

## (Aligning with 21st Century: The Century of Conscious)



Karni Industrial Area, Pugal Road, Bikaner Pin: 334004 Ph. 0151-2250940, 2250950 E-mail id: <u>reg@btu.rajasthan.gov.in</u>; Web Site: <u>www.btu.ac.in</u>

Ref. No.- 6577

Dated: 05 03 2023

# NOTICE INVITING BID (OFFLINE) (SR FORM-14, RULE 68 OF GFAR-II)

Bikaner Technical University (BTU), Bikaner invites offline bids under Rajasthan Transparency in Public Procurement Act, 2012 & Rules, 2013 for supplying of following goods/Services from experienced, technically and financially sound & reputed bidders fulfilling eligibility criteria and terms and conditions as described in the bid document as appended below:-

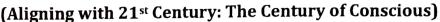
1	Name of Bid/Tender	"Tent item arrangements on 20th March 2023 for first Convocation of BTU"
2.	Bid Submission Mode	Offline
	·	<ol> <li>Technical Bid (Packet-1: Consisting Complete bid document along with all necessary documents mentioned with technical bid)</li> <li>Price Bid (Financial Bid)(Packet-2: Consisting price bid only)</li> <li>Both packet-1 and packet-2 should be placed in larger Envelope superscribing Name of Bid)</li> </ol>
3.	Estimated Cost	Rs. 600000.00 (Rupees Six Lacs )
4.	Bid Security (@ 2% of the Estimated Cost)	Rs. 12000/=
5.	Bid Price (Non- refundable)	Rs. 500/=
6.	Date and time of availability bid document on the SPPP portal.	05.03.2023
7.	Last date and time for offline submission of bids.	13.03.2023 upto 3.00 p.m.
8.	technical bid	13.03.2023 at 3.30pm.
9.	Date and time of opening Price bid	Qualified bidders shall be informed separately

#### A. <u>Instruction to bidders</u>: -

The bidders must note the following points carefully before submission of the bid.

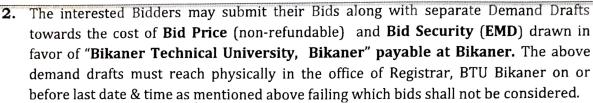
1. The detailed scope of work as well as terms and conditions for "Tent item arrangements on 20th March 2023 for first Convocation of BTU" have been given in bid document which may be downloaded from <a href="https://www.sppp.rajasthan.gov.in">www.sppp.rajasthan.gov.in</a> or university website <a href="https://www.btu.ac.in">www.btu.ac.in</a>







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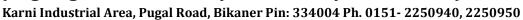


- **3.** In the event of the specified dates being a holiday, the activities assigned on that date may be carried out on the next working day at the same time excluding online submission of the bid.
- **4.** Security Deposit (EMD) of the unsuccessful bidders will be returned / refunded after opening the price bids (Financial Bid) and EMD of the successful bidder will be adjusted towards Performance security.
- **5.** Bids received after the prescribed time and date will not be considered.
- **6.** Price Bids (Financial Bids) of only those bidders, found responsive in Technical Bids, shall be opened as per scheduled date & time for which qualified bidder shall be informed separately.
- **7.** The University reserves the right to accept any bid or reject any bids, without assigning any reason thereof and without incurring any liability, whatsoever in favor of the bidder(s).
- **8.** Validity of the rates shall be 90 days from the date of opening of Price Bid.
- **9.** Any information provided in support of the bids must be properly annexed, numbered, and duly signed.
- **10.** Bidders are advised to submit the bid strictly based on the terms and conditions and specifications contained in the Bid Document. Conditional bids will be summarily rejected.
- **11.** Bidders are required to read the document carefully before filling the bids. At the time of submission, every page duly numbered must be signed by the authorized signatory.
- **12.** In case of any query arises regarding the interpretation of the scope of work, T & C in the bid document, Estate Officer will be the final authority to make the decision. The Estate officer may be contacted at Mobile No. **8058750369**.

Estate Officer
Bikaner Technical University



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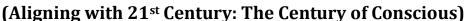


## TECHNICAL BID (SR FORM 15, RULE 68 OF GFAR-II)

The bidder should provide the following particulars along with relevant supporting documentation:

1.	NIB Number and Date		
2.	Bid for (name of goods/services for which the bid is submitted)	"Tent item arrangements on 20th March 2023 for first Convocation of BTU"	
3.	Name of the bidder/Firm		
4.	Address of the firm submitting the bid (Photo ID Proof shall be attached)	Address:  Contact No  Email Id	
5.	Address of the procurement Entity	Bikaner Technical University Karni Industrial Area, Pugal Road, Bikaner Pin: 334004	
6.	PAN No. (Copy of PAN Card shall be attached)		
7.	GST No. (copy of GST registration certificate shall be attached)		
8.	The Bid Security amounting to Rs 12000/ has been deposited vide	Demand Draft Number  Bank Name: Date:	
9.	The Bid Price (Tender Fee) amounting to <b>Rs. 500/</b> has been deposited vide	Demand Draft Number	
10	Eligibility Criteria:-		
10.1	The bidder shall give undertaking (Performa is attached) that his Company is neither blacklisted by Central Government / State Government or instrumentalities thereof nor any criminal case against the Bidder / Its Partners / Directors / Agents is pending before any court of Law.		
10.2	The firm should be registered under the Income Tax, GST and other required statutory registrations.		







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10.3	The firm should have at least 3 years of experience in tent/tent items arrangement.	
	For this, the bidder shall submit at least two purchase orders of the similar work in	
	last three years	
10.4	Average annual turnover of the firm during the past three years (i.e., 2019-20 to	
	2021-22) should be at least Rs. 6 Lacs. For this the bidder shall submit Annual	
	Turnover Certificate of the firm duly certified by the Chartered Accountant.	
11.	Form A, B, C, D duly signed by the bidder	

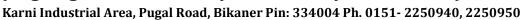
#### Each Bidder shall submit the photo copy of the following self-attested documents:

- 1. GST registration certificate, PAN Card.
- **2.** Annual Turnover Certificate for the last 3 financial years from 2019-20 to 2021-22.
- **3.** Purchase Orders as mentioned at 10.3.
- **4.** Demand drafts of Bid Security (EMD) and Bid fee (Tender fee)
- **5.** Form A, B, C, D duly signed by the bidder

Date:-	
Place: -	Name & Signature of Bidder with date & seal



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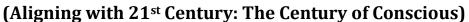


# FINANCIAL BID (PRICE BID) (SR FORM 15, RULE 68 OF GFAR-II)

- 1. Name of the firm:
- 2. Address and Mobile Number:

S.	Item	Qty	Rate per unit	Total
No			Item or per unit	Amount
			sq feet	
			including all	
			taxes and FOR	
			at venue	
1.	Generator Set 125 KVA Silent with POL/Diesel	3		
2.	Truss Pandal water proof	7000 sq		
		feet		
3.	Wooden Table with Cover	50		
	and Frill 6' x 2'			
4.	One Dais for seven persons with leather	1		
	chair and with Blue Blezer			
5.	Pyramid Shape water Proof canopy 15' x 15'	3		
6.	Round table with Cover and Frill 4' dia	20		
7.	Welcome Gate of Truss 9x9 Having size of 12x12 with tri colour cloth	2		
8.	Center table with cover	4		
9.	Wooden high back padded chair with	2		
	red velvet seat cover chair for His			
	Excellency the Governor			
10.	Tower A.C./ Three Ton	9		
11.	Pedestal Fan	15		
12.	White leather sofa (Two Chair Set)	10		
13.	White leather sofa (Two Chair Set) VIP	10		
14.	Non-Woven Synthetic New Carpet	20000 sq		
	(Red/Green)	feet		







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15.	Woolen Carpet Size	30x30 sq			
		feet			
16.	LED	2			
17.	Mike & sound System	As per			
		requirem			
		ent			
18.	Decorative cloth	1500 sq			
		feet			
19.	Side wall	100 feet			
20.	VIP Dining seating arrangement	60			
	(Chair/table) with cloth and decoration	person			
21.	VVIP dining arrangement (Chair/table)	15			
	with cloth and decoration	person			
22.	Executive chairs	50			
23.	ऊंचाई हेतु पोडियम पाटा	2			
24.	Podium	2			
25.	दीवान for Green room, with mattress,	1			
	bedsheet, pillows				
26.	Plastic chair	150			
27.	Cooler	5			
	Total Cost (including all taxes and FOR at venue)				

Note: L-1 shall be decided on total cost basis not item wise basis.

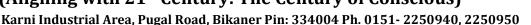
#### **DECLARATION:**

It is certified that the information furnished above is correct. We have gone through the terms and conditions stipulated in the bid Document and confirm to abide by the same. The signatory to this bid is authorized to sign such bids on behalf of the organization.

Place:	. Signature:	
Date:	Name:	.Designation:



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## **Special Terms and Conditions**

- निविदायें टेन्ट संबंधी कार्य करने वाले अनुभवी एवं प्रतिष्ठित व्यवसायियों से आमंत्रित की जाती है। निविदादाता का स्वयं का टेन्ट व्यवसाय एवं पर्याप्त संसाधन होने चाहिये।
- 2. निविदा प्रारूप में दरों का अंकन शब्दों व अंकों दोनों में किया जाना चाहिए। यदि कोई शुद्धि करनी हो तो स्पष्ट रूप से करनी चाहिए तथा उस पर दिनांक सहित लघु हस्ताक्षर किए जाने चाहिए।
- अंकों एवं शब्दों में अंकित दरों में अन्तर होने की स्थिति में सबसे कम दर को मान्य किया जायेगा।
- 4. फर्म के पास वाटरप्रूफ टेन्ट लगाने के संसाधन होना आवश्यक है।
- 5. फर्म को कार्यादेशानुसार एवं इस हेतु गठित समिति के निर्देशानुसार कार्य करना होगा ।
- 6. निविदा में दी गई दरों में सभी प्रकार के सामान का किराया एवं उसका लाना, लगाना तथा समारोह के पश्चात् सामान को हटाना व वापिस ले जाना, इत्यादि सभी कार्य शामिल हैं। सभी सामान की सुरक्षा एवं उसकी चौकीदारी की जिम्मेदारी भी निविदादाता की ही होगी। इस हेतु किसी प्रकार की कोई व्यवस्था विश्वविद्यालय द्वारा नहीं की जावेगी अथवा अतिरिक्त भुगतान नहीं किया जावेगा।
- 7. निविदादाता को सभी प्रकार की प्राकृतिक आपदाओं जैसे धूप तेज वर्षा (वाटर प्रूफ) हवा, आंधी इत्यादि की संभावनाओं को ध्यान में रखते हुए पंडाल को सभी दृष्टि से पूर्णरूपेण मजबूत एवं सुरक्षात्मक बनाना होगा तािक समारोह के दौरान एकाएक किसी प्रकार का व्यवधान, दुर्घटना उत्पन्न न होवे । कार्य प्रारम्भ करने से लेकर एवं पंडाल लगाने के बाद से समारोह समाप्ति तक निविदादाता के कम से कम 10 कािर्मिक तकनीकी स्टाफ पांडाल में ही मौजूद रहेंगे, जिन्हें प्रत्येक दिन तीन बार (सुबह, दोपहर और सायं) विश्वविद्यालय द्वारा नियुक्त अधिकारी को उपस्थिति दर्ज कराना आवश्यक है तािक आवश्यकता पड़ने पर तत्काल कार्य निष्पादन हेतु उपलब्ध हो सकें।
- 8. समारोह परिसर में नजदीकी इलेचिट्रक पाइन्ट उपलब्ध हैं, उसके आगे की समस्त वायिरंग आवश्यकतानुसार पूरे पांडाल में पूर्ण सुरक्षात्मक तरीके से दक्ष (अनुभवी) पंजीकृत विद्युतकर्मी के द्वारा सभी सुरक्षात्मक मानदण्डों को ध्यान में रखते हुए



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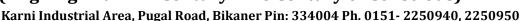
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निविदादाता को ही सुनिश्चित करनी होगी। समस्त वायरिंग को सावधानीपूर्वक लगाना होगा। फर्श पर होने वाली वायरिंग को टेप (इंसुलेशन) लगाकर सुरक्षित करना होगा।

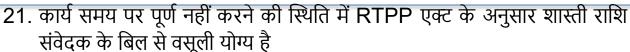
- 9. विद्युत कार्य संबंधी लापरवाही / असावधानी (स्पार्किंग) आदि से होने वाली दुर्घटना के लिए निविदादाता की ही जिम्मेदारी होगी। इस तरह की दुर्घटना के परिणामस्वरूप यदि विश्वविद्यालय की सम्पत्ति अथवा जान-माल की कोई क्षिति होती है तो उसकी समस्त क्षितपूर्ति फर्म द्वारा की जावेगी । टेन्ट सामग्री के कराए जाने वाले बीमें की राशि का भुगतान भी फर्म द्वारा ही किया जावेगा।
- 10. समस्त सामान एकदम साफ सुथरा व नया तथा मजबूत ही प्रयोग में लेना होगा, गन्दा, फटा हुआ अथवा पैबन्द लगा हुआ या पुराना नहीं लगाया जा सकेगा, अन्यथा भुगतान देय नहीं होगा।
- 11. पंडाल में लगाये गये एवं आवश्यकतानुसार उपलब्ध कराये गये समस्त सामान का सत्यापन पंडाल निरीक्षण सिमिति के विस्तृत प्रमाणीकरण बाद ही तद्नुसार बिल का भुगतान संभव होगा।
- 12. समारोह की व्यवस्था एवं समारोह के दौरान निविदादाता अथवा उसके प्रतिनिधी की गलती से विश्वविद्यालय को किसी भी प्रकार क्षति/आर्थिक हानि होती है तो उसकी वसूली निविदादाता की सुरक्षा राशि तथा आवश्यकता पड़ने पर बिल की राशि से की जा सकती है।
- 13. समस्त कार्य संतोषप्रद सम्पन्न होने की स्थिति में ही पंडाल निरीक्षण सिमिति के सत्यापन के आधार पर बिल का भुगतान किया जा सकेगा।
- 14. समस्त कार्यों में आवश्यकता होने पर नियमानुसार कमी या बढ़ोतरी की जा सकेगी
- 15. किसी भी प्रकार की विवादस्पद स्थिति में कुलपति का निर्णय अंतिम एवं मान्य होगा।
- 16. सशर्त निविदा स्वीकार नहीं की जायेगी।
- 17. निविदा में अंकित दर/व्यय में अनुमोदन बाद किसी भी परिस्थिति में परिवर्तन स्वीकार्य नहीं होगा।
- 18. किसी भी निविदा अथवा उसके भाग को बिना कोई कारण बताये आंशिक अथवा पूर्ण रूप से स्वीकार/ अस्वीकार करने का अधिकारी कुलसचिव को आरक्षित है ।
- 19. न्यूनतम दर / व्यय पर कार्य कराने के लिये विश्वविद्यालय बाध्य नहीं है ।
- 20. समस्त विधिक कार्यवाहियां यदि संस्थित किया जाना आवश्यक हो, किसी भी पक्षकार द्वारा बीकानेर स्थित न्यायालयों में ही की जावेगी, अन्यत्र नहीं की जाएगी।



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- 22. कार्य संतोषजनक नहीं पाये जाने की स्थिति में तथा पूर्णरूपेण नहीं किये जाने की स्थिति में कुलपित महोदय द्वारा निर्धारित राशि की कटौती बिल की राशि में से / धरोहर राशि में से की जावेगी।
- 23. यदि किसी परिस्थितिवश सफल निविदाकार द्वारा कार्यादेश मिलने के पश्चात् कार्य करने में असमर्थ रहता है तो नियमानुसार सुरक्षा राशि / बयाना राशि जब्त की जावेगी।
- 24. सफल निविदाकार द्वारा कार्य सम्पन्न न करने की स्थिति में निविदाकार की रिस्क एवं कोस्ट के आधार पर कार्य अन्य से कराने पर हुए अधिक भुगतान की वसूली भी निविदाकार की जावेगी।
- 25. सफल निविदाकार को दरे अनुमोदित होने के तीन दिवस में अनुमानित लागत का नियमानुसार राशि धरोहर राशि के रूप में जमा कराने होंगे जिसमें बयाना राशि के रूप में जमा राशि का समायोजन किया जा सकेगा।
- 26. कारपेट की दरें भरते समय प्रति कारपेट व साईज का अंकन अवश्य किया जाना है। लाईटे निर्धारित स्थान पर दक्ष (अनुभवी) पंजीकृत लाईटमैन द्वारा लगाई जावेगी किसी प्रकार की दुर्घटना की जिम्मेदारी निविदादाता की होगी।
- 27. कार्यादेश में अंकित सामग्री आदेश देने के पश्चात् दीक्षान्त समारोह की निर्धारित तिथि से 02 दिवस पूर्व निर्धारित स्थान पर पहुँचाकर कार्य प्रारम्भ कर एवं निर्धारित अविध में व्यवस्था करनी होगी। सामग्री उतारने व लगाने में कोई दुर्घटना, चोरी आदि से हुई हानि की जिम्मेदारी निविदादाता की होगी, उचित यही होगा कि निविदादाता टेन्ट लाईट सामग्री आदि का बीमा अपने स्तर पर करवा लेवे इसके लिए विश्वविद्यालय द्वारा कोई राशि देय नहीं होगी।
- 28. अनुमोदित फर्म को आदेश मिलने पर आयोजित समारोह से एक दिवस पूर्व शाम 7:00 बजे तक कार्य पूर्ण करना अनिवार्य होगा ताकि समय अनुसार निरीक्षण करते हुए पाई गई कमियों को दूर कर निर्धारित समयाविध में कार्य सुनिश्चित किया जा सके। फर्म की मदवार दरों का भुगतान केवल समारोह आयोजित होने वाले दिवस का ही दे होगा।



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- 29. कार्य समाप्त होने पर निविदादाता द्वारा लगाए गए श्रमिकों को श्रम विभाग के नियमों के अन्तर्गत पूर्ण भुगतान करने का प्रमाण पत्र देना होगा तथा बाल श्रमिक नहीं लगायेंगे ।
- 30. प्रयुक्त होने वाली समस्त सामग्री (ए.सी, कूलर, पंखे, सोफा, कुर्सियां, स्टील कुर्सियां एवं टेबल इत्यादि) नई, मजबूत एवं साफ-सुथरी, समारोह की गरिमा के अनुरूप होनी चाहिए। सामग्री, उपकरण इत्यादि समारोह की गरिमा के अनुरूप नहीं पाये जाने पर तुरन्त बदलने होंगे।
- 31. नियमानुसार करो की कटौती बिल से की जावेगी।
- 32. सभी कार्य रविंद्र रंग मंच हेतु निर्धारित शर्तों के अनुसार किया जायेगा
- 33. सामान्यतया बिड की समस्त मदों की कुल न्यूनतम राशि के आधार पर न्यूनतम बिडदाता का निर्धारण किया जावेगा। फिर भी क्रय समिति न्यूनतम दर वाली संविदा को स्वीकार किए जाने हेतु बाध्य नहीं है। किसी भी बिड को या उसके किसी भी भाग को बिना कारण बताये रद्द कर सकेगी।
- 34. वित्तीय बिड में अंकित मात्रा अनुमानित है इसमें आवश्यकतानुसार कमी अथवा वृद्धि की जा सकती है।
- 35. कार्यक्रम के दौरान विद्युत आपूर्ति बाधित होने पर जनरेटर व जनरेटर को चलाने की व्यवस्था संवेदक को करनी होगी तथा विद्युत आपूर्ति बाधित होने पर तुरन्त जनरेटर को चालू करना होगा।
- 36. अनुमोदित निविदादाता को समारोह स्थल पर दीक्षांत समारोह आयोजन हेतु गठित दीक्षांत समिति के निर्देशन में की जाने वाली टेंट रुपी पांडाल व्यवस्था के अनुरूप उपयुक्त क्षमतानुसार माइक, साउंड सिस्टम एवं डिस्प्ले एल.ई.डी की व्यवस्था करनी होगी।
- 37. राजस्थान लोक उपापन में पारदर्शित नियम 2013 की शर्तों एवं विश्वविद्यालय बजट एवं लेखा नियम की अन्य सभी शर्तें लागू होगी।

**Estate Officer** Bikaner Technical University



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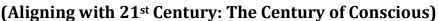




# GENERAL TERMS AND CONDITIONS (SR FORM-16 RULE 68 OF GFAR-II)

Note: Bidders should read the conditions carefully and comply strictly while sending their Bids.

- 1. The envelopes containing the bid must be marked "BID FOR "Tent item arrangements on 20th March 2023 for first Convocation of BTU".
- 2. "Bids by bonafide dealers": -Bids shall be given only by bonafide dealers in the Goods. They shall, therefore, furnish a declaration in the Annexure-B as prescribed in RTPP Rules, 2013.
  - (i) Any change in the constitution of the firm, etc., shall be notified forthwith by the contractor in writing to the purchase officer and such change shall not relieve any former member of the firm, etc., from any liability under the contract.
  - (ii) No new partner/partners shall be accepted in the firm by the contractor in respect of the contract unless he/they agree to avoid by all its terms, conditions, and deposit with the purchase officer a written agreement to this effect. The contractor's receipt for acknowledgment or that of any partners subsequently accepted as above shall bind all of them and will be sufficient discharge for any of the purpose of the contract.
- 3. **GST Registration and Clearance Certificate:**-No Dealer who is not registered under the GST prevalent in the State where his business is located shall Bid. The GST Registration Number/TIN No. should be quoted and a GST clearance certificate from the Commercial Taxes Officer of the Circle concerned shall be submitted without which the Bid is liable to rejection.
- 4. The bidder shall sign the tender form at each page and at the end in token of acceptance of all the terms and conditions of the tender.
- 5. The rate shall be filled both in words and figures. There should not be errors and/or over writings. Corrections if any should be made clearly and initialed with dates. The rates should mention elements of the GST separately.
- 6. All rates quoted must be FOR and should include all incidental charges except statutory taxes such as GST which should be shown separately. In case of local supplies the rates should include all taxes, etc., and no cartage or transportation charges will be paid by the Bikaner Technical University, Bikaner and the delivery of the goods shall be given as per delivery schedule. Goods to be purchased are for the purpose of official use, hence octroi is not payable. The rates, therefore, should be exclusive of octroi, and local tax.
- 7. **Purchase Preference:**-Purchase preference will be given to the goods produced or manufactured by Industries of Rajasthan over goods produced or manufactured by Industries outside Rajasthan as per Purchase of Stores (Preference to Industries of Rajasthan) Rules, 1995.
- 8. **Validity:**-Bids shall be valid for a period of 90 days from the date of opening of the Technical Bid.



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The approved Supplier shall be deemed to have carefully examined the conditions, scope of work, etc., of the services to be provided. If he has any doubts as to the meaning of any portion of these conditions or of the specification, drawing, etc., he shall, before submitting the bid, refer the same to the procuring entity and get clarifications.

10. The contractor shall not assign or sub-let his contract or any substantial part thereof to any other agency.

#### 11. Specifications:-

- All article supplied shall strictly conform to the specifications, trade mark laid down in the tender form and wherever articles have been required according to ISI specifications, those articles should conform strictly to those specifications and should bear such marks.
- The supply of articles marked with asterisk/at serial number ... shall in addition, conform strictly to the approved samples and in case of other material where there are no standard or approved samples, the supplier shall be of the very best quality and description. The decision of the Procurement Entity/Purchase Committee whether the articles supplied conform to the specifications and are in accordance with the samples, if any, shall be final and binding on the Bidders.
- iii. Warranty/Guarantee Clause: The bidder would give guarantee that the goods/stores/articles would continue to conform to the description and quality as specified for a period of one year days/months from the date of delivery of the said goods/stores/articles to be purchased and that notwithstanding the fact that the purchaser may have inspected and/or approved the said goods/stores/articles, if during the aforesaid period of one year, the said goods/stores/ articles be discovered not to confirm to the description and quality aforesaid or have determined (and the decision of the Procurement Entity in that behalf will be final and conclusive), the purchaser will be entitled to reject the said goods/stores/ articles or such portion thereof as may be discovered not to conform to the said description and quality, on such rejection the goods/articles/stores will be at the seller's risk and all the provisions relating to rejection of goods, etc., shall apply. The bidder shall if so called upon to do, replace the goods, etc. or such portion thereof as is rejection by the Procurement Entity, otherwise the bidder shall pay such damage as may arise by reason of the breach of the condition herein contained. Nothing herein contained shall prejudice any other right of the Procurement Entity in that behalf under this contract or otherwise.
- iv. In case of machinery and equipment also, guarantee will be given as mentioned in clause (iii) above and the bidder shall during the guarantee period replace the parts if any and remove any manufacturing defect if found during the above period so as to make machinery and equipment's operative. The bidder shall also replace machinery and equipment's in case it is found defective which cannot be put to operation due to manufacturing defect, etc.
- v. In case of machinery and equipment specified by the Procurement Entity the bidder shall be responsible for carrying out annual maintenance and repairs on the terms and conditions as may be agreed. The bidder shall also be responsible to ensure adequate regular supply of spare parts needed for a specific type of machinery and equipment's whether under their annual maintenance and repairs rate contract or otherwise. In case of change of model he will give sufficient notice to the Procurement Entity



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who may like to purchase spare parts from them to maintain the machinery and equipment's in perfect condition.

#### 12. Inspection:-

- i. The Procurement Entity or his dully authorized representative shall at all reasonable time have access to the suppliers premises and shall have the power at all reasonable time to inspect and examine the materials and workmanship of the goods/equipment's/machineries during manufacturing process or afterwards as may be decided.
- **ii.** The renderer shall fumish complete address of the premises of his office, go-down and workshop where inspection can be made together with name and address of the person who is to be contacted for the purpose. In case of those dealers who have newly entered in business, a letter of introduction from their bankers will be necessary.
- 13. **Samples:** Tenders for articles marked within the schedule shall be accompanied by two set of samples of the articles tendered properly packed & signed. Such samples if submitted personally will be received in the office. A receipt will be given for each sample by the officer receiving the samples. Samples if sent by train etc. should be dispatched freight paid and the R/R or G.R. should be sent under a separate registered cover. Samples for catering/food items should be given in plastic box or in polythens bags at the cost of the bidder.
- 14. Each sample shall be marked suitably either by written on the sample or on a slip of durable paper securely fastened to the sample, the name of the bidder and serial number of the item, of which it is a sample in the schedule.
- 15. Approved samples would be retained free of cost up to the period of six months after the expiry of the contract. The BTU, Bikaner shall not be responsible for any damage, wear and tear or loss during testing, examination, etc. during the period these samples are retained.
  - The sample shall be collected by the bidder on the expiry of stipulated period. The BTU, Bikaner shall in no way make arrangements to return the samples. The samples uncollected within 9 months after expiry of contract shall be forfeited by the BTU and no claim for their cost, etc., shall be entertained.
- 16. Samples not approved, shall be collected by the unsuccessful bidder. The BTU, Bikaner will not be responsible for any damage, wear and tear, or loss during testing, examination, etc., during the period these samples are retained. The uncollected samples shall be forfeited and no claim for their cost, etc., shall be entertained.
- 17. Supplies when received shall be subject to inspection to ensure whether they conform to the specifications or with the approved samples. Where necessary or prescribed or practical, tests shall be carried out in BTU, Bikaner laboratories, reputed testing house and the supplies will be accepted only where the articles conform to the standard of prescribed specifications as a result of such test.
- 18. **Drawl of Samples:**-In case of tests, samples shall be drawn in four sets in the presence of bidder or his authorized representative and properly sealed in their presence. Once such set shall be given to them, one or two will be sent to the laboratories and/or testing house and the third or fourth will be retained in the officer for reference and record.
- 19. **Testing Charges:** Testing charges shall be borne by the BTU, Bikaner. In case urgent testing is desired to be arranged by the bidder or in case test result



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showing that supplies are not up to the prescribed standards or specifications, the testing charges will be payable by the bidder.

- 20. **Rejection:**-Articles not approved during inspection or testing shall be rejected and will have to be replaced within 15 days at his own cost within the time fixed by procurement entity. If, however due to exigencies of BTU work, such replacement either in whole or in part, is not considered feasible, the procurement entity giving an opportunity to the bidder of being heard shall for reasons to be recorded, deduct a suitable amount from the approved rates. The deduction so made shall be final.
- 21. The rejected articles shall be removed by the bidder within 15 days of intimation of rejection, after which procurement entity shall not be responsible for any loss, shortage or damage and shall have the right to dispose of such articles as he thinks fit, at the bidder risk and on his account.
- 22. The bidder shall be responsible for proper packing so as to avoid damage under normal conditions of transport by sea, rail, road or air and the delivery of material in good condition to the consignee at destination. In the event of loss, damage, breakage or leakage or any shortage the bidder should be liable to make such loss and shortage found at the checking /inspection of the materials by the consignee. No extra cost on such account shall be admissible.
- 23. The contract for the supply/services can be repudiated at any time by the procuring entity if the supplies/services are not made to his satisfaction after giving an opportunity to the Bidder of being heard and recording of the reasons for repudiation.
- 24. Direct or indirect canvassing on the part of the Bidder or his representative will be a disqualification.
- 25. **Delivery Period:**-The bidder whose bid is accepted shall arrange supplies/services within a period of 30 days from the date of supply/work order.
- 26. **Extent of quantity-Repeat Orders:** If the orders are placed in excess of the quantities shown in the tender notice, the bidder shall be bound to meet the required supply. Repeat orders for extra items or additional quantities may be placed on the rate and conditioned given in the tender. Delivery or completion period may also be proportionately increased. The limits of repeat orders shall be as under:
  - i. 50% of the quantity of the individual items and 50% of the value of original contract in case of works and;
  - ii. 50% of the value of goods or services of the original contract;
  - iii. If the bidder fails to do so, the procurement entity shall be free to arrange for the balance supply by limited tender or otherwise and the extra cost incurred shall be recoverable from the bidder.
- 27. If the procurement entity does not purchase any of the tendered articles or purchase less than the quantity indicated in the tender document, the bidder shall not entitled to claim any compensation.

#### 28. Bid Security:

(a) Bidders have to submit bid Security @ 2% (or Concessional as per RTPP rules, 2013) of the estimated cost of the Bid through Demand Draft/Banker's Cheques physically in favor of "Bikaner Technical University" payable at Bikaner. A banker's cheque or demand draft or bank guarantee, in specified format, of a scheduled bank. The bid



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Security must remain valid thirty days beyond the original or extended validity period of the bid without which Bids will not be considered.

- (b) **Refund of Bid Security: -** The Bid Security of unsuccessful bidders shall be refunded soon after the contract is signed by the successful bidder and depositing of performance security.
- (c) The Central Government and Government of Rajasthan Undertakings may submit bid security declaration instead of bid security.
- (d) The Bid Security/Performance Security lying with the Department /office in respect of other Bids awaiting approval or rejection or on account of contracts being completed will not be adjusted towards BS/PS for the fresh Bids. The BS may, however, be taken into consideration in case Bids are re-invited.
- 29. **Forfeiture of Bid Security: -** The Bid Security will be forfeited in the following cases:
  - (i) When a bidder withdraws or modifies the offer after the opening of Bid but before acceptance of Bid, if not permitted.
  - (ii) When the bidder does not execute the agreement in the prescribed format within the specified period & time.
  - (iii)When the bidder does not deposit the Performance Security @ 5% with in specified period after the supply/work order is given within the time specified.
  - (iv) When he fails to commence the supply of goods or services or execute work as per supply/work order within the time prescribed.
  - (v) If the bidder breaches any provisions of code of integrity prescribed for bidders in the Act and Chapter VI of RTPP rules.
- 30. Agreement and Performance Security (Rule 75 & 76 of RTPP Rules, 2013):-
  - (i) Successful Bidder will have to execute an agreement in the Form **SR-17** on a non-judicial stamp of specified value at his own expenses and deposit performance security equal to 2.5% of the value of the contact for which Bids are accepted within 15 days from the date of dispatch on which the acceptance of the Bid is communicated to him.
  - (ii) The B.S. deposited at the time of Bid will be adjusted towards P.S. and the P.S. amount shall in no case be less than Bid security money.
  - (iii) No interest will be paid by the department on the security money.
  - (iv) The forms of P.S. shall be as below:
    - (a) Bank Draft or Banker's Cheque of a scheduled bank;
    - (b) National Savings Certificates and any other script/instrument under National Savings Schemes for promotion of small savings issued by a Post office in Rajasthan. If the same can be pledged under the relevant rules. They shall be accepted at their surrender value at the time of bid and formally transferred in the name of procuring entity with the approval of the Head Post Master.



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- (c) Bank Guarantee/s of a scheduled bank; It shall be got verified from the issuing bank. It shall remain valid for a period of 60 days beyond the date of completion of guarantee period.
- (d) Fixed Deposit Receipt (FDR) of a scheduled bank. It shall be in the name of procuring entity on account of the bidder and discharged by the bidder in advance. The procuring entity shall ensure before accepting the Fixed Deposit Receipt that the bidder furnishes an undertaking from the bank to make payment/premature payment of the Fixed Deposit Receipt on demand to the procuring entity without the requirement of consent of the bidder concerned. In the event of forfeiture of the performance security, the Fixed Deposit shall be forfeited along with interest earned on such Fixed Deposit. Performance security furnished in the form specified in clause (a) to (d) shall remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the bidder, including warranty obligations and maintenance and defect liability period.
- (v) The P.S. shall be refunded after two months of the warranty period of satisfactory supply and installation of the items as per purchase order in case of one time purchase and two months in case delivery is staggered, after the expiry of the period of guarantee if any, whichever is later and after satisfied there are no dues outstanding against the bidder
- 31. **Forfeiture of P.S.:**-Security amount in full or part may be forfeited in the following cases
  - a. When any terms and conditions of the contract are breached.
  - b. When the Bidder fails to complete supply or provide services or execute work satisfactorily.
  - c. Notice of reasonable time (Maximum 15 days' notice) will be given in case of forfeiture of P.S. The decision of the B.T.U. in this regard shall be final.

The expenses of completing and stamping the agreement shall be paid by the Bidder and the department shall be furnished free of charge with one executed stamped counterpart of the agreement.

#### 32. Insurance:-

- i. The goods will be delivered at the destination godown in perfect condition. The supplier, if he so desires, may be insured the valuable goods against loss by theft, destruction or damage, by fire, flood, under exposure to weather or otherwise viz (war, rebellion, riot, etc.). The insurance charges will be borne by the supplier and procuring entity will not be required to pay such charges if incurred.
- ii. The articles may also be got insured at the cost of the purchaser, if so desired by the purchaser. In such a case the insurance should invariably be with Life Insurance Corporation of India or its subsidiaries.

#### 33. Payments:-

- i. Unless otherwise agreed between the parties, payment for the delivery of the stores will be made on completion of supply satisfactorily and on submission of bill in proper form by the bidder to the procurement entity in accordance with GF & AR, all remittance charges will be borne by the bidder.
- ii. In case of disputed items, 10 to 25% of the amount shall be withheld and will be paid on settlement of the dispute.





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- iii. Payment in case of those goods which need testing shall made only when each such tests have been carried out, test result received conforming to the prescribed specification.
- iv. Payment-100% after training on the activated service.
- 34. The time specified for delivery in the Bid Form shall be deemed to be the essence of the contract and the successful Bidder shall arrange to provide services within the period on receipt of the order from the Procuring Entity.
- 35. **Liquidated Damages**:- In case of extension in the delivery period with liquidated damages the recovery shall be made on the basis of following percentages of value of stores which the bidder has failed to supply:

I.

(i)	Delay upto one fourth period of the prescribed delivery period	2.5%	
(ii)	Delay exceeding one fourth but not exceeding half of the		
	prescribed delivery period		
(iii)	Delay exceeding half but not exceeding three fourth of the		
	prescribed delivery period		
(iv)	Delay exceeding three fourth of the prescribed delivery period	10%	

- **II.** Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day.
- **III.** The maximum amount of liquidated damages shall be 10%.
- **IV.** If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrance, he shall apply in writing to the authority, which has placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion supply.
- **V.** Delivery period may be extended with or without liquidated damages, if the delay in the supply of goods is on account of hindrances beyond the control of the bidder
- 36. **Recoveries:** Recoveries of liquidated damages, risk & cost, shall ordinary be made from bills. The amount may also be withheld to the extent of L.D./risk & cost and in case of failure in the satisfactory completion of the work assigned; an amount of risk & cost along with amount of liquidated damages shall be recovered from his dues and P.S. available with the department. In case of recovery is not possible recourse will be taken under Rajasthan PDR Act or any other law in force.
- 37. Bidders must make their own arrangements to obtain import lcence if necessary.
- 38. If a Bidder imposes conditions, which is in addition to or in conflict with the conditions mentioned herein, his Bid is liable to summary rejection. In any case, none of such conditions will be deemed to have been accepted unless specifically mentioned in the letter of acceptance of Bid issued by the procurement entity.
- 39. The BTU reserves the right to accept any Bid not necessarily the lowest, reject any Bid without assigning any reasons and accept Bid for all or any one or more of the articles for which Bidder has been given or distribute items of stores to more than one firm/supplier.
- 40. The Bidder shall furnish the following documents at the time of execution of the agreement:
  - i. Attested copy of Partnership Deed in case of Partnership Firms.
  - ii. Registration Number, registration certificate, and year of registration in a



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case partnership firm is registered with Registrar of Firms.

iii. Address of residence and office, telephone numbers in case of Sole Proprietorship and R/C of the firm.

- iv. Registration issued by Registrar of Companies in case of Company.
- v. Power of Attorney if any
- 41. If any dispute arises out of the contract with regard to the interpretation meaning and breach of the terms of the contract, the matter shall be referred to by the Parties to the Head of the University (HVC) who will appoint his representative as the sole Arbitrator of the dispute who will not be related to this contract and whose decision shall be final and abide.
- 42. All legal proceedings, if necessary arise to institute may by any of the parties (Bikaner Technical University or Contractor) have to be lodged in courts situated in Rajasthan and not elsewhere.
- 43. All other/remaining general terms & conditions shall apply as laid down in Rajasthan Transparency in Public Procurement Act 2012 and Rules, 2013.

Place:	
Signature of Bidder with Seal	
Date:-	



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## **AGREEMENT** (SR FORM-17 RULE 68 OF GFAR-II)

1.	An agreement has been made thisday ofbetween (herein after called-the "The Approved Service Provider", which expression shall, where the context so admits, be deemed to include heirs, successors, executers and administrators) of the one part and the Bikaner Technical University (hereinafter called the –BTU) which expression shall, where the context so admits, be deemed to include his successors in office and assigns) of the other part.
2.	Whereas the approved Service Provider has agreed with the BTU to provide services to the BTU, Bikaner, at its head office as well as branches offices throughout Rajasthan, all those articles set for thin the schedule appended here to in the manner set for thin the conditions of the Bid and contract appended herewith and at the rates set forth in columnof the said schedule.
3.	And whereas the approved Service Provider has deposited a sum of Rsin
4.	<ul> <li>Now these presents witness:</li> <li>(1) In consideration of the payment to be made by the BTU throughat the rates set forth in the schedule hereto appended approved Service Provider will duly perform the said services set forth inandthereof in the manner set forth in the conditions of the bid and contract.</li> <li>(2) The conditions of the bid and contract for open Bid enclosed to the Bid notice numberdatedand also appended to this agreement will be deemed to be taken as part of this agreement and are binding on the parties executing this agreement.</li> <li>(3) Letter nosreceived from the bidder and letters nosreceived by the BTU and appended to this agreement shall also form part of this agreement.</li> <li>(4) i. The BTU do hereby agree that if the approved Service Provider shall duly perform the said services in the manner aforesaid observe and keep the said terms and conditions, the BTU will throughpay or cause to be paid, to the approved Service Provider at the time and the manner set forth in the said conditions, the amount payable for the work.</li> <li>ii. The mode of payment will be as specified below:</li> <li>1</li></ul>
5.	The delivery shall be affected and completed within the period noted below from the date of suppl order:-

S. No	Items Quantity	Delivery period



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- 6. (1) (i) In case of extension in the execution period with liquidate damage, the recovery shall be made on the basis of following percentages of the value of stores which the tendered has failed to supply:
  - (a) 1 to 10 days delay -2.5% of bill amount of particular activity/work of examination subject to a minimum of Rs. 100/- per day, whichever is higher.
  - (b) 11 to 20 days delay 5.0% of bill amount of particular activity/work of examination subject to a minimum of Rs. 200/-per day, whichever is higher.
  - (c) 21 to 30 days delay 7.5% of bill amount of particular activity/work of examination subject to a minimum of Rs. 300/-per day, whichever is higher.
  - (d) Above 30 days delay Maximum 10% of bill amount of particular activity/work of examination, whichever is higher.

#### **NOTE:**

Witness No 2

- (i) Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day
- (ii) Maximum amount of agreed LD shall not be more than 10%.
- (iii) If the Supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrances, he shall apply in writing to the authority which had placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.
  - (2) Delivery period may be extended with or without LD if the delay in the delivery of services is on account of hindrances beyond the control of the SP.
- 7. All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided by the HVC, BTU and the decision of the HVC, BTU shall be final and binding for both the parties.
- 8. For all legal disputes the jurisdiction shall be Bikaner only.

  In witness whereof the parties hereto have set their hands on the...........day of...........202.....

  Signature of the approved Service Provider

  Signature for and on behalf of BTU

  Designation

  Date:

  Date:

  1. Witness

2. Witness



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#### 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 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 withan intent to gain unfair advantage in the procurement process;
- (e) Not indulge in any correction including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process;
- (f) Not obstruct any investigation or audit of a procurement process;
- (g) Disclose conflict of interest, if any; and
- (h) Disclose any previous transgressions with any Entity in India or any other country during the last three years or any debarment by any other procuring entity.

#### **Conflict of Interest:-**

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

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

- i. A Bidder may be considered to be in Conflict of interest with one or more parties in a bidding process if, including but not limited to;
  - a. Have controlling partners/shareholders in common; or
  - b. Receive or have received any direct or indirect subsidy from any of them; or
  - c. Have the same legal representative for purpose of the Bid; or
  - d. Have the relationship with each other, directly or through common third parties, that puts them in a position to have access have to information about or influence on the bid of another Bidder, or influence the decision of the procuring Entity regarding the bidding process; or
  - e. The bidder participates in more than one bid in a bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid; or
  - f. The Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specification of the Goods, Works or Service 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.

Date:	Signature of bidder
Place:	Name:
Address:	Designation



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#### **Annexure B** Declaration by the Ridder regarding Qualifications

Declaration by the bluder regarding Quantications		
In relation to my/our Bid submitted tofor response to their Notice Inviting Bid No  I/We hereby declare under Section 7 of Rajasthan Transparthat:	Dated	
1. I/We possess the necessary professional, technical	l, financial and managerial resources and	
competence required by the Biding Document issued	by the Procuring Entity;	
2. I/We have fulfilled my/our obligation to pay such	of the taxes payable to the unionand the	
State Government or any local authority as specificati	ion in the Bidding Document;	
3. I/We have are not insolvent in receivership, bankr	rupt or being wound up, not have my/our	
affairs administrated by a court or a judicial off	icer, not have my/our business activities	
suspended and not the subject of legal proceeding 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 conducted	d or the making of false statement or	
misrepresentations as to my/our qualifications to e	nter 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 pro-	oceeding;	
5. I/We do not have a conflict of interest as specification in the Act, Rules and the bidding		
Document, which material affects fair competition;		
Date:	Signature of bidder	
Place:	Name:	
	Designation:	

Address:



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#### Annexure-C Grievance Redressal during Procurement Process

The designation and the address of the first Appellate Authority is Hon'ble Vice-Chancellor, BTU, Bikaner. The designation and the address of the Second Appellate Authority is Principal Secretary, Technical Education, Government of Rajasthan, 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:

Providing that after the declaration of a Bidder as successful the appeal may be filled only by a Bidder who has participated in procurement proceeding:

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

- (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 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 Procuring Entity, as the case may be, may file a second appeal to Second Appellate Authority specified in the Bidder 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 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 postor authorized representative.



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#### (6) Fee for Filling Appeal

- (a) Fee for first appeal shall be two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non-refundable.
- (b) The fee shall be paid in the form of bank demand draft or banker's cheque of 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, affidavitand documents, if any, to the respondents and fix date of hearing.
- (b) On the date of fix 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.

Date:	Signature of bidder
Place:	Name:
	Designation:
	Address:



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# Annexure-D Additional Conditions of Contract

#### 1. Correction of arithmetical errors

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

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

#### 2. Procuring Entity's Right to very 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 & conditions of the Bidand 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 thedate of expiry of last supply. If the Supplier fail to do so, the Procurement 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 one than more Bidder at the time of award (In case of procurement of Goods)

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

Date:	Signature of bidder



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#### **UNDERTAKING**

- 1. I the undersigned certify that I have gone through the terms and conditions mentioned in the bid document and undertake to comply with all the terms and conditions mentioned in the bid document.
- 2. The rates/discount quoted will be valid and binding upon me for the entire period of contract/validity.
- 3. I hereby undertake to supply the items as per specifications given in the bid document /purchase order within stipulated period, if I qualify in the bidding process.
- 4. I give the rights to the Bikaner Technical University to forfeit the security deposit (EMD) paid by me if any delay occurs on my part or if I fail to comply with the terms and conditions mentioned in the bid document.
- 5. I hereby declare that my Company is neither blacklisted by Central Government / State Government or instrumentalities thereof nor any criminal case against the Bidder / Its Partners / Directors / Agents is pending before any court of Law.
- 6. I further certify that I am competent officer in my firm/company to make this declaration.
- 7. Further I am aware that if any of the information given by me is found to be wrong in future then legal action can be taken against me and my bid will be considered as canceled.

(Signature of the Bidder)
Name
Designation
Seal
Date:
Address: