAN STATE MINES & MINERALS LIMITED
(A Government of Rajasthan Enterprise)
SBU & PC Rock Phosphate, Jhamarkotra Mines,
V & PO: Jhamarkotra - 313 015
Phone: 0294-2342441-5, fax 0294-234244

Notice Inviting Limited Enquiry Tender

LE No. RSMM/Phos/Eng(C)/04/2026-27 Date 17.07.2026

S.N.	Name of Work	Estimated Bid Value	Contract period	Earnest Money
1.	Demolition of 40 dilapidated quarters at Base Camp Colony, Jhamarkotra Mines, Udaipur.	Rs.2,00,000.00	1 Month	Rs.4,000/-

All the Contractors/Agencies are requested to kindly quote rates on percentage/item rate basis for the above work in the prescribed form and submit the same in the office of SM (F&A), Marketing, Corporate Office, Udaipur on before 29.07.2026up to 3.00 PM and it shall be opened on 29.07.2026 at 3.30 PM. The tender forms and other details can be obtained from RSMML website, SPPP portal or Department of Civil Engineering, Jhamarkotra Mines on free of cost.

The details of the E.M.D. as mentioned above for the respective works should clearly be mentioned over the envelope of the same, otherwise the tender will not be opened.

Thanking You,

Manager (Civil)

SECTION - I

Definitions

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

1.1 **"RSMML" or "COMPANY"** shall mean "Rajasthan State Mines & Minerals Limited," having its registered office at C - 89-90, Lal Kothi Scheme, Jaipur (Rajasthan) 302 015, and Corporate Office at 4, Meera Marg, Udaipur (Rajasthan) including its successors in office and assignees or its representatives authorized to act on its behalf for the purpose of contract.

1.2 "**Contractor**" shall mean the person or persons, firm or company, whose tender has been accepted by the Company and shall include his/its/their legal representatives, administrators, successors and executors.

1.3 '**Statutory obligations(s)**' would include the entire obligations which are to be complied with as per the provisions of various existing legislation's applicable to mine/working areas.

1.4 "**Approved**" shall mean approved in writing by the Company/Engineer-In-Charge/Officer-in-Charge.

1.5 "**Appointing Authority**" wherever the expression is used shall mean the Managing Director of the Company.

1.6 "**Managing Director**" shall mean the Managing Director of Rajasthan State Mines and Minerals Limited.

1.7 "**Contract**" shall mean the agreement between the Company and the Contractor for execution of the work/s including therein all documents such as invitation to tender, instructions to contractor, general conditions of contract, special conditions of contract, job specification, general requirements, time schedule for completion of work, letter of intent /telegram /telex awarding the work, agreed variations, if any etc.

1.8 "**Contract Rate**" or "**Schedule Rate**" or "**Tendered Rates**" or "**Rate of remuneration**" means rate entered in figures and words in schedule/s by the Contractor and accepted by the Company as payable to the Contractor for execution /performance of all contractual obligations as per terms of the contract.

1.9 "**Detailed Specifications**" shall mean the specifications for materials and works as specified in PWD BSR/ issued under the authority of PWD/ or as implied/added to or superseded by the special conditions.

1.10 "**Basic Schedule of Rates or BSR**" shall mean the schedule of rates issued under the appropriate authority of PWD from time to time. Words imparting the singular number include the plural number or vice versa.

1.11 "**Engineer-in-Charge**" shall mean officer so designated for the overall supervision, coordination, direction and administration of the contract work from time to time by the Company.

1.12 "**Group General Manager (Contract)**" shall mean the Group General Manager for contract division of RSMML or his successors in office so designated by the company.

1.13 "**Group General Manager (Phos**)" shall mean the Group General Manager for Jhamarkotra Rock Phosphate Mine of RSMML or his successors in office so designated by the company.

1.14 "**Agent**" shall mean the officer so designated under Mines Act for Jhamarkotra Rock Phosphate Mines of Rajasthan State Mines and Minerals Limited.

1.15 "**Mines Manager**" shall mean the Mining Engineer so designated for Jhamarkotra Rock Phosphate Mines of Rajasthan State Mines and Minerals Limited.

1.16 "**Letter of acceptance" (LOA**)/ "**detailed letter of intent**" (DLOA) shall mean intimation by a letter/telegram/telex/fax to contractor that his/its tender has been accepted, in accordance with the provision contained in the letter/telegram/telex/fax.

1.17 "**Notice in writing or written notice**" shall mean a notice written, typed or printed sent (unless delivered personally or otherwise proved to have been received) by registered post to the last known business address or registered/Head/local office of the addressee and shall be deemed to have been received in the ordinary course of post.

1.18 **"Site"** shall mean the land or other place on, under, in or through which the work/s are to be carried out and other land or place or area/s provided by the Company for the execution of the contract.

1.19 "**Tender**" shall means collectively the offer submitted in response to and in accordance with the NIT, subsequent discussions and negotiations held by the Tenderer with the Company and all communications submitted by the Tenderer in confirmation thereto.

SECTION - II

Instructions to the Bidder & General Conditions of Contract

2.1 SUBMISSION OF OFFERS

2.1.1 Bidders must submit their complete offer in one single sealed envelope. The single envelope must contain:

- Self-attested copy of PAN Card.
- Self-attested copy of GST Registration (if applicable).
- Entire signed tender document acknowledging acceptance of all terms.
- The filled-in and signed Financial Bid Format (Price Bid).

2.1.2 Tender offers are to be submitted in a sealed envelope addressed to Manager (Civil), SBU & PC Rock Phosphate, Jhamarkotra, Udaipur. Notice inviting Tender, Name of work, address of contractor, telephone number, details of EMD etc. is to be written on the top of envelope for clarity.

2.1.3 The sealed offers should be submitted to SM (F&A), Marketing, Corporate Office, Udaipur on or before the date and time mentioned in the Notice Inviting Tender. The offers shall be opened on the date and time mentioned in the letter in the presence of the tenderers or their representative who wish to be present. Tender offers received late will not be accepted.

2.1.4 If the date fixed for opening of tenders happens to be a holiday for any reason, the tenders will be opened on the next working day at the same time.

2.2 VALIDITY OF OFFERS

2.2.1 The tender offers should remain valid and open for acceptance, for a period of **120 days** from the date of opening of the tenders. No modification or revision or withdrawal of the offer shall be allowed during the validity period or the extended validity period, if any. In case any tenderer does so, the Earnest Money Deposit of such tenderers shall be forfeited. In case of refusal to accept the job offered or failure to commence the work within the stipulated time period, the Earnest Money Deposit /Security Deposit, as the case may be, shall be forfeited.

2.3 EARNEST MONEY DEPOSIT

2.3.1 Earnest Money Deposit as per NIT is to be furnished by Demand Draft / Pay Order / Banker's Cheque in favour of "Rajasthan State Mines and Minerals Ltd." payable at Udaipur. This DD/ Pay Order should be enclosed and submitted with the Techno-Commercial offers. Offers without Earnest Money Deposit are liable to be rejected / ignored.

2.3.2 The bidder may also deposit the bid security by way of online transfer of prescribed amount (as per DNIT) in the following bank account of the company on or before the date and time as mentioned in the Notice Inviting Tender.:

NAME:	RAJASTHAN STATE MINES AND MINERALS LIMITED
BANK NAME:	IDBI BANK
BRANCH:	JHAMARKOTRA, DIST. UDAIPUR

ACCOUNT TYPE:	CURRENT
ACCOUNT NO.	0880102000000019
IFSC CODE:	IBKL0000880

A copy of transaction details of transfer of fund shall be furnished by the bidder to the company with their bid.

2.3.3 The Earnest Money Deposit shall not bear any interest.

2.3.4 The Earnest Money Deposit of the successful tenderer can also be appropriated towards security Deposit, if the contractor so desires. The Earnest Money Deposit of the disqualified tenderers, who have been disqualified in the techno-commercial evaluation, shall be refunded at the earliest. The Earnest Money Deposit of the other tenderers shall be refunded after issuance of LOA/DLOA to the successful tenderer.

2.3.5 Offers without Earnest Money Deposit shall be summarily rejected. The Company shall not accept Earnest Money Deposit in any other form like cheque, Bank Guarantee, FDR's etc.

2.3.6 The Earnest Money Deposit shall be forfeited in the following cases:

(i) If the tenderer withdraws or modifies the offer during the validity period of the offer.

(ii) If the tenderer does not deposit the prescribed security deposit in the prescribed time period.

(iii) If the tenderer does not execute the agreement in the prescribed format within the specified time.

(iv) If the tenderer provides false information/forged documents/false attestation of documents in the offer or thereafter to claim eligibility / qualify for the contract.

(v) If the tenderer does not commence the work within the stipulate period and also not accept the offer made by the company or subsequent to acceptance of his/their offer by the company.

2.4 SECURITY DEPOSIT

2.4.1 S.D. @ 10% shall be deducted from running and final bills.

2.4.2 The Security Deposit shall be refunded to the contractor, without any interest, only after the absolute and successful completion of the entire scope of work, provided the Contractor has fulfilled all contractual obligation and rendered "No claim and No Dues Certificate" to the Company.

2.4.3 The refund will be processed concurrent with the final payment of work, strictly subject to the production of a formal "Clean Site Clearance Certificate" duly signed and issued by the Engineer-in-Charge.

2.4.4 The Security Deposit shall be liable to be forfeited wholly or partly at the sole discretion of the Company, should the Contractor either fail to fulfil the contractual obligations or fail to settle in full, his dues to the Company.

2.4.5 In case of premature termination of the contract, the Security Deposit will be forfeited and the Company will be at liberty to recover the loss suffered by it from the Contractor.

2.4.6 The Company may deduct from the Security Deposit any sum due and any other sum that may be fixed up by the Company as being the amount of loss or losses or damages suffered by it due to delay in performance and/or non-performance and/or partial performance of any of the terms of the contract.

2.4.7 In case of enhancement of quantum of work, due to any reason, the contractor shall furnish additional security amount. This security will be recovered from the payment due to the contractor.

2.4.8 In the event of security amount at any time during the currency of the contract falling short of the specified amount, due to enhancement of quantum of work, or due to any reason, the Contractor shall furnish additional security amount, so that the total amounts of Security Deposit will not be at any time less than the amount so specified. The Company may recover the same by way of additional deductions from the payment due to the contractor.

2.4.9 No interest is payable on S.D. amount.

2.5 ADDITIONAL PERFORMANCE SECURITY

2.5.1 In addition to Performance Security as specified in rule 75 of RTPP Act & rules, an Additional Performance Security shall also be taken from the successful bidder in case of unbalanced bid. The Additional Performance Security shall be equal to fifty percent of Unbalanced Bid Amount. The Additional Performance Security shall be deposited in lump sum by the successful bidder before execution of Agreement. The Additional Performance Security shall be deposited through e-Grass, Demand Draft, Banker's Cheque, Government Securities or Bank Guarantee.

Explanation:

For the purpose of this rule-

i) Unbalanced Bid means any bid below more than fifteen percent of Estimated Bid value.

ii) Estimated Bid Value means estimated value of the work as mentioned in bidding documents.

iii) Unbalanced Bid Amount means positive difference of eighty five percent of Estimated Bid Value minus Bid Amount Quoted by the bidder.

2.5.2 The Additional Performance Security shall be refunded to the contractor after satisfactory completion of the entire work. The Additional Performance Security shall be forfeited by the Procuring Entity when work is not completed within stipulated period by the contractor.

2.6 PRICE-OFFER: -

2.6.1 Bidders are required to submit their financial offers based on a two-component item-rate model as specified in the Price Bid format.

2.6.2 The bid must include a discrete quote for Item 1 (The gross cost required by the contractor to safely demolish the 40 quarters and level/dispose of the unserviceable debris) and Item 2 (The gross lumpsum value the contractor offers to pay to RSMML to acquire and take away all salvageable materials such as reinforcement steel and masonary stone etc.

2.6.3 Tenders submitted with any of these two items left blank, or with arbitrary modifications to the description of items, will be summarily rejected as non-responsive.

2.7 CRITERIA FOR DECIDING L-1 BIDDER

2.7.1 The tenderer whose quoted rates are resulting into the lowest financial outgo for the company will be considered as L1 bidder.

2.7.2 Financial outgo for the company will be arrived by subtracting Item 2 i.e. Lumpsum Salvage Material Purchase Value offered by the bidder (Amount to be paid by the Contractor to RSMML) from Item 1 i.e. Lumpsum Demolition & Site Clearance Fee quoted by the bidder (Amount to be paid by RSMML to the Contractor).

2.7.3 The final figure so achieved will decide the total contract value for the purpose of deciding the L-1 bidder.

2.8 MANDATORY SITE INSPECTION

2.8.1 Bidders are strictly advised to inspect the site before quoting. These quarters are in highly dilapidated condition, featuring severe reinforcement corrosion, spalled ceiling plaster, and major structural wall cracks. The structures are load-bearing Random Rubble masonry with zero remaining residual value for fixtures. No claims regarding unexpected hardness of masonry or difficulty in dismantling will be entertained post-award.

2.9 NEGOTIATIONS: -

2.9.1 RSMML reserves the absolute right to conduct negotiations with the lowest net-expenditure responsive bidder (L-1) whose bid is determined to be technically and commercially valid. Bidders are cautioned that negotiations shall not be claimed as a matter of right.

2.9.2 During negotiations, the bidder will be expected to either decrease their quoted Demolition Fee (Item 1) or increase their offered Salvage Purchase Value (Item 2), thereby reducing the overall financial outgo for RSMML.

2.9.3 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.

2.9.4 In case the L-1 bidder fails to improve their net price to the satisfaction of RSMML during negotiations, the Company reserves the right to cancel the tender or counter-offer a reasonable benchmark price.

2.9.5 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.

2.9.6 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.

2.10 AWARD OF THE CONTRACT:

2.10.1 Subject to checking the reasonability of individual rates, the contract shall be awarded to the qualified bidder whose bid yields the Lowest financial outgo for the Company.

2.10.2 The successful bidder will be notified via a formal Letter of Acceptance (LoA)/ Work-Order sent to their registered physical or electronic address.

2.10.3 The contract shall be deemed effective from the date of issuance of the LoA/ Work-Order.

2.10.4 The successful bidder will have to execute an agreement on the prescribed format, which shall be consist tender document, DLOA /work order at contractor cost and expenses. The Performa shall be provided by the RSMML.

2.11 RATES & TAX DEDUCTION AT SOURCE: -

2.11.1 Item 1 (Demolition Service): The lumpsum rate quoted by the contractor is exclusive of GST. RSMML shall pay GST at the prevailing statutory rates on the gross service invoice raised by the contractor. Income Tax (TDS under Section 194C) and applicable Labor Cess or other state statutory levies shall be deducted at source from the contractor's final payment.

2.11.2 Item 2 (Salvage Sale): The lumpsum purchase value offered by the contractor is exclusive of taxes. The contractor must pay applicable GST on scrap sale along with Tax Collected at Source (TCS under Section 206C) over and above the quoted value before site handover.

2.11.3 RSMML shall issue valid tax deduction/collection certificates to the contractor within prescribed statutory timelines.

2.11.4 In case of reversal of Input Tax Credit (ITC) and imposition of penalty on account of payment of GST and default in filing of returns towards the payment for the work, contractor is liable to pay all such dues to the company, failing which RSMML is free to deduct/recover/ retain such amount from the bills of contractor or any other amount due to him/ or from Security deposit, as the case may be.

2.11.5 RSMML will reimburse at actual any tax / duties which are imposed/increased after the date of submission of offer & are directly applicable to this contract and payable by the contractor, and determined on the basis of bills raised by him upon the company, if applicable, subject to the furnishing of documentary proof.

2.11.6 The company shall be fully entitled to deduct Income Tax and/or any other taxes levied at source as per the rules and instructions as may be applicable for this purpose from time to time.

2.12 RIGHTS OF COMPANY

2.12.1 The Company reserves the right -

(i) To accept or reject any or all the tenders, in part or in full, without assigning any reason, there to,

(ii) Not to accept the lowest tender or assign reasons for not accepting the lowest tender.

(iii) To increase / decrease the quantity and period of contract, without any additional obligation on it.

(iv) Not to carry out any part of work.

(v) To reject the offer, if is established that the tenderer has submitted any wrong / misleading information or forged documents along with offer or thereafter.

2.12.2 The company may exercise any of the above right at any time prior to the award of contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the RSMML's action.

2.13 RIGHT TO REVIEW PERFORMANCE.

2.13.1 The Engineer-in-Charge or their authorized representative reserves the absolute right to inspect, monitor, and review the performance of the demolition work at any stage of execution.

2.13.2 If at any point during the contract period it is observed that the contractor's deployment of mechanical machinery (excavators, dumpers), labour strength, or compliance with debris disposal is inadequate to meet the completion milestone, the Engineer-in-Charge shall issue a written review notice.

2.13.3 The contractor shall instantly comply with the directions issued in the review notice and augment their resources within 3 days, failing which it shall be treated as a default.

2.14 TERMINATION OF THE CONTRACT

2.14.1 RSMML may, without prejudice to any other remedy for breach of contract, terminate the contract in whole or in part by giving a 3-day written notice of default if the contractor:

(i) Fails to start the work within three (3) days of receiving physical site possession.

(ii) Abandons the site or stops work continuously for more than 3 days without written permission.

(iii) Fails to comply with safety regulations or violates statutory laws.

2.14.2 In the event of termination for default, the upfront salvage amount paid by the contractor to RSMML for Item 2 shall stand forfeited, the site possession shall be revoked, and the remaining work shall be executed via the Risk and Cost framework.

2.15 LABOR LAWS AND STATUTORY COMPLIANCES

2.15.1 The contractor shall ensure absolute compliance with all applicable labour legislations, including but not limited to the Employees' Provident Funds and Miscellaneous Provisions Act, 1952; Employees' State Insurance (ESI) Act; and the Minimum Wages Act.

2.15.2 The contractor must ensure that all labourers deployed at the site are duly covered under valid PF and ESI numbers. Certified copies of monthly electronic challan-cum-returns (ECR) for PF contributions must be produced upon request by the Engineer-in-Charge.

2.15.3 The contractor shall fully indemnify RSMML against any financial liability, penalties, or litigation arising out of non-compliance with any statutory labour laws or employment rules.

2.15.4 The contractor shall insure all the workmen & submit the copy of WC policy to RSMM.

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

2.16 APPEALS:

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

2.17 DISPUTE & JURISDICTION

2.17.1 In case of any dispute, it shall be the endeavour of both the parties to resolve it through mutual discussions. No courts other than the courts located at Udaipur-Rajasthan shall have jurisdiction over any matter concerning any aspect of the work under this tender.

2.17.2 The contractor shall not stop or abandon the work due to and during the pendency of such disputes or differences.

2.18 UNDERTAKING:

2.18.1 I/We do hereby declare that I/We have fully read and understood the purpose and contents of all the terms and conditions of this contract, nature, quantum, contract period and scope of work and have signed each page of the tender document as token of acceptance of all terms& conditions of this tender.

For & behalf of the tenderer as token of acceptance of tender.

Signature of tenderer with name& address.

SECTION III

SCOPE OF WORK & SPECIAL CONDITIONS OF CONTRACT

3.1 SCOPE OF WORK

3.1.1 The scope of work involves the complete manual and mechanical demolition of 40 written-off quarters (Blocks 12 to 15 and Blocks 16 to 19) at the Base Camp Colony. The structures are double-story (G+1) units constructed with load-bearing Random Rubble (RR) masonry walls and RCC roof slabs. Refer Annexure-V for site plan.

3.1.2 The work includes breaking down all superstructure walls, plinths, and RCC slabs, stairs etc. down to the natural ground level.

3.1.3 The contractor must execute either Option A (completely loading and carting away all unserviceable masonry waste/rubbish to the designated dump zone within a strict 500-meter lead from the site) or Option B (in-situ breaking down, backfilling, and structurally compacting the broken stone aggregates into foundation/plinth voids, followed by top dressing with soil/debris), as directed by the Engineer-in-Charge.

3.2 PERIOD OF CONTRACT

3.2.1 The total time allowed for completing the entire scope of work—including safe demolition, salvage sorting, debris carting/levelling, and cleaning the site—is strictly 30 Days from the date of physical site handover.

3.2.2 Time is the essence of this contract, and the timeline can only be extended under documented Force Majeure conditions approved in writing by the competent authority of RSMML.

3.3 COMPENSATION

3.3.1 If the contractor fails to completely clear and hand back the site within the stipulated 30-day contract period, they shall be liable to pay a penalty as liquidated damages.

3.3.2 The penalty shall be levied at the rate of 0.5% of the contract value per day of delay, subject to a maximum cap of 10% of the contract value.

3.3.3 This penalty amount shall be directly deducted from the final payable bill of Item 1.

3.4 RISK & COST

3.4.1 If the contractor fails to complete the work within the contract period or shows persistent negligence toward safety or debris clearance, RSMML reserves the right to execute the remaining scope through an alternative agency.

3.4.2 The entire financial expenditure incurred by RSMML in completing such leftover work, along with an administrative overhead charge of 15%, shall be fully recovered from the contractor's pending final bill for Item 1 or through legal recovery methods. The contractor will have no claim over any additional salvage recovered during a risk-and-cost operation.

3.5 SUBMISSION OF INDEMNITY CERTIFICATE

3.5.1 As a non-negotiable prerequisite for processing the final bill and releasing the Performance Security, the contractor must submit a notarized Indemnity Certificate on a non-judicial stamp paper of appropriate value.

3.6 CLOSURE OF CONTRACT

3.6.1 Upon completion of all demolition and site levelling activities, the contractor shall submit a formal written application for contract closure.

3.6.2 The closure process shall require the completion of the following milestones:

(i) Joint final inspection of the vacant area by the contractor and the Engineer -in-Charge.

(ii) Issuance of a formal "Clean Site Clearance Certificate" by the Engineer-in-Charge.

3.6.3 The final bill for this work will be processed for payment only after this certificate is attached.

3.7 SAFETY MANAGEMENT AND ACCIDENT LIABILITY

3.7.1 The contractor shall strictly adhere to IS 4130: Code of Safety for Demolition of Buildings. Due to severe corrosion and spalling in the RCC roof slabs, a controlled, top-down mechanical breaking sequence is mandatory.

3.7.2 The contractor must provide industrial-grade PPE (safety helmets, steel-toe shoes, heavy gloves, and dust masks) to the entire workforce.

3.7.3 Any injury, mishap, or loss of life during execution shall be the sole financial and legal liability of the contractor.

3.8 OTHER RESPONSIBILITIES OF CONTRACTOR

3.8.1 The contractor shall arrange all mechanical equipment (excavators, rock breakers, tippers), tools, tackles, fuel, and lubricants at their own cost. RSMML will provide no machinery assistance.

3.8.2 The contractor shall make independent arrangements for water and temporary electricity if required for the execution of the work.

3.8.3 The contractor must ensure that their operations do not cause any vibration, structural cracks, or disturbance to the adjacent active bank branches or the occupied Group-2 quarters. Any damage to neighboring assets shall be repaired by the contractor at their own cost.

3.8.4 The company shall not in any manner be responsible for any or part of the above litigations of the contractor, if any expenditure incurred by the company on the above items, that will be recovered from the contractor's bills/security deposits.

3.9 MATERIAL DISPOSAL & SALVAGE RIGHTS

3.9.1 All scrap metals (including corroded rebar), stones, and structural items retrieved from the demolition shall belong exclusively to the contractor.

3.9.2 The Contractor shall completely clear, load, transport, and dispose of all wasteful debris, rubbish, and unserviceable material out of the colony premises.

3.9.3 Upon removal of the debris, the Contractor shall level the remaining ground surface using mechanical compactors/rollers to match the natural surrounding contours. The entire area must be left entirely bare, flat, clean, and free from any structural remnants, stone heaps, or undulations.

3.9.4 The final payment milestone will only be cleared upon receipt of a "Clean Site Certification" issued by the Engineer-in-Charge.

3.10 RECOVERY OF CLAIM AGAINST THE CONTRACTOR

3.10.1 Whenever any claim against the contractor for the payment of a sum of money arises out of or under the contractor the company shall be entitled to recover such sum by appropriating,

3.10.2 in part or whole, the security deposit of the contractor. In the event of the security being insufficient or if no security has been taken from the contractor, then the balance or the total sum/recoverable, as the case may be, shall be deducted from any sum then due or which at any time thereafter may become due from the contractor under this or any other contract with the company. Should this sum be not sufficient to cover the full amount recoverable, the contractor shall pay to Company, on demand the balance remaining.

3.11 TECHNICAL EXAMINATION & AUDIT

3.11.1 The Company shall have right to close an audit and technical examination of the works and the final bills of the contractor including all supporting vouchers, abstract etc. to be made after payment to the final bill and if as a result of such Audit and technical examination any sum is found to have been over paid in respect of any work done by the contractor under the contract or any work claimed by him to have been done by him under the contract and found not to have been executed, the contractor shall be liable to refund the amount of over payment and it shall law full for the company to recover the same from him in the manner prescribed elsewhere in the tender or in any other manner legally permissible and if it is found that the contractor was paid less than that was due to him under the contract in respect of any work executed by him under it the amount of such under-payment shall be duly paid by the Company to the Contractor.

Signature of the contractor

Witness:

Address:

PRICE OFFER

RAJASTHAN STATE MINES & MINERALS LIMITED
(A Government of Rajasthan Enterprises)
FORM OF 'G' SCHEDULE

LE No. RSMM/Phos/Eng(C)/04/2026-27 Date 17.07.2026

Name of Work: Demolition of 40 dilapidated quarters at Base Camp Colony, Jhamarkotra Mines, Udaipur.

Time period: 1 Month

S. N.	Particulars of work	Unit	Amount
			Rs.
1	**Demolition & Site Clearance Fee:** Total consolidated fee required for the safe demolition of all 40 quarters (Group-1, Blocks 12 to 19) down to ground level, including labour, machinery, and disposal/levelling of waste debris as per tender conditions. ***(Amount to be paid BY RSMML TO Contractor)***	L.S.	
2	**Salvage Material Purchase Value:** Total lumpsum value offered for purchasing and taking away all salvageable material (reinforcement steel, structural stone blocks, etc.) generated from the demolition of the 40 quarters. ***(Amount to be paid BY Contractor TO RSMML)***	L.S. (Minus)	
	Net Amount (Item 1 – Item 2)		

Terms & Conditions:

1. The amounts quoted above are exclusive of GST. Applicable GST on Item 1 (Service) and Item 2 (Sale of Scrap) will be handled separately as per government regulations at the time of invoicing.
2. The successful bidder, within seven (7) days of the issuance of the Letter of Acceptance (LoA)/ Work-Order and prior to the physical handover of the site, must deposit 100% of the gross lumpsum amount quoted under Item 2 (Salvage Material Purchase Value) plus applicable statutory taxes (GST and TCS, as applicable) to RSMML.
3. This deposit must be made via a Demand Draft (DD) drawn in favour of "Rajasthan State Mines and Minerals Limited" payable at the base camp station, or through an online RTGS/NEFT transfer to the designated bank account of RSMML.
4. All statutory deductions shall be made as per relevant provision.
5. Before start of work & after completion of work, site should be photographed and attested.

Name & Signature of tenderer
Address & Phone

Annexure-I

Compliance with the Code of integrity and No conflict of Interest

Any person participating in a procurement process shall:

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

Conflict of Interest:

The Bidder participating in a bidding process must not have a Conflict of Interest.

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

i. A bidder may be considered to be in Conflict of Interest with one or more parties in bidding process if, including but not limited to:

a. has controlling partners/shareholders in common; or

b. receives or have received any direct or indirect subsidy from any of them; or

c. has the same legal representative for purposes of the Bid; or

d. has 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

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-II

Declaration by the Bidder regarding Qualifications

Declaration by the Bidder

In relation to my/our Bid submitted for procurement in response to their Notice Inviting Bids I/We hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that:

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

2. I/we have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the Bidding Document.

3. I/we are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons.

4. I/we do not have, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding of commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;

5. I/we do not have conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;

Date	Signature of bidder Name:
Place	Designation: Address:

Annexure-III

The designation and address of the First Appellate Authority is –

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

The designation and address of the Second Appellate Authority is –

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

(1) Filing an appeal

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

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

Provided further that in case a Procuring Entity evaluates the Technical Bids before the opening of the Financial Bids, an appeal related to the matter of Financial Bids may be 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 endeavor to dispose it of within thirty days from the date of appeal.

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

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

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

(a) determination of need of procumbent;

(b) provisions limiting participation of Bidders in the bid process;

(c) the decision of whether or not to enter into negotiations;
(d) cancellation of a procurement process;
(e) Applicability of the provisions of confidentiality.

(5) **Form of Appeal**

(a) An appeal under para (1) or (3) above shall be in the annexed Form along with as many copies as there are respondents in the appeal.
(b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.
(c) Every appeal may be presented to First Appellate Authority or Second appellate authority, as the case may be, in person or through registered post or authorized representative.

(6) **Fee for filing appeal**

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

(7) **Procedure for disposal of appeal**

(a) The first Appellate Authority or Second Appellate Authority as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and document, if any, to the respondents and fix date of hearing.
(b) On the date fixed for hearing, the First Appellate Authority or Second Appellate Authority, as the case may be, shall: -

  (i) hear all the parties to appeal present before him; and
  (ii) Peruse or inspect documents, relevant records or copies thereof relating to the matter.

(c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.
(d) The order passed under sub-clause(c) above shall also be placed on the State Public Procurement Portal.

Form No.1
(see rule 83)

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

Appeal No.. of...
Before the...(first/second Appellate Authority

1. Particular of appellant:

   (i) Name of the appellant:

   (ii) Official address, if any:

   (iii) Residential address:

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

   (i)

   (ii)

   (iii)

3. Number and date of the order appealed against and name and designation of the officer/authority who passed the order (enclosed copy), or a statement of a decision, action or omission of the Procuring Entity in contravention to the provisions of the Act by which the appellant is aggrieved:

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

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

6. ground of appeal
   ....
   ....
   ....(Supported by an affidavit)

7. Prayer: ....
   ....
   ....

Place...
Date...   Appellant's Signature

Annexure-IV

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 total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and

   iii. if there is a discrepancy between words and figures, the amount in words shall prevail unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (i) and (ii) above.

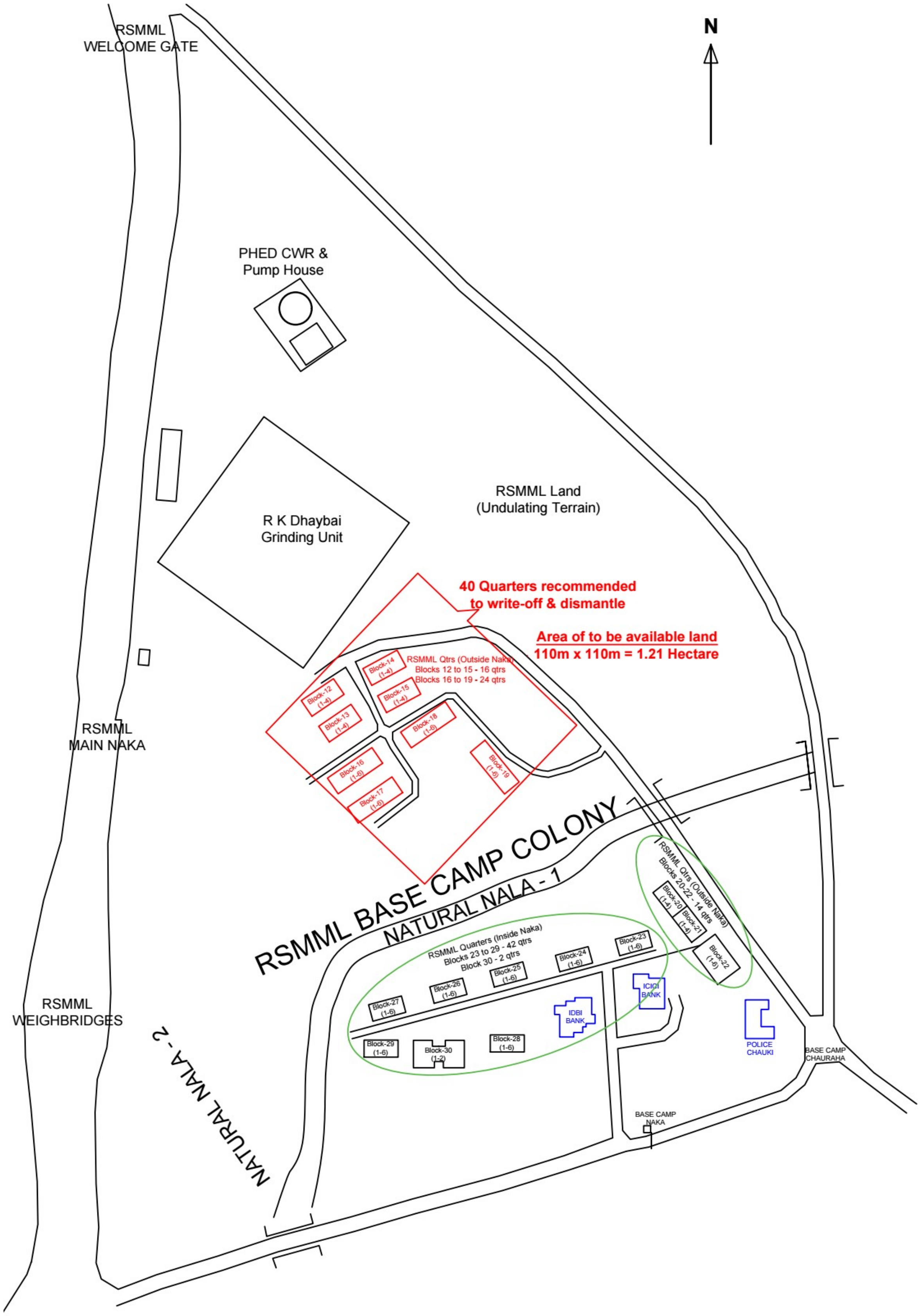
   If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid Securing Declaration shall be executed.

2. **Procuring Entity's Right to Vary Quantities**

   (i) At the time of award of contract, the quantity of Goods, works or services originally specified in the Bidding Document may be increased or decreased by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the Bidding Document. It shall be without any change in the unit prices or other terms and conditions of the Bid and the conditions of contract.

   (ii) If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract.

   (iii) In case of procurement of Goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 25% of the value of Goods of the original contract and shall be within one month from the date of expiry of last supply. If the Supplier fails to do so, the Procuring Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the supplier.



Part plan showing Base Camp Colony of RSMML Jhamarkotra Mines