e-Tender for supply of
TENTS & TARPALINS
(Two Bid System)
Tender Form Cost Rs.1000/- for SSI Units only (Non refundable)
RISL Processing Fees: Rs. 1000/- (Non refundable)
Earnest Money Deposited: Rs. 10,000/- (Refundable)

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Schedule</th>
<th>Date</th>
<th>Time</th>
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<tbody>
<tr>
<td>1.</td>
<td>Publishing Date</td>
<td>28.10.2015</td>
<td>12.00</td>
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<tr>
<td>2.</td>
<td>Document Download Start Date</td>
<td>28.10.2015</td>
<td>12.00</td>
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<tr>
<td>3.</td>
<td>Document Download End Date</td>
<td>30.11.2015</td>
<td>13.00</td>
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<tr>
<td>4.</td>
<td>Bid Submission Start Date</td>
<td>28.10.2015</td>
<td>12.00</td>
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<td>5.</td>
<td>Bid Submission End Date</td>
<td>30.11.2015</td>
<td>15.00</td>
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<td>6.</td>
<td>Bid Opening Date</td>
<td>30.11.2015</td>
<td>16.00</td>
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<td>7.</td>
<td>Submission of Demand Draft/Banker Cheque of</td>
<td>From 28.10.2015</td>
<td>From 28.10.2015</td>
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<td></td>
<td>Tender Cost(including processing Fees) and</td>
<td>time 13.00 to</td>
<td>time 13.00 to</td>
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<td></td>
<td>Earnest Money</td>
<td>30.11.2015 till</td>
<td>30.11.2015 till</td>
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<tr>
<td></td>
<td></td>
<td>16.00</td>
<td>16.00</td>
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</tbody>
</table>

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<table>
<thead>
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<th>Details of Tender Documents</th>
<th>Page No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>e-Tender Notice</td>
<td>1</td>
</tr>
<tr>
<td>2.</td>
<td>Copy of NIT</td>
<td>2</td>
</tr>
<tr>
<td>3.</td>
<td>Instruction for submission of BID</td>
<td>3-6</td>
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<tr>
<td>4.</td>
<td>Technical Bid</td>
<td>7-20</td>
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<td>11</td>
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<td>12</td>
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<tr>
<td>8.</td>
<td>Appendix-D</td>
<td>13</td>
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<td>14-20</td>
</tr>
<tr>
<td>12.</td>
<td>BOQ(Financial Bid) Schedule of Rates</td>
<td>.xls format</td>
</tr>
</tbody>
</table>
RSIC is again inviting online competitive BIDS from SSI Units who are registered from Industries Department, Govt. of Rajasthan for supply of Polythene Bags, Tent & Tarpaulins, Barbed Wire and Steel Furniture Item to the Govt. of Rajasthan Departments, PSUs, etc. rate contract for the period of one year. The Tender/Bid shall only be submitted through online tendering system of www.eproc.rajasthan.gov.in. Last date of submission of online bids is 30.11.2015.

For further details visit our website: www.rajsico.gov.in or contact: Dy.Jr.Manager(Mktg.) on 0141-5115758

Managing Director

Terms & Conditions
(i) The Tender Document is not transferable under any circumstances.
(ii) Tender shall be submitted online only through www.eproc.rajasthan.gov.in
(iii) No physical/offline Tender/bid shall be accepted
(iv) The Earnest Money , Tender cost shall be in the form of Demand Draft / Banker Cheque of Scheduled Bank drawn in favour of “The Rajasthan Small Industries Corporation Ltd.” payable at jaipur and Processing fees shall be in form of Demand Draft/Banker Cheque of Scheduled Bank drawn in favour of MD, RISL payable at Jaipur shall be submitted in the office of the Dy.Jr.Manager(Mktg.), Udyog Bhawan, Tilak Marg, C-Scheme, Jaipur upto schedule date and time.
(v) The Corporation reserve right to cancel the BID without assigning any reason to the Bidder or anyone else.
(vi) The Service Tax & other taxes payable if any, under the contract shall be paid by the Bidder
(vii) Conditional tenders and casual letters sent by the contractors will not be accepted.
(viii) Bidders are requested to read the instruction in the Technical Document/Bid before submitting the Tender/BID online.
(ix) The above terms & conditions of the Bids may also be seen on RSIC website www.rajsico.gov.in. alongwith the BID invitation Notice.
01 INSTRUCTIONS TO THE TENDERERS.

The RSIC is a Government Corporation Registered under Companies Act 1956 and is procuring Steel Body Desert Cooler from SSI units to supply to various Govt. Departments/Corporation specially forest department.

02. SUBMISSION OF TENDER:

Instruction to bidders for online submission of e-tender

2.1 The bidders who are interested in bidding can download tender documents from http://eproc.rajasthan.gov.in

2.2 Bidders who wish to participate in this tender will have to be registered on http://eproc.rajasthan.gov.in. To participate in online tenders, bidders will have to procure Digital Signature Certificate(type II or III) as per information technology Act-2000 using which they can sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency i.e. TCS, safe-crypt,(n) code, etc or Government of Rajasthan e-procurement Cell, Department of IT&C, Government of Rajasthan for further assistance. Bidders who already have a valid Digital Certificate need not to procure a new Digital Certificate need not to procure a new Digital Certificate Contact No. 0141-4022688(Help Desk 10 AM to 6 PM on all working days) email: eproc@rajasthan.gov.in Address: e-procurement cell, RISL. Yojana Bhawan, Tilak marg, C-Scheme, Jaipur.

2.3 Bidder shall submit their offer on-line in electronic formats both for technical and financial proposals; however DD/Banker Cheque for Tender Fees, Processing Fees and EMD should be submitted manually in the office of Tendering Authority (RSIC Ltd.) before scheduled date & time as mentioned in NIT. Scanned copy of DD should also be uploaded along with the online Bid.

2.4 Before electronically submitting the tenders, it should be ensured that all the tender papers including conditions of contract are digitally signed by the tenderer.

2.5 Training for the bidders on the usage of e-Tendering system is also being arranged by RISL on regular basis. Bidders interested for training may contact e-Procurement Cell, RISL for booking the training slot.
2.6 Bidders are also advised to refer “Bidders manual” available under “Download” section for further details about the e-tendering process.

2.7 Bidders shall have to enter the documents in the “cover” as per the following order:

(A) TECHNICAL COVER
   (a) In the Fee Envelope (in PDF/jpg format)
      a. Scanned copy of DD/Banker’s Cheque for tender fee in favour of “The Rajasthan Small Industries Corporation Ltd.”, payable at Jaipur
      b. Scanned copy of DD/Banker’s Cheque for Earnest Money in favour of “The Rajasthan Small Industries Corporation Ltd.”, payable at Jaipur
      c. Scanned copy of DD/Banker’s Cheque for Processing Fees in favour of MD, RISL payable at Jaipur

   (B) In the Technical document cover (in PDF)

   (A) Scanned copy (signed & sealed) of the following mandatory papers for evaluation of Technical Bid

   1. Attested copy of SSI permanent Registration Certificate of Industries Department / Acknowledgement of Entrepreneurial Memorandum Part-II by the DIC of Barbed Wire
   2. Appendix ‘D’ regarding Acknowledgement of Entrepreneurial Memorandum Part-II.
   3. Attested copy of VAT Registration Certificate.

   (B) Scanned copy of the supporting papers for evaluation of Technical Bids

   1. Attested copy of latest VAT Clearance Certificate/Latest VAT Return filled by Tenderer
   2. Appendix ‘A’ for Affidavit/Undertaking by the Tenderer to the effect that he has not been blacklisted by any Government and any Public Sector Undertaking
   3. Appendix ‘B’ for Performance Certificate of last two years. (Not applicable for the units registered within last two years).
   4. Appendix ‘C’ for Undertaking regarding Production Capacity.
   5. Annexure ‘E’ for Affidavit regarding compliance to Terms & Condition of Tender
   7. Details of equipment, vehicles and machinery owned and possessed on date of submission of the tender.
   8. Evidence of the authority of the person signing this proposal to bind Tenderer to the proposal and to any contract resulting there from.

2.8 Tenderer have to participate in all the items mentioned in BoQ “Seclude of price”.

2.9 RSIC requires that the offers in response to this call to Bid and complete in all respects, be submitted till as per schedule date mentioned above. No Tender will be accepted after due date & time fix for receiving of tender.
2.10 If the last date fixed for receiving Bids in the office or is declared to be a holiday, the next working day will be deemed to be the last date for the purpose. The explanation will also apply in relaxation to other dates fixed for any purpose whatsoever.

2.11 **Validity of offer:** 90 days from the date of opening of tender.

2.12 The RSIC reserves the right to reject any or all the tenders without assigning any reason thereof.

2.13 **Financial Cover (.xls format)**

The Bill of Quantity (BoQ) shall be upload after entering the rate/percentage in following BoQ as per the enclosed Technical specification of TENTS & TARPAULINS

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Schedule No.</th>
<th>Description of Work</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>BoQ</td>
<td>e-Tender for supply of</td>
</tr>
<tr>
<td></td>
<td></td>
<td>TENTS &amp; TARPAULINS</td>
</tr>
</tbody>
</table>

Bidders shall enter name of the firm on BoQ Only
Bidders are requested not to edit or change any item or quantity.
Rates are to be filling only on BOQ (.xls format) sheet only

Note: The financial Bids of only those Bidders would be opened and considered who meet the criteria of eligibility.
Special Terms and Conditions : -

Note: -
1. The prices quoted above are inclusive of all charges except VAT. No extra payment shall be claimed by the supplier on account of Excise duty at the time of delivery, and for inspection charges, if any.

2. VAT as applicable at current prevailing rate on the date of supply.

3. i) Tenders for tents should be accompanied by fabric samples duly tested as per relevant IS specifications from Govt./Govt. recognized Test House/Laboratory along with test report such samples if submitted personally will be received on or before two days immediately before the last date fixed for receipt of tenders from 9.30 a.m. to 6.00 p.m. in the Corporation. A receipt will be given for each sample by the official receiving the samples. Tenders without the samples & test report are likely to be rejected.

   ii) Each samples should be marked suitably either by writing on the sample or on a slip of durable paper securely fastened to the sample. An entry intimating supply of sample should be made in the tender form against the item, together with identification marks, if any, of the samples.

   iii) Three copies of lists of samples legibly written or typed free from erasures, over writing etc. duly signed by the Tenderer should be sent one with the R.R. one with tender and the third with the covered package containing the samples. One copy of the list will be returned to the Tenderer in due course with a receipt endorsement after checking the samples.

   iv) Approved samples would be retained by the Corporation free of cost, up to the period of six months after the expiry of contract. The Corporation is not responsible for any damage, wear and tear or loss during testing, examination etc. during the period these samples are retained. The samples should be collected by the Tenderers on the expiry of stipulated period. The Corporation shall in no way make arrangement to return the samples thereafter by Railway or other mode of transportation even if the Tenderer agrees to pay the cost of such transportation. The samples which are not collected within 9 months after the expiry of rate contract shall be forfeited by the Corporation and no claim for their cost etc. shall be entertained.

Special Note:
All bidders are advised not to wait for last date and submit their tender/bid at earliest. The Corporation shall not be responsible for any inconvenience in website and No extension in deposition of Tender/bid shall be allowed for any bidder.
## TECHNICAL BID

### CHECK LIST

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Particulars</th>
<th>Enclosed(Yes/No)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Attested copy of SSI permanent Registration Certificate of Industries Department / Acknowledgement of Entrepreneurial Memorandum Part-II by the DIC of Tent and Tarpaulins</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Appendix ‘D’ regarding Acknowledgement of Entrepreneurial Memorandum Part-II</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Attested copy of VAT Registration Certificate and Latest VAT Clearance Certificate.</td>
<td></td>
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<tr>
<td>4.</td>
<td>Performance Certificate of last two years as per (Appendix ‘B’).</td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>Affidavit/Undertaking by the Tenderer to the effect that he has not been blacklisted by any Government and any Public Sector Undertaking (Appendix ‘A’)</td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>Undertaking regarding Production Capacity.(Appendix ‘C’)</td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>Affidavit regarding compliance to Terms &amp; Condition of Tender (Annexure ‘E’ and Annexure ‘A’ to ‘D’)</td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td>Details of equipment, vehicles and machinery owned and possessed on date of submission of the tender.</td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td>Evidence of the authority of the person signing this proposal to bind Tenderer to the proposal and to any contract resulting there from.</td>
<td></td>
</tr>
</tbody>
</table>
e- Tender Notice No. 9/2015-16
Earnest Money: Rs.10,000/-

1. Name of the Firm

2. Telephone No. (Off.)________ (Res.)________

3. Office Address of the Firm

4. Address of the SSI Unit as per Permanent Regd. Certificate of the Industries Department

5. Constitution of the Firm whether Proprietorship/Partnership/Company

a) In case of Proprietorship Firm
Name, Fathers Name and Residential Address of the Proprietor.

b) In case of Partnership Firm
Name, Fathers Name and Residential Address of all the Partners.

Note: (Enclose the Registration Certificate from the Register of Firms or its attested copy/photocopy of
Partnership Deed (Attach separate sheet if space is insufficient).

c) **In case of Company**
   i) Regd. No. of the Company
   ________________

   ii) Name and Address of the Directors of the Company
       (Attach separate sheet if space is insufficient)
       ________________

6) **BANK DETAILS OF TENDERER**
   Banker’s Name with Branch
   Account Type
   Account Number
   ________________

7) SSI Permanent Regd. Certificate No. issued by
   ________________
   (Enclose an attested photocopy of the same)

8) VAT Nos.
   ________________
   ________________

9) PAN No. of the Tenderer
   ________________
   (Enclose a certified copy of the same)

* E.M.D of RS. 10000/- deposited vide CR No.
  dated__________ Pay order
  No.__________ dated______
  __ drawn on
  ________________
  (Name of Bank & Branch).
  *(To be filled by the Office)

---

**Signature of the Tenderer with Seal**

(Name: ________________________________)

(Designation __________________________)

*Attach separate sheet for details, where required.
*In case of authorized representative signing this document enclose copy of the Authority letter.
APPENDIX ‘A’

DECLARATION

I/We declare that I am/We are registered permanently as Small Scale Unit with the Industries Department, Govt. of Rajasthan and actually engaged in manufacturing of----------------------------------------------------------------------------------------------------------------------------------------for which I/We have tendered. We shall supply the stores as fabricated/manufactured by our own SSI Unit only and not as a trader.

We are not blacklisted or debarred by the any Government Department/Undertaking.

If this declaration is found to be incorrect, then without prejudice to any other action that may be taken against us, the tender if and to the extent accepted may be cancelled and the amount of Earnest Money/Security Money may be forfeited.

Signature of the Tenderer with Seal

Presented by _________________
Verified by _________________

Signature

Gazetted Officer Date Time
Or
Magistrate Or
Notary Public

Signature of the Tenderer with Seal
### APPENDIX- B

**STATEMENT SHOWING THE PERFORMANCE IN RESPECT OF SUPPLIERS TENTS & TARPAULINS AGAINST PREVIOUS ORDERS OF MAIN PURCHASING DEPARTMENTS DURING THE LAST TWO FINANCIAL YEAR**

<table>
<thead>
<tr>
<th>Name of Deprt./Office</th>
<th>No. &amp; date of order</th>
<th>Quantity ordered</th>
<th>Quantity supplied</th>
<th>Date of supply delayed supply</th>
<th>Reasons for non-supply</th>
<th>Remarks</th>
</tr>
</thead>
</table>

**SIGNATURE OF TENDERER WITH SEAL**

**NOTE:** The Statement should be verified by the Chartered Accountants failing which tender is likely to be rejected.
UNDERTAKING

Following is the production capacity of the items to be supplied by us against e-Tender Notice No. -------------------------------

<table>
<thead>
<tr>
<th>Item</th>
<th>Annual qty. (in Nos.)</th>
<th>Capacity in value</th>
</tr>
</thead>
<tbody>
<tr>
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</table>

We undertake that as and when orders are placed by the Corporation during the rate contract period the supplies will be made upto the capacity value as noted above.

Attested by Notary Public
Signature of Tenderer with Seal
FORMAT OF AFFIDAVIT
(on non judicial stamp paper of Rs. 10/-)

I...................................................S/o.....................................Aged...........ye
ars..... residing
at..................................................................................Proprietor/Partner/Dire
ctor of M/s. ..............................................................do hereby solemnly affirm and
declare that:

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

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

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

Place:

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

VERIFICATION

I...................................................S/o.....................................Aged...........
......yrs......
residing at
..........................................................Proprietor/Partner/Director of
M/s. ..............................................................verify and confirm that the contents
at (a),(b) & (c) above are true and correct to the best of my knowledge and
nothing has been concealed therein. So help me God.

DEPONENT
Annexure ‘E’

Affidavit regarding compliance to Terms & Condition of Tender
(On Rs.10/- non judicial stamp paper)

Bidder Name:

I/We confirm that I/We are authorized to submit tender on behalf of the firm participating in the tender and have perused the entire tender document including all its amendments till date.

Having perused the subject tender with all amendments (wherever applicable). I/We hereby confirm unconditional acceptance and compliance to abide by all its terms & conditions as mentioned in Tender document including technical particulars, Detailed technical specifications of the product, Special Terms & Conditions and General Terms & Conditions wherever indicated, offer validity, terms of delivery without any deviations whatsoever:

I/We also confirm acceptance of the arbitration clause No. 20 of General Terms & Condition of tender document.

I/We certify that the prices quoted against the tender are competitive and without adopting any unfair / unethical means in including cartelization.

I/We certified that tendering firm have not been banned by any Government Department of the State / PSU from business dealings.

I/We also certified that the information given above is factually correct, true and nothing material has been concealed.

Name of Representative with Signature and Seal
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.

A bidder may be considered to be in Conflict of interest with one or more parties in an bidding process if, including but not limited to;

(a) have controlling partners/shareholders in common; or

(b) receive or have received any direct or indirect subsidy from any of them; or

(c) have the same legal representative for purposes of the Bid; or

(d) have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Entity regarding the bidding process; or

(e) the bidder participates in more than one Bid in abiding 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 of any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods, Works or Services that are the subject of the Bid; or

(g) Bidder or any of its affiliates has been hired (or is proposed to be hired) by the procuring Entity as engineer-in-charge/consultant for the contract.
Annexure-B

Declaration by The Bidder regarding Qualification

Declaration by the Bidder

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

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

2. I/We have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the bidding document;

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

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

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

Date: 
Signature of Bidder
Place: 
Name:
Designation:
Address:
Grievance Redressal during Procurement Process

The designation and address of the Appellate Authority

(1) **Filling 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 or the Guidelines issued thereunder, he may file an appeal to 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 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 of the Procuring Entity is aggrieved by the order passed by the Appellate Authority, the Bidder or prospective bidder or the Procuring Entity, 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 Appellate Authority, as the case may be, in person or through registered post or authorized representative.
(6) **Fee for Filling Appeal**

(a) Fee for filling appeal shall be rupees two thousand five hundred, which shall be non-refundable.

(b) The fee shall be paid in the form of bank demand draft of 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 Appellate Authority as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.

(b) On the date fixed for hearing, the 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 there of relating to the matter.

(c) After hearing the parties, perusal or inspection of documents and relevant records or copies there of relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.

(d) The order passed under sub-clause(c) above shall also be placed on the State Public Procurement Portal.
Memorandum of Appeal under the Rajasthan Transparency in Public Procurement Act, 2012

Appeal No .......................................................... of ..........................................................
Before ...........................................................................(Appellate Authority)

1. Particulars of appellant:
   (i) Name and father’s name of the appellant: ..........................................................
   (ii) Official address: ..........................................................
   (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, 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 enclose with the appeal:

6. Grounds of appeal:
   ..........................................................................................................................
   ..........................................................................................................................
   ..........................................................................................................................

7. Prayer ..................................................................................................................
   .........................................................................................................................

Place ..........................................................
Date ..........................................................

Appellant’s Signature
Annexure-D

Additional Conditions of Contract

1. **Correction of arithmetic errors.**
   Provided that Financial Bid is substantially responsive, the Procuring Entity will correct arithmetical errors during evaluation of Financial Bids on the following basis, namely:
   (a) 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;
   (b) 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
   (c) 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 (a) and (b) 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.**
   (a) At the time of award of contract, the quantity of Goods, works or service originally specified in the Bidding Document may be increased or decreased by a specified percentage, but such increase of 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.
   (b) 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.
   (c) 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 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 suppliers 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.

3. **Dividing quantities among more than one bidder at the time of award.**
   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 critical and vital nature, then in such cases, the quantity may be divided between the Bidders, 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.
TECHNICAL SPECIFICATIONS OF VARIOUS TYPES OF TENTS

1. TENTS 80 KG MK III O.G. COMPLETE WITH ALL COMPONENTS INCLUDING WEATHER SCREEN.

This specifications cover the requirements of Tent 80 Kg. MK-3, Fly inner, Fly outer and weather screen. It is intended for use a temporary shelters/living accommodation for housing of troops.

The tents 80 Kg are required to be supplied according the following specifications and drawings.

(a) Tent Pole Ridge No. 6(Ind./GS/994(e) No.6 IS No. 7344-1974. 2 Nos.
(b) Tent Pole Standing No. 13 (Ind/ GS/2120(h) 3 Nos.
(c) Iron hammer of 4 Kg. With iron handle of 61 cms. Length G.I. Pipe of 1” dia meter duly welded. 1 Nos.
(d) Salitah Medium MK. II Tent JSS: 8340(2) 1 Nos.
(e) Bag, Poles and Fin Tent JSS:37.00) 1 Nos.
(f) Pins Iron 9” for Tent Ind.:CS.526(O) 16 Nos.
(g) Iron Pickets medium of size 2’2”x2 Soot 23 Nos.

Note: The ropes should made out of Pucca soot.

1. The particulars of canvas jute to be used for the body of (iv) and (v) given above. Shall confirm to Sl. No. 10 of G/Taxi/J-399 © Speen. Drg.Drg. No. IND/TC/0095(b) and IND/TC/2245(b).
2. Outer edge of outer fly should be of WATER PROOF cotton duck and rest of dosuti cloth, which should be confirming to relevant I.S. Specifications.
3. MATERIAL

The Tent shall be manufactured as per specification & drawings.

SIGNATURE OF TENDERER WITH SEAL
<table>
<thead>
<tr>
<th>S.No.</th>
<th>Material</th>
<th>I.S.No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>i)</td>
<td>Cloth Dosuti Variety No.4</td>
<td>IS:179/1977</td>
</tr>
<tr>
<td>ii)</td>
<td>Cloth Cotton Duck Variety No. 4 or 5</td>
<td>IS: 1422/1983/6803/1472</td>
</tr>
<tr>
<td>iii)</td>
<td>Netting mosquito VOG Square mesh</td>
<td>IS: 1143/1973</td>
</tr>
<tr>
<td>iv)</td>
<td>Tape Newar 75 mm undyed</td>
<td>IS: 1895/1982</td>
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<tr>
<td></td>
<td>Tape Newar 50mm undyed</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tape Newar 25 mm undyed</td>
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</tr>
<tr>
<td></td>
<td>Tape Newar 13 mm undyed</td>
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</tr>
<tr>
<td></td>
<td>Tape Newar 25 mm O.G.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tape Newar 5050 mm O.G.</td>
<td></td>
</tr>
<tr>
<td>v)</td>
<td>Cord Cotton 4 mm dia undyed</td>
<td>IS: 3252/1987</td>
</tr>
<tr>
<td>vi)</td>
<td>Cord Cotton 2 mm dia undyed</td>
<td>IS: 3252/1987</td>
</tr>
<tr>
<td>vii)</td>
<td>Rope Cotton H/L 10 mm OG/</td>
<td>IS: 2452/1985</td>
</tr>
<tr>
<td></td>
<td>Rot Proofed</td>
<td></td>
</tr>
<tr>
<td>viii)</td>
<td>Bamboo Tent Poles</td>
<td>IS 7344/1974</td>
</tr>
</tbody>
</table>

4. Standing Pole in one PC/Two PC will be as per requirements of Consignee.

5. For further reference/information’s, specification/ drawings, can be obtained from Chief Inspector/Controller of Quality assurance, Textile Clothing Post Box No. 294, Kanpur.

6. All IS No. LATEST AMENDED.

2. SPECIFICATIONS FOR THE SUPPLY OF STORE TENTS:

The Store Tents 15 MOG complete are required to be supplied according to the following specifications and Drawings.

Tent stores 15 Mx 6 M vat O.G complete with all components and following accessories to relevant defence specn/drgs.

i) Tent Pole Ridge No. 1 (Ind./GS/894(o)) 2 Nos.

ii) Tent Pole Ridge No. 1A (Ind./GS/2120 (h)) 1 No.

Signature of Tenderer
iii) Tent Poles Standing No. 1  4 Nos.
iv) Tent Pole Upright No. 1  60 Nos.
v) Bag Pins Tent & 'JSS' 3-37.03  2 Nos.
vi) Bag Wall for tent (JSS: 3.37-01)  3 Nos.
vii) Saklitah large for tents (JSS: 8340-18)  2 Nos.
ix) Iron tent pickets large 6’x2”x2 soot  40 Nos.
x) Iron Tent Pickets Medium (2’x2”x2 soot)  60 Nos.

Canvas Jute shall be used instead of tat-pattre or matting coir in the manufacture of (v) & (vi) given above. The particulars of canvas jute shall conform to Sl. No. 10 of G/Texo J-39 (C)

Spec. No.  
  i)  IND/TC/2177 (K)  
  ii) IND/TC/2245(d) and  
  iii) Cordeges shall be dyed Vat O.G. and rot proofed.

NOTE:

(1) Outer edge of outer fly should be of WATER PROOF Duck Cotton and rest of Dosati Cloth, which should be confirming to relevant I.S. specifications.

(2) In the above specifications the ropes should be made out of pucca soot. The one No. hammer should be of 4 Kg. With iron handle good finish.

(3) Materials: The files outer, inner and walls shall be made from the following materials:

<table>
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<tr>
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<tbody>
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</tr>
<tr>
<td>(b)</td>
<td>Cloth Cotton duck Variety No. 4/5</td>
<td>IS: 1422/1983 &amp; 6803/1972</td>
</tr>
<tr>
<td>(c)</td>
<td>Cloth Cotton Canvas Variety No. 4</td>
<td>IS 1424/1983 &amp; 6803/1972</td>
</tr>
</tbody>
</table>

Signature of Tenderer
(d) Tape Newar 13 mm OG
   Tape Newar 13 mm Undyed
   Tape Newar 40 mm OG
   Tape Newar 40 mm Undyed
   Tape Newar 65 mm Undyed
   Tape Newar 75 mm Undyed
   Tape Newar 100 mm Undyed
   IS: 1895/1982

(e) (i) Rope, Cotton Hawser iaid
   8 mm Dia OG RP
   IS: 2452/1985
(ii) - do – 12 mm Dia OG RP
(iii) - do – 16 mm Dia OG RP

(f) Cord Cotton 2 mm Dia Undyed
   Cord Cotton 4 mm Dia undyed
   IS: 1720/1978

(g) Bamboo Tent Poles
   IS: 7344/1974

(4) Standup Pole in one PC/Two PC will be as per requirements of Consignee.

(5) For further reference/information, specification/drawings can be obtained from Chief Inspector/Controller of Quality Assurance Textile & Clothing Post Box No. 294, Kanpur.

(6) ALL IS Nos. LATEST AMENDED.

3. SPECIFICATIONS FOR SUPPLY OF EPIP TENTS:
   (KNOWN AS TENT PRIVATE MK III O.G. COMPLETE)

   The EPIP Tents (Known as Tent Private MK III Vat O.G. Complete) are required to be supplied according to the following specifications and drawings:

   Tents private MK III VAT O.G. Complete with all components and all accessories to relevant specifications/drawings:

   SPECIFICATIONS:
   
i) Drg. No. IND/IC/0009(J) and IND/IS/2245 (d)
   ii) Salihah, Large for tents (SS 8340-18).
   iii) Bag, Pins, Tent (JSS: 3.37.02)
   iv) Bag wall Small tent (JSS: 3.37.01)

   Canvas Jute shall be used instead of matting coir or Tat-patti for these items. The particulars of canvas jute shall conform to Sl. No. 10 of G/Tex/ 3-39

   Signature of Tenderer
Fly inner for Tent: Private M.K.3, Vat OG as per Specn./Drg./No. Ind/TC/0009 (J) and Ind/TS/2245 (d). Fly outer for tent private. MK-3, Vat OG as per Specn./Drg. No. IND TC/0009 (J) and IND/TC/2245 (d) wall without poles for tent private, MK-3, Vat OG as per Specn./Drg. No. IND/TC/0009 (J) IND/TC/2245 (d).

NOTE:

1. Outer edge of outer fly should be WATER PROOF Cotton duck and rest of Dosuti Cloth, which should be conforming to relevant IS specifications.

2. In the above specifications the pickets should be of Iron instead of wood. The size of medium pickets (34 No.) should be 2’x2”x 2 soot while the large iron pickets (8 No.) should be of size 6’x2”x2 soot. The ropes should be made out of Pucca soot. The hammer should be of 4 Kg. With iron handle having good finish.

3. Materials:

<table>
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</tr>
<tr>
<td>3)</td>
<td>Cloth Cotton Canvas variety No. 4</td>
<td>IS: 1424/1983 &amp; 6803/1972</td>
</tr>
<tr>
<td>4)</td>
<td>Standing Pole in one PC/ Two PC will be as per requirement of Consignee.</td>
<td></td>
</tr>
<tr>
<td>5)</td>
<td>BAMBOO TENT POLES</td>
<td>IS 7344/1974</td>
</tr>
<tr>
<td>6)</td>
<td>For further reference/ information, specification/ drawings can be obtained from Chief Inspector/ Controller of Quality assurance for Textiles &amp; Clothing, Post Box No. 294 Kanpur.</td>
<td></td>
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<tr>
<td>7)</td>
<td>ALL IS No. Latest amended.</td>
<td></td>
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</tbody>
</table>

4. SWISS COTTAGE TENT

Size:

3.66 M x 3.66 M x 3.05 M x 1.37 M with detachable cloth Kanat for bathroom and 3.67 detachable chick Kanat for varandah complete with components and accessories.

Signature of Tenderer
The Tent should be double fly type. There shall be double filed main room in the center with a single filed Bathroom at the rear and a single. Filed varandah in front and 90 CM deep saywan at both sides. It shall be composed of three folds of cloth throughout the outer fly and two folds of cloth and fittings shall be placed as follows.

a) OUTER FLY VARANDAH BATHROOM AND SAYWAN.

Exterior : White Cotton Canvas
Intermediate : Do-suti dyed blue
Inside : Do-suti dyed buff

b) INTERFLY AND MAIN ROOM WALL:

Two folds of Cloth Exterior : White Cotton canvas Inside: Do-suti dyed Printed on buff. The printing should be done in at least anywhere inside main room shall be printed.

DOSUTI CLOTH : Variety No. 4 of IS: 179/1977

The main room walls shall be swen to the inner fly permanently. All through sides, and corners are to be laced by means of rope loops throughout with eyelets made of brass.

The lines of outer and inner fly shall be strengthened with 66 mm newar. All strengthening taps shall be of one length throughout, without any joint, and both edges securely to the folds of cloth and all the ends secured well within the tabs and caps.

The side edges and the centre of the newar shall be hand stitched to the cloth. The rope ends shall be spliced round the holes under the caps.

MAIN ROOM:

DOORWAYS: It shall be two doorways measuring 1.37 M x 1.00 M each one in front and the other is the back wall.

Signature of Tenderer
Item No. 20
Shamiyana & Kanate

Shamiyan made of two fold one cotton canvas white/OG verity no. 41S 1422/1983 & printed shitting cloth IS 180/ minimum size 15’X15’ & kanate is two fold one is water proof canvas & printed shitting cloth same IS standard & ( with complete accessories) iron pole powder coated & accessories) as follow:

1. 2” ISI mark 16 gage round powder coated ms pipe 4 pec ridge pole per shamiyana size with corner clip.
2. 2”2” ISI mark 16 gage round powder coated ms pipe 4 pec standing pole 12 feet each with clip.
3. Iron pages 15 mm iron road 4 pec each shamiyana.
4. 3 kg iron hummer with wooden handle 2’ feet long.

Item No. 21

15’X15’X13’X8’ size Canopy made of two fold one cotton canvas white/OG verity no. 4 IS 1422/1983 & printed shitting cloth IS 180/ minimum size 15’X15’ & kanate is two fold one is water proof canvas & printed shitting cloth same IS standard & ( with complete accessories) iron pole powder coated & accessories as follow:

1. 2” mark 16 gage round powder coated ms pipe 4 pec ridge per shamiyana size with corner clip.
2. 2”2” mark 16 gage round powder coated ms pipe 4 pec standing pole 12 feet each with clip.
3. Iron pages 15 mm iron road 4 pec each shamiyana
4. 3 kg iron hummer with wooden handle 2’ long.
They shall not fall on one side of the standing poles and shall not be opposite to each other. The edges of the doorways shall be bound on four sides with fine blue newar of 66 mm wide. Its tab loops for attachment of purdahs/door chick shall be provided on each doorway.

PURDAH: 2 Nos. Two folds of cloth same as main room cloth combination with rope loops and all four sides stitched with 66 mm blue newar, suitable for above door size and having additional ropes for the purdahs when rolled up.

DOOR CHICK: 2 Nos. Green project bamboo chicks and coloured in green of door size with loops and additional tie ropes and all sides and corners stitched with 66 mm wide blue newar.

SIDE WINDOW: New work window 30 cm x 30 cm with outside purdah of main room cloth combination and similar as purdah construction should be provided on each side well and be so constructed that can be operated from inside of the room by means of rope lines when required.

FRILL: 23 cm deep and made of two folds of cloth blue dosuti and yellow printed dosuti having cotton fringes of variegated colour attached at the edges of the frill shall be provided round the inside edge of the inner fly. A frill made of 2 folds of cloth (Blue and yellow printed dosuti) shall be stitched at the bottom wall edge of the along sides main room, the frill being intended to be sucked under the edge of main room durries.

POCKET & HANGER ROPES:

Pockets same as main room cloth combination are to be provided on the main room side walls with nylon buff rope piping hanger kneath the pockets.

BATH ROOM:

Cloth Kanat: Three folds of cloth same as in the outer fly, in one continuous piece, and be so constructed that it can be rolled up if desired. The kanat should be stiffened with bamboo stiffener at corresponding tab/cap points.

It shall not be sewn to be outer fly but to be means of rope loops provided with outer fly edges through brass eyelets on the corresponding points on the kanat.

Signature of Tenderer
10 CM frill made of outer fly exterior quality of cloth should be stitched with the outer fly throughout bath room outer fly edge and buff dosuti throughout inside for concealing the lacing. 66 MM newar shall be stitched all through the length of the kanat at the bottom.

The kanat should have a doorway measuring 1.22 m x 1.00 m edges of the doorway shall bound on four sides with 66 mm wide newar having three tabs for attachment of purdah, one purdah of similar. Construction of main room but inside cloth of buff colour should be provided.

One pocket made of two folds of cloth (Blue and buff dosuti) should be fitted at one side of kanat to other side, where main room doors appear. One length of cotton rope piping hanger should also be fitted above the pocket.

VARANDAH (DETACHABLE) CHICK – KANAT

It should be of similar construction of bath room cloth kanat but should be made of ghoom proofed bamboo chicks and painting green. It should have one doorway of 1.22 M x 1.00 M and a door chick of similar construction, as in the case of main room, should be provided. The chick kanat should be provided with bamboo stiffener covered with blue newar at corresponding points.

Top edges and bottom edges should also be stitched with blue newar.

RIDGE OF OUTER FLY.

The ridge of outerfly shall be formed by inserting a strip of 66 mm newar between the folds of dosuti with 15 mm cotton ropes laid on the under side of the ridge and over the middle tape between the caps and the cloth of fly and center strip of newar shall be doubled over the rope and sewn together with 3 mm lined cotton to form a bidding. The rope shall form a loop round the cap and secured rightly.

RIDGE OF INNERFLY:

A Strip of 66 mm newar with a length of 15 mm cotton rope laid above shall be inserted between the upper cloth and buff pointed dosuti connecting to the ridge cap. The side edge of the newar shall be stitched to the folds of cloth

Signature of Tenderer
And the newar and the rope shall be well within the ridge cap by securing quailing loops made of 2 folds of 66 mm newar shall be stitched to the ridge for suspending it from the ridge pole. The rope shall form a loop round the cap and secured tightly.

RIDGE AND POLES

Ridge and poles be straight sound and well seasoned and of size (having dia not less than 60 mm at any place) and length should be according to the tents having ghoom proofed by crenede oil and coated with black Japal maint-Ball shaped stitched knot on each standing pole for resting inner fly to be painted.

All corresponding strengthening points and corners of inner fly bath room kanat and chick kanat whose strengthening newar bamboo stiffener appears, staff pads should be provided with 4.1 MM (B.S.W.G.) aluminium deep.

All required guy and tie ropes to be provided with the tent will be of 15 MM dia cotton rope pioing.

ACCESSORIES WITH EACH SWISS COTTAGE TENT

1. Durry (3.66 M x 3.66 M) of good quality for main room – 1 No.
2. Two Kg. Iron hammer with handle – 1 No.
3. Iron pegs (Small) 12 MM dia 225 MM long in bag (tapatti 30 Nos.)
4. Iron pegs (Big) 25 MM dia 625 MM long
5. Required quantity of standing poles (having dia not less than 60 MM at any place of standard height).
6. Required quantity of Ridge poles (having dia not less than 60 MM at any place) of standard length with socket.
7. The outer fly, inner fly with walls shall be packed in gunny bags with sufficient guy and tie ropes required for erection of the tent.

Signature of Tenderer
TECHNICAL SPECIFICATIONS OF VARIOUS TYPE OF TENTS

PART -1

1. SCOPE:
This specification lists various components, accessories, and materials for tents and covers manufacturing details etc. Including fabrication and supply of tents for camp equipment, including associated accessories generally conforming to the provisions of IS 7609-1975 latest amended and other requirements as mentioned here under:-

a) Manufacture: The cams, tabs, guide lamps, flies, ridge, panals, flaps, walls, doors, bathroom, and verandah shall be made and fabricated in accordance with clause 4 of IS/7609/1975 latest amended.

b) Workmanship:- The workmanship shall be clean and satisfactory as per clause 4 of IS 7609/1975, latest amended particular care shall be exercised in making of tents to ensure that the flied and panals are free from puckering when the tent is pithead. In general all the components of tents shall confirm the IS 7609/1975 (latest amended).

2. GENERAL:--
The tents shall be complete in all details. No advantage shall be taken of any omission of details in any specifications.

3. MATERIALS:--
The materials and components used in the manufacture of tents shall confirm to the requirements given in Table-1 of IS 7609/1975 latest amended in respect of workmanship and finish.

4. SAMPLES:--

a) Full width samples of drill, dosuti, sheeting and canvas/duck cotton and tarpaulin be compulsorily submitted along with the offer, the length of samples be as per condition No. 5B and tested samples of some cloth be submitted alongwith the test report of Govt./Govt. approved test house.

b) The tested sample of minimum size of 15 cms x 15 cms. For all type of cloth (all colours) proposed to be used by the tender for the tents must accompany the tender. Alternative samples or alternative rates will not be considered and tenders with such conditions will be considered to the dubious and unacceptable.

5. INSPECTION:--

a) Samples drawn from tents shall be sent for testing to Govt./Govt. recognised testing house. The testing charges shall be borne by the supplier firm.

b) The testing quantity/length of samples to be drawn for testing will be 1 mtr. of full width cloth (all types).

TYPE OF TENTS: -

A. KABUL PAUL TENTS: Size 3.66 x 3.66 x 2.5 mtr.
a) **Dimensions:** Size 3.66 x 3.66 mtrs. (having height of 2.3 metres of inner fly) size of bathroom 3.66 x1.5 x 1.5 mtr. height of walls: 1.25 meters, Height of varandah : 1.75 mtr.

b) **Constructions:** The inner fly shall be complete over lapping partition having lashing arrangement at both side. Corners of the wall area open can be lashed up side walls are fitted with pockets and rope hangers etc. The inner fly, walls and pardhas shall be made of three folds of cloth viz. White bleached drill on the outer side, blue sheeting in middle and yellow printed sheeting on the inner side.

The outer fly fitted with closed bath room at back and open varandah at front both semi circular in shape. Outer fly, bath room and varandah shall be made of three folds of cloth viz. Outer fold water repellant duck cotton V/N 4/5 IS 1422/1983 latest amended blue sheeting in the middle and yellow sheeting on the inner side. Each fly (outer and inner fly) shall be strengthened with 50mm niwar and 25mm cotton rope piping which will be formed by a separate 50mm niwar. Tent shall be packed in gunny bags. (Drawing No. DGS & 5663/16.TEX/T-42/(4)

c) **Accessories:**
1. Ground Sheet: Tarpauline (Duck) 3.66mm x 3.66mm for main room made of water proof canvas of Olive green colour. All sides shall be properly stitched. The Tarpauline shall be as per IS specification 1422, variety No.1 and 2089-1977 duly amended till date.
2. Bamboo ridge pole 70 mm dia approx. Of std. Height 2 Nos.
5. Iron pins 20 Nos.
6. Mallet 1 No.

**B. Double fly tent:** Size 4.5 x 4.5 x 2.5 mtr.

a) **Dimensions:** Size 4.5 x 4.5 x 2.5 mtr.. Height of wall 0.90 mtr. The tent should be double plied.

b) **Construction:** Inner fly shall be made of three folds of cloth viz. White bleached drill on the outer side, blue sheeting in middle and yellow printed sheeting on the inner side. It shall be complete with over lapping pardhas having lashing arrangement at each end and continuous wall of 0.90 mtrs. with the inner fly.

The outer fly is made of two folds of cloth viz. Water repellant duck cotton V/No. 4/5 IS 1422 (latest amended ) on the upper side and yellow sheeting in inner side. The fly shall be strengthened with 5mm niwar and 10mm rope. Tent shall be packed in gunny bags.

c) **Accessories:-**

1) Bamboo standing pole : 70mm dia approx. of std. Height 3 Nos
2) Bamboo ridge pole 70 mm dia approx. of std. Height 2 Nos.
3) Wooden pegs 25 Nos.
4) Iron pins 30 Nos.
5) Wooden Mallet 1 No.
C. **TENTS DOUBLE FLY SIZE 4.3 X 4.3 X 2.5 MTR.**

1. **Dimension:**
   Size 4.3 x 4.3 x 2.5mtr. Height of wall of 0.9 mtr. The tent should be double plied.

2. **Construction:**
   These shall be provided with the inner fly having over lapping pardahs at each and the walls and of size 4.3 x 4.3 x 2.5mtr. The wall height from the ground level shall be 0.9 mtr. The inner fly shall be made of three folds of cloth having khankhi drill/bleached drill on outer in the middle blue sheeting and yellow printed sheeting on the inner side. Outer fly shall be made of two folds of water repellant duck cotton V/N 4/5 IS 1422/1983 latest amended and yellow cotton sheeting in inner side. The plies shall be strengthened with niwar and rope of adequate size.

   The supply shall include following accessories also:-
   - Wooden pegs : 20 Nos.
   - Iron pins : 25 Nos.
   - Wooden Mallet : 1 No.
   - Standing pole : 2 Nos.
   - Ridge pole : 1 No.

D. **TENIS SINGLE FLY**
   Tent size 3.66 x 3.66 x 2.2 mtr.

   These shall be provided with over lapping purdah attached to the fly and openable at both ends with purdah. It shall be made of three folds of cloth having outer khaki drill/bleached drill middle blue cotton sheeting and inner yellow cotton sheeting. The tents shall be of size 3.66 x 3.66 x 2.2 mtrs. The flyes shall be strengthened with niwar and rope of adequate size. The supply shall include following accessories also:
   - Wooden pegs : 8 Nos.
   - Iron pins : 14 Nos.
   - Wooden Mallet : 1 No.
   - Standing pole : 2 Nos.
   - Ridge pole : 1 No.

E. **DOUBLE FLY SHOULDERIES:**

   **DIMENSION:**
   Size 3.66 x 3.66 x 2.50m with over lapping purdahs at both ends, complete with all components and accessories.

   **CONSTRUCTION:**
   The tent shall be double flied. It shall consists of an outer fly with heads and an inner fly provided with over lapping purdahs at each end and walls in continuation of the fly.

   The outer fly shall be composed of 3 folds of cloth in following order;
Water repellant.

**DUCK COTTON V/N 4/5 IS 1422/1983 latest amended.**
Dyed blue dosuti in the middle.
Dyed buff dosuti inside.

It will have a hoods at each end. The size of the hoods will be 0.26mm x 1.0m.
In edges of the hoods shall be strengthened with 66 mm niwar placed between the folds of cloth. It shall be broader by 0.6m at the bottom edges then the inner fly. It shall be 0.60m above the ground level.

It shall be provided with guy ropes, the guy ropes at the ends will pass through the point of each hoods. One end spliced round the cap and the other end passing through the point of each hoods, and placed between the two pieces of 66mm niwar. A small circular tab will be fixed at the point of each hood.

The inner fly shall be composed of two folds of cloth in the following order:-

Cotton canvas/duck cotton on the exterior. Dyed buff dosuti inside. Both flies shall be strengthened with 66 mm niwar and 15mm dia cotton rope piping. The rope ploing shall been closed by an extra niwar of 66mm.

**RIDGE OF OUTERFLY**
The ridge of the outer fly shall be formed by inserting a strip of 66mm niwar between the fold of dosuti with 15mm dia cotton rope, as laid on the under side of the ridge and over the middle rope between the caps and the cloth of the fly and centre strip of niwar shall be doubled over the rope and niwar together with 3mm lined cotton to form a bidding. The rope shall form a loop round the cap and secured tightly.

**RIDGE OF INNERFLY**
A strip of 66mm niwar with a length of 15 mm dia cotton rope laid above, it shall be inserted between the upper cloth and buff dosuti connecting to the ridge cap. The side edge of the niwar shall be stitched to the folds of the cloths and the niwar and rope shall be well with in the ridge cap by securing qualiting. Loops made of 2 folds of 66 mm niwar shall be stitched at the ridge for suspending it from the ridge pole. The rope shall form a loop round the cap the secured tightly.

**WALLS OF INNERFLY:**
The walls shall be in continuation to the fly. It should be 0.90m high. Aluminium dees 4.1mm (DSW) shall be provided at the bottom of the walls and the purdahs on each strengthening niwar. All corners should be kept open and provided with brass eyelets and lacing loops to close or open when required.
FITTINGS:
1. A 66mm niwar shall be sewn over the folds of cloth at the bottom edge of
   the walls and purdahs inner fly so that the dosuti does not make direct
   contact with the round when pitched.
2. Inner fly should be provided with network. 2 window 30cm x 30cm
   positioned on either sides of central strengthening tape at equal distance.

POLES:

Should be seasoned, sound in size (having dia not less than 60mm at any place)
and length of injecting greased oil and coated. Ball shaped stitched knot on each
standing pole for resting inner fly to the ball to be provided.

All the guy and tie ropes shall be 15m dia cotton rope piping and as pr quantity of
big pegs.

ACCESSORIES TO BE PROVIDED WITH EACH DOUBLE FLY CHHOLDARIES:

1) Two kgs. Iron hammer complete with handle 1 No.
2) Iron pegs (small) 12mm dia, 225mm, long 16 Nos.
3) Iron pegs (big) 25mm dia, 600mm long 22 No.
4) Required quantity of standing poles (having dia not less than 60mm at any
   place) of standard height. 3 Nos.
5) Required quantity of Ridge poles (having dia not less than 60mm at any
   place) of standard length with socket 2 Nos.
6) Shouldaries/Tents and its accessories should be packed separately in
gunny bags.
PART II

SHOULDARIES DOUBLE FLY: i) 3.0 M X 3.0 M
     ii) 2.44 M X 2.44M

This specification No. B/Tex/T.58 is issued under the fixed No. B/Tex/T 58 by DGS & D. Each revision is indicated by a letter added after the specification number. This letter is advanced alphabetically at each revision.

Note: The DGS & D specification referred to in this specification means the edition current at the time of tendering or specified in the contract.

GENERAL:

1. The quality of material used in the manufacture of or supplied with the tent, the method of manufacture of components, the workmanship and marking etc. Shall be in accordance with the DGS & D specification. No. B/Tex/T/1 Read with DGS & D No.18783 and shall be binding on the contractor. Reading dimensions are shown in the schedule.

Detailed description
The tent shall be double flied. It shall consist of an outer fly with hoodss and an inner fly provided with over lapping purdahs at each end and wall in continuation of the fly.

The outer fly shall be composed of 2 folds of cloth in the following order:-

Water repellant
Duck cotton on the exterior (V.No.4/5 of IS No.1422-1983)
Blue sheeting inside.

It will have a hoods at each end. The size of hoods will be 0.76M x 1M for sizes 3.0M x 3.0M and above and 0.6M x 0.9M for smaller sizes. The edges of the hoods shall be strengthened with 51mm niwar, placed between folds of cloths. It shall be broader by 0.6M at the bottom edge than the inner fly. It shall be 0.45M above the ground level. It shall be provided with guy ropes. The guy ropes at the ends will pass through the point of each hoods one and spliced round the cap and the other and passing through the point of each hoods and placed between two pieces of 51mm niwar. A small circular tab will be fixed at the point of each hood. The inner fly shall be composed of three folds of clothes in the following order.

Bleached drill on the exterior
Sulphur dyed blue sheeting in the middle.
Sulphur dyed yellow sheeting (printed inside).

1. Both the flies shall be strengthened with 51mm niwar and 19mm cotton rope piping. The rope piping shall be enclosed by an extra niwar 51mm. For construction see clause 21 of DGS & D specn. No.B/Tex/T/1

2. a) Ridge of outer fly: A strip of 76mm niwar with a length of 25mm cotton rope laid above it shall be inserted between the drill and blue sheeting connecting two ridge caps. The side edges of the niwar shall be stitched to the two folds of cloth and the niwar and rope shall be well within the ridge cap and secured by quilting. The rope shall form a loop round the cap and secured tightly.
b) Ridge of inner fly: The ridge of the inner fly shall be formed by inserting a strip 10cm. niwar between the folds of sheeting, with 25mm cotton rope so laid on the under side of the ridge and over the middle tape between the caps that the cloth of the fly and centre strip of niwar shall be doubled over the rope and sewn together with 3mm line cotton to form a bidding. Loops made of 2 folds of 51mm niwar shall be stitches to the ridge for suspending it from the ridge pole. The rope shall form a loop round the cap and secured tightly.

3. Walls of inner fly: The walls shall be in continuation of the fly. Galvanised dees shall be provided at the bottom of walls & purdahs on each strengthening niwar. All corners should be kept open and provided with eyelets and lading loops to close or open as required. Also see clause 25 of DGS & D spec. No. B/Tex/T/1 for construction.


5. a) Fittings: A 51mm niwar shall be sewn over the folds of cloth at the bottom edges of walls & purdahgs of the inner fly so that the sheetings do not make direct contact with the ground when pitched.

b) The inner fly – should be provided with 2 ventilators 45 cm x 30 cm with square mesh mosquito netting and two vertical and one horizontal niwar 30mm machine stitched on the netting. The ventilators should be positioned on either side of the central strengthening tape at equal distance.

List of accessories required with the tent.

- Jute canvas of 675 gms quality bag for the flies: One
- Gunny bag for wooden pins
- Wooden pegs
- Bamboo poles socketed standing & ridge greased oil treated.
- Iron pins 16 cms. long
- Steel hammer 1
- Wooden mallet 1
SECTION III

SPECIFICATION FOR DOUBLE FLY TENTS (16’ x 16’) 4.88 x 4.88 mtr.

SPECIFICATION AND SIZE: The tents shall be double fly type provided with over lapping purdahs attached to the fly at both the ends and hoods in it. It shall be composed of two folds of cloth for the outer fly and three folds of cloths for the inner fly through out the tent and arranged in the following manner:

1. OUTER FLY: Bleached drill on the exterior and yellow sheeting inside conforming B/Tex/T/1/IS/177-1970 (latest amended) and IS/180/1965 (latest amended respectively.

2. INNER FLY: Bleached drill on the exterior, blue sheeting next and yellow sheeting inside confirming B/Tex/T/1 IS/177-1977 and IS 180 1965(latest amended) respectively.

3. Fly: Each fly shall be strengthened with 51cm niwar and 19mm rope piping. This outer fly shall extend well down and be 31mm above the ground. Cloth pockets and 25mm rope of bulk yellow cloth shall be provided at the two sides of inner fly constructed in accordance with B/Tex/T DGS & D specification latest amended.)

4. RIDGE AND PURDAH (FLAGS): As per details of B/Tex/T/1.

5. Walls: The wall shall be 91 cm height: Brass does shall be provided along the bottom edge. One side edge of 76mm niwar shall be stitched all round at the bottom edge of the wall, the niwar hanging loosely to be ground in accordance with clause 25 of B/Tex/T/1.

6. WEATHERHOOD: The outer fly shall be provided with a weather hood at each and 61 cm deep 61cm wide and strengthened along the edge and down the centre, inside, niwar by three inserted strips 51cm cotton A 15cm loop of 25mm cotton line shall be attached through top at the point of each head. A tension rope shall be attached to this loop.

7. ACCESSORIES:- The following accessories shall be supplied with each in without any extra cost.
   a) Gunny bag for the tent 1 No.
   b) Bamboo fly poles 2 Nos.
   c) Bamboo ridges pole 1 No.
   d) Iron pegs 24 Nos.
   e) Iron hammer 1 No.
   f) Wooden rings 15 cm deep 51 mm dia, for placing on the space of the standing poles occupying the intervening space between two files.

8. SIZES: The double fly tents shall have the following basic dimensions confirming the requirements of DGS & D specifications No. G Tex/TIG and relevant IS latest amended
   i) Size of tent: 4.88 x 4.88 m
   ii) Height of inner fly: 2.44 M
   iii) Height of outer fly: 2.74M
   iv) Height of wall: 0.914M
GENERAL TERMS AND CONDITIONS OF TENDER AND CONTRACT :-

NOTE: Tenderers should read these conditions carefully and comply strictly while submitting their tenders. If a Tenderer has any doubts regarding the interpretation of any of the conditions or specifications mentioned in the Tender Notice he should, before submitting the tender, refer these to the Managing Director of the Corporation and obtain clarification. The decision of the Managing Director regarding the interpretation of the conditions and specifications shall be final and binding on the Tenderer. The following terms and conditions shall be applicable on the approved Contractor/Tenderer.

1. The parties to the contract, which shall be deemed to be a “rate contract” and which is intended for the supply of the stores of the description set forth in the schedule to the tender during the period therein specified, shall be the contractor of the one part and The Rajasthan Small Industries Corporation Ltd. on the other part.

2) i) Subject, as otherwise mentioned, no guarantee can be given as to the quantity which would be ordered during the period of the contract.

ii) The Tenderer should sign the tender form at each and every page as a token of his acceptance of all the terms and conditions of the tender. He should also sign at the bottom of each of the pages of the tender form on which rates are quoted.

3) i) The supplies shall have to be arranged according to requirements throughout the contract period as and when required and orders are placed.

ii) If orders are placed in excess of the quantities shown in Appendix-C of the tender document, the successful Tenderer shall be bound to meet the required supply provided the excess order is upto 20% of the quantity notified in the tender on the same rates and conditions. In case of his failure to do so, the Corporation shall be free to arrange for the balance supply at the risk and cost of the Tenderer and the extra cost incurred shall be recoverable from the defaulting Tenderer.

iii) If the Corporation does not purchase any of the tendered items or purchase less than the quantity indicated in the tender form, if any Tenderer shall not be entitled to claim any compensation.

4) Only such Tenderers who are manufacturers of items quoted in the Tender Form and permanently registered as such with Industries Department, Govt. of Rajasthan shall be eligible to participate in this tender.

i) Appendix ‘D’, regarding acknowledgment of Entrepreneurial Memorandum Part-II

ii) A manufacturer who is not registered under the Rajasthan Sales Tax Act prevalent will not be eligible.

5) Tenderers will have to submit a latest Income Tax Clearance Certificate as and when demanded

6) Tender forms should be filled in ink or typed. Tender filled in pencil shall be rejected.
7) i) **Rates must be written both in words & figures.** There should be no erasures, overwriting. Corrections, if any, should be made clearly and initialed with date.

ii) Rates quoted must be separately written as per the requirements of the Tender Form and should include all taxes, duties except Rajasthan Sales Tax.

8) The RSIC would be required to have the production unit inspected to satisfy itself of the production capacity and that the quality control measures are installed (As per Circular No. 24/2001 dated 31.10.2001 of GF&AR).

9) **Fall Clause:** The price charged for the stores supplied under the contract by the successful Tenderer shall in no event exceed the lowest price at which the successful Tenderer sells the stores of identical description to any other person during the period of the contract.

If at any time, during the said period the contractor reduces the sale price of such stores or sells such stores to any other person at a price lower than the price chargeable under the contract he shall forthwith notify such reduction of sales to the Managing Director, and the price payable under the contract for the stores supplied after the date of coming into force of such reduction of sale shall stand correspondingly reduced. The successful Tenderer shall furnish certificate in the manner required by the Managing Director to the effect that the provision of this clause has been duly complied with respect of supplies made or billed for upto the date of certificate. The successful Tenderer(s) shall endorse a certificate on each bill to the effect that the price condition referred to above has been satisfied.

10) i) Tenders shall be valid for a period of 90 days from the date of opening of the tender for the purposes of communicating acceptance by the Corporation.

ii) After tender has been accepted the rates shall remain valid for the period of one year. Any order placed on the last date of the Contract period by means of FAX, Telegram or Registered A.D. shall have to be honored by the approved Contractor within the specified time for which no late penalty shall be levied if the goods are supplied within the specific time mentioned in the order satisfactory.

iii) In the event of any breach of the conditions of the contract at any time on the part of the Contractor, the contract may be terminated summarily by the Corporation without compensation to the Contractor.

11) i) Successful Tenderer will have to execute an agreement in the prescribed form within the specified time period given by the Corporation.

ii) The expenses of completing and executing the agreement shall be paid by the Tenderer. The original copy of the agreement so executed shall be kept with the Corporation.

iii) If the Tenderer fails to execute the agreement within the period specified, such a failure will be treated as breach of the terms and conditions of the tender and under such circumstances the EMD of the Tenderer shall stand forfeited.

12) i) The Tenderer shall adequately and properly pack goods and shall be responsible for loss and damages or injury to the goods during the transport till arrival at the destination.
ii) All packing cases, containers and other allied material shall be supplied without any extra charges except where otherwise specified by the Tenderer and the same shall not be returned to him.

iii) All goods must be sent as per instructions of the Corporation to the respective consignee.

iv) a) Unless otherwise agreed between the parties payment for the delivery of the stores will be made on submission of bills duly accompanied with receipted copy of the despatch intimation and acceptance letter in proper form having date of receipt of material by the department by the contractor to the Corporation. No payment shall be made against incomplete bills and without date on acceptance letter.
   b) The payment against supply is subject to receipt of payment from consignee/purchasing department.
   c) All remittance charges will be borne by the Tenderer.
   d) No payment shall be made to the Contractor if he has not duly executed the Agreement.

13) INSPECTION:

   a) The approved Tenderer shall offer the stores for inspection at the works prior to dispatch under intimation to the Corporation.
   b) The Inspection of offered stores shall be arranged by the RSIC at the works of approved tenderer either by the authorised Inspection Agency/Authorised Representative(s) or a Committee as may be constituted by the RSIC. No supply should be made without Inspection if MSME where applicable.
   c) The Inspection charges shall be deposited by the Tenderer(s) with the approved inspection agency.
   d) The unit shall disclose the testing facilities available at his works as per relevant IS and mention the same in the tender.
   e) Inspection of goods may be done by Vigilance Cell of RAJSICO after submission of readiness by the Units and before supply to the Consignee.

14) SUPPLY PERIOD:

   i) In case of placement of huge supply orders, 30 days time shall be given to the tenderer or as determined by RSIC in supply order to arrange for the supplies after placement of firm order of supply.
   ii) The suppliers has to submit readiness of goods within 30 days from the supply order and has to supply the goods within 7-10 days for the date of DI. Time period for completion of supplies shall be the essence of the Contract. The Corporation may in special circumstances extend the supply period after imposition of liquidated damages as given below:-
   a) Delay upto one-fourth period of the prescribed delivery period - 2½%
   b) Delay exceeding one – fourth but not exceeding half of the prescribed delivery period - 5%
   c) Delay exceeding half but not exceeding three fourth of the prescribed delivery period - 7½%
   d) Delay exceeding three fourth but not exceeding the period equal to the prescribed delivery period - 10%
Note:-

i) Fraction of a day in reckoning the period of delay in supplies shall be eliminated if it is less than half a day.

ii) The maximum amount of agreed liquidated damages shall be 10%.

iii) In exceptional hardship cases, the Managing Director of the Corporation shall have the powers to waive the damages/late penalty as stated above.

iv) The time taken by the Corporation/its authorised agency/Consignee in inspecting the stock and taking its delivery shall be excluded for the purposes of calculation of late penalty/damages.

v) The provision made in Clause 14 (iii) shall be without any prejudice to the rights of the Corporation to resort to risk purchase.

14) When the Tenderer is unable to complete the supply within the specified or extended period, the Corporation shall be entitled to purchase the required stores without prior notice to the Tenderer, but at his (i.e. Tenderer’s) risk and cost the goods or any part thereof which the Tenderer has failed to supply, or if not available, the best and nearest available substitute thereof, or to cancel the contract, and the Tenderer shall be liable for any loss or damage which the Corporation may sustain by reason of such failure on the part of the Tenderer. But the Tenderer shall not be entitled to any gain or such purchase made against default. The recovery of such loss or damage shall be made from any sums occurring to the Tenderer under this or any other contract with the Corporation. If recovery is not possible from the bill and the Tenderer fails to pay the loss or damage within one month, the recovery shall be made first from the bill of other item supplied and thereafter under the provisions of relevant law for the time being in force.

15) All articles supplied shall strictly conform to the specifications laid down in the enclosed statement of technical specifications of the tender form, and wherever articles have been required according to IS specifications these articles should confirm IS specifications and should preferably bear ISI certification mark. The supply shall in addition conform to the approved samples if any. For ISI items, Copy of the BIS License is to be submitted compulsorily.

16) i) Articles not approved shall be rejected by the Corporation and will have to be replaced by the Tenderer at his own cost, within the time limit fixed by the Corporation. No penalty shall be levied if the rejected goods are replaced within the time specified by the Corporation. The benefit of non-levy of penalty under such circumstances shall not be given to a Contractor who intentionally supplies goods of different specification.

ii) If, however, due to exigencies of Govt. work, such replacement, either in whole or in part, is not considered feasible, the Corporation after giving an opportunity to the Tenderer of being heard shall for reasons to be recorded, deduct a suitable amount from the Bill. The deduction so made by the Managing Director of the Corporation shall be final.
17) The rejected articles must be removed by the Tenderer within 15 days of the date of intimation of rejection, after which the consignee/Corporation shall not be responsible for any loss, shortage or damage and shall have the right to dispose of such articles as he/she thinks fit at the tenderer's risk and on his account.

18) The contract for the supply can be repudiated at any time by the Corporation if the supplies are not made to his satisfaction after giving an opportunity to the Tenderer of being heard.

19) If a Tenderer imposes conditions, which are in addition to or in conflict with the conditions mentioned herein, his tender is liable to summarily rejection.

20) In case of any dispute arising out of this contract or a matter touching or incidental to the Contract including interpretation of the terms of the Contract or for award of damages etc. the same shall be resolved by means of arbitration only. The Managing Director of the Corporation or his duly nominated person shall act as sole arbitrator to resolve such dispute. The provisions of Arbitration and Conciliation Act, 1996 or an amendment thereof shall be applicable to such an arbitration proceeding. The award passed by the sole arbitrator shall be final and binding on both the parties. The Tenderer shall have no right whatsoever to challenge the award on the ground that the Managing Director has got an interest in the activities of the Corporation as a Managing Director.

21) The Contractor shall not assign sub-let or transfer the contract or any part thereof to any party. In the event of the Tender contravening this condition, the Corporation shall be entitled to purchase the goods from elsewhere on the Contractors account at his risk and the Contractor shall be liable for any loss or damage which the Corporation may sustain.

22) If the Tenderer is already a supplier in respect of stores and articles, he should submit with the tender a complete statement in the prescribed Performa (Appendix-B) to clearly indicate his progressive performance of last two years in respect of each order concluded.

23) The Tenderer/Contractor shall intimate the premises where the stores and articles to be supplied are manufactured/formulated/ fabricated to the Corporation and Inspecting Officers of the consignees or any other appropriate agency as may be appointed by the Corporation. The firms shall also provide all the necessary facilities to the Inspecting Officers to carry out the inspection work.

24) The Tenderer will compulsorily deposit Rs.10,000/- by D.D in favor of The Rajasthan Small Industries Corporation Ltd., Jaipur as Earnest Money. In the absence of Earnest Money, the tender shall not be considered by the Corporation. Successful Tenderers shall be required to pay security deposit lumpsum Rs 20,000/- before executing the contract. The amount of EM shall be adjusted in the security deposit amount.

26) **FOREFEITURE OF EARNEST MONEY:**
   The earnest money will be forfeited in the following cases:

   (i) When tenderer withdraws or modifies or reduces the rates in the offer at his own after the opening of tender, but before acceptance of tender. Their offer shall be cancelled and the firm can be debarred for future business.
(ii) When tenderer does not execute the agreement after award of rate contract within the prescribed time.

(iii) When the tenderer does not deposit the security money after the supply order is given.

(iv) When tenderer fails to commence the supply of the item(s) as per supply order within the time prescribed.

(v) When the rates of tenderers are lowest and approved by the Price Fixation Committee and tenderers not executed the agreement within 15 days from the date of letter to execute the agreement.

27) **FOREFEITURE OF SECURITY DEPOSIT:-**
   Security amount in full or part may be forfeited in the following cases: -
   1) When any terms and conditions of the contract is breached.
   2) When the tenderer fails to make complete supply satisfactorily.
   3) Notice of reasonable time will be given in case of forfeiture of security deposit. The decision of the Managing Director, RSIC in this regard shall be final.

28) **DEBARRING / SUSPENSION:**
   If a tenderer does not execute the agreement and fulfill other formalities or does not supply the material against supply order the tenderer is liable to be debarred / suspend from participating in re-tender and in future tenders.

29) The SSI unit(s) shall not be eligible for tender participation incase they are blacklisted and or debarred by Corporation/ user Govt. Department. The Tenderer will give declaration in this regard in Appendix ‘A’.

30) Direct or indirect canvassing on the part of the Tenderer or his representatives will be a disqualification.

31) The Corporation reserves the right to accept any tender not necessarily the lowest, reject any /all tender without assigning any reason.

32) Legal proceedings, if any, arising out of this tender shall have to be lodged in courts situated at Jaipur City only in Rajasthan and not elsewhere.

33) I/We have carefully read and understood the above terms and conditions of the tender.

SIGNATURE OF THE TENDERER WITH SEAL