

**Section (A)****Notice Inviting Bid (NIB)**

डेयरी एवं खाद्य प्रौद्योगिकी महाविद्यालय  
एन.एच-21, आगरा रोड, बस्सी, जयपुर –303301  
वर्तमान पता:- पी.जी.आई.वी.ई.आर. कैम्पस, जयपुर  
(राजस्थान पशुचिकित्सा एवं पशुविज्ञान विश्वविद्यालय)

F No. ( )/CDFT/2022-23/ 397

Date : 20-08-2022

बोली आमंत्रण सूचना

ई-टेंडर 01

ब्रांडेड फर्नीचर वस्तुओं के क्रय हेतु मूल निर्माताओं/आयातकर्ताओं/ अधिकृत प्रतिनिधियों से ई-प्रोक्यूरमेंट माध्यम से लघु अवधि आनलाईन बोली आमंत्रित की जाती है। बोली से संबंधित विवरण/शर्तें वेबसाइट <http://eproc.rajasthan.gov.in> एवं <http://sppp.rajasthan.gov.in> पर देखी जा सकती है, तथा बोली प्रपत्र इसी वेबसाइट से नियत तिथि से डाउनलोड किया जा सकता है। बोली से संबंधित जानकारी विभाग की वेबसाइट [www.rajuvas.org](http://www.rajuvas.org) पर भी देखी जा सकती है।

मद का नाम	अनुमानित राशि (रूपये)	बोली अमानत राशि	बोली प्रपत्र शुल्क	प्रोसेसिंग फीस शुल्क
ब्रांडेड फर्नीचर वस्तुओं की आपूर्ति और स्थापना	15.00 लाख	कोटेड आइटम के अनुमानित कीमत का 2 प्रतिशत (For MSME 0.5%)	Rs. 500/- (For MSME Rs.250/-)	Rs.500/-
1- ऑनलाईन बोली प्रपत्र उपलब्ध होने की तिथि 22-08-2022 को मध्याह्न 2.00 बजे से				
2- ऑनलाईन बोली प्रपत्र जमा करवाने की तिथि 07-09-2022 को सायं 4.00 बजे तक				
3- ऑनलाईन तकनीकी बोली प्रपत्र खोलने की तिथि 08-09-2022 प्रातः 12.30 बजे				

(i) बोली प्रपत्र शुल्क एवं बोली अमानत राशि का डिमांड ड्राफ्ट अधिष्ठाता डेयरी एवं खाद्य प्रौद्योगिकी महाविद्यालय, बस्सी, जयपुर के नाम एवं (ii) प्रोसेसिंग शुल्क का डिमांड ड्राफ्ट एम.डी., आर.आई.एस.एल. जयपुर के नाम तथा (iii) प्रपत्र III एवं प्रपत्र IV के स्टाम्प पेपर पर शपथ पत्र पोर्टल पर अपलोड करने के पश्चात् बोली प्रस्तुत करने की अंतिम तिथि तक डेयरी एवं खाद्य प्रौद्योगिकी महाविद्यालय, बस्सी, जयपुर, वर्तमान पता:- पी.जी.आई.वी.ई.आर. कैम्पस, जयपुर में जमा करवाना होगा। अन्य कोई भी प्रपत्र/कैटलोग आदि हार्ड कॉपी में स्वीकार नहीं किये जायेंगे। राज्य की एम.एस. एम.ई. ईकाइयों को नियमानुसार समस्त लाभ देय होंगे।

अधिष्ठाता

**COLLEGE OF DAIRY AND FOOD TECHNOLOGY (CDFT),  
Bassi, Jaipur**

*(Rajasthan University of Veterinary and Animal Sciences)*

**TERMS & CONDITIONS  
OF OPEN BID (E-TENDER-01)**

**FOR**

**THE SUPPLY AND INSTALLATION OF BRANDED  
FURNITURE ITEMS**

**COLLEGE OF DAIRY AND FOOD TECHNOLOGY (CDFT),  
Bassi, Jaipur**

**Present Address: PGIVER CAMPUS**

**N.H. -11 AGRA ROAD, JAMDOLI, JAIPUR-302031**

**E-mail ID: cdftbassi@gmail.com**

**www.rajuvas.org**

*Handwritten signatures and initials, including "MR" and "Sub"*

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F No. ( )/CDFT/2022-23/ 397

Date: 20-08-2022

**बोली आमंत्रण सूचना**

ई-टेंडर 01

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(i) बोली प्रपत्र शुल्क एवं बोली अमानत राशि का डिमांड ड्राफ्ट अधिष्ठाता डेयरी एवं खाद्य प्रौद्योगिकी महाविद्यालय, बस्सी, जयपुर के नाम एवं (ii) प्रोसेसिंग शुल्क का डिमांड ड्राफ्ट एम.डी., आर.आई.एस.एल. जयपुर के नाम तथा (iii) प्रपत्र III एवं प्रपत्र IV के स्टाम्प पेपर पर शपथ पत्र पोर्टल पर अपलोड करने के पश्चात् बोली प्रस्तुत करने की अंतिम तिथि तक डेयरी एवं खाद्य प्रौद्योगिकी महाविद्यालय, बस्सी, जयपुर, वर्तमान पता:- पी.जी.आई.वी.ई.आर. कैम्पस, जयपुर में जमा करवाना होगा। अन्य कोई भी प्रपत्र/कैटलोग आदि हार्ड कॉपी में स्वीकार नहीं किये जायेंगे। राज्य की एम.एस. एम.ई. ईकाइयों को नियमानुसार समस्त लाभ देय होंगे।

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## **Section (B)**

### **Instructions to Bidders**

**Note: - Please read the Terms & Conditions carefully. Incomplete Bid are liable to be rejected.**

Bidders should read these conditions carefully and comply with them strictly while submitting their bid. The following points may be noted so that mistakes/lapses/shortcomings during Bid submission may be avoided.

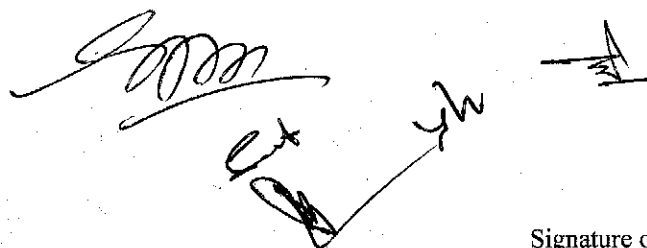
1. All pages of the bid document are to be FILLED (wherever required), **PAGE NUMBERED** serially, SIGNED and electronically submitted essentially ONLINE necessarily. If a bidder has any doubt regarding any condition or specification mentioned in the bid notice/ catalogue, he should, before submitting the bid, refer these to **The Dean, College of Dairy and Food Technology (CDFT), Bassi, Jaipur** immediately and obtain clarification. The decision of **Dean, College of Dairy and Food Technology (CDFT), Bassi, Jaipur** shall be final and binding on the bidder.
2. Online Bid in TWO Parts i.e., Technical Bid (Part-I) and Financial Bid (Part-II) are to be submitted till 4.00 PM on ~~07-09-2022~~ and necessary documents to be submitted to The Dean, College of Dairy and Food Technology (CDFT), Bassi, Jaipur at PGIVER Campus-302031 for the Supply and Installation of Branded Furniture Items. (As per NIT N F. No. ( )/CDFT/2022-23<sup>397</sup> Date: 20-08-2022) After uploading on portal only 03 DDs and affidavit on stamp paper in Annexure – III and IV are physically deposited to the office other documents are not accepted in physical form.
3. In **Part-I i.e., TECHNICAL BIDS** the documents for quoted items must be placed / arranged in following sequence:
  - a) *Tender Document with term & condition, Signed by Authorized Signatory (pg. 1-27)*
  - b) *Demand Draft of Processing Fee (in favour of MD, RISL, Jaipur)*
  - c) *Demand Draft of Bidding Application Fee (in favour of Dean, CDFT, payable at Jaipur)*
  - d) *Demand Draft of EMD/Bid Earnest Money (in favour of Dean, CDFT, payable at Jaipur)*
  - e) *GST Registration Document*
  - f) *Annual Turnover Certificate*
  - g) *VAT/ Sales Tax Clearance Certificate*
  - h) *Affidavit of Not being Black-Listed*
  - i) *Certificate of Non-Conviction*
  - j) *Board Resolution*
  - k) *Manufacturing / License*
  - l) *Duly Notarized photocopy of IMPORT License in form 10*
  - m) *Duly Notarized photocopy of Authorizations letter for Distributor*
  - n) *Bank Details*
  - o) *Competency Certificate under Price Preference Rules AND Regd. Certificate for MSME of Rajasthan if any*
  - p) *Declaration as per RTPP Act on Rs 100 Stamp Paper*
  - q) *The Declaration Form in section "E (ii)" Signed by the Bidder.*
  - r) *Technical Bid / Specifications for Items Quoted [Section E (iii) both part A and B]*
  - s) *Technical Literature Brochure of items quoted*
  - t) *BIS / ISI / FDA / CE / Quality Certificate etc. as per item quoted*
4. It is expected from all bidders that they will ensure that documents to be used in bid set will be given to a reliable person only, and that reliable person shall be authorized for DSC. So that the confidentiality of your bid/ rates is maintained up to the bid opening & that your documents are not put to any misuse.
5. **Complaints lodged in College of Dairy and Food Technology (CDFT), Bassi, Jaipur should bear signature, name, photo ID proof and mobile number of the complainant. This is important as many departments receive many complaints on letter heads of certain companies who later on denied to have made the complaint upon their verification. Rather, a few companies have asked the concerning departments to take action against those persons who have fraudulently made use of their letter heads. Therefore, unauthenticated complaints may not be acted upon. As per the provision of section 43 of The Rajasthan Transparency in Public Procurement Act.**



**2012; Whoever Intentionally files any vexatious, frivolous or malicious appeals or complaint under this Act, with the intention of delaying or defeating any procurement or causing loss to any procuring entity or other bidder, shall be punished with fine which may extend to twenty lakh rupees or five percent of the value of procurement, whichever is less.**

6. *It is advisable to authorize in writing the person required for College of Dairy and Food Technology (CDFT), Bassi, Jaipur, bid who are employed in your company on salary basis.*
7. Quote only for the products for which your Product Permission meets the Bid specifications and that have been installed and already under use at other public institutes in India.
8. Quote rate at website of e-procure <http://eproc.rajasthan.gov.in> in BOQ for the packing Unit exactly given in catalogue at page no. (41)
9. **Highlight the quoted items in the documents like Product Permission and Market Standing Certificate, and also mark the item Cat no. at appropriate place in the documents.**
10. **The uploaded Product Permission and other documents should be clearly legible. Date of issue of the documents should be clearly legible undated or documents with illegible date may be rejected.**
11. Upload the Bids on the e-portal well in advance so that failure in uploading can be avoided and no desired document remains un-uploaded. Non-uploadation of documents is traded as non-qualification in tender and treaded as rejected.
12. **All Bidders are instructed not to fill the formats in illegible handwriting, Bidders should submit all the formats neatly written so that miss-understanding may be avoided while deciding the technical bid and it should be signed by bidder/authorized signatory.**
13. Bidders may send their queries to following officers: -
  - a. Prof (Dr.) Dharm Singh Meena, Dean of Dairy and Food Technology (CDFT), Bassi, Jaipur at his E-mail address: [cdftbassi@gmail.com](mailto:cdftbassi@gmail.com)
  - b. **For uploading of documents etc.  
Please contact to Raj. COMP, Jaipur.  
Help-desk Number: 0141-4022688**
14. All the bidders have to mention and provide all required details of the item quoted in the Technical Bid/ Item Details as required in Part-A and Part-B of Section E (iii) which should also include Warranty Period necessarily. The Technical Brochure/Literature will have to be provided in support of this information which can also be cross checked online on company's Website.
15. All the Bidders are instructed to submit the bank details for on-line payments in the Annexure-VII provided at Page No. 37 Please write neatly and enclose a cancelled cheque in support of the details after Annexure-VII

**BID Earnest Money shall be valid for 180 days i.e., 60 days beyond the bid validity period.**

The image shows several handwritten signatures and initials in black ink. There are three distinct signatures: a large, flowing signature on the left, a smaller signature in the middle, and a signature on the right that includes a checkmark. The signatures are written over a white background.

**Section (C)****Bid Data Sheet (BDS)****E-BID FOR THE SUPPLY AND INSTALLATION OF BRANDED FURNITURE ITEMS****(E – TENDER No -1, FY 2022-23)**

1.	Bid Reference	F. No ( )/CDFT/2022-23/397 Dated: 20-08-2022
2.	Date and Time for downloading Bid document	22-08-2022 from 2 P.M.
3.	Last Date and Time of submission of online bids and e-deposit	07-09-2022 up to 4.00 P.M
4.	Date and Time of opening of Online technical bids	08-09-2022 at 12.30 P.M.
5.	Cost of the Bid Document	Rs. 500/- (Enclose it as page number 29) (DD in favour of DEAN CDFT, Jaipur)
6.	Cost of Bid Document for MSME of Rajasthan	Rs. 250/- (Enclose it as page number 29) (DD in favour of DEAN CDFT, Jaipur)
7.	RISL Processing Fees for every bidder	Rs. 500/- (Enclose it as page number 29) (DD in favour of MD RISL, Jaipur)
8.	Bid Earnest Money Fees for every bidder	2% of the estimated value of each item; As given in the 7 <sup>th</sup> column in the list of catalogues (For MSME unit of Rajasthan 0.5%) (Enclose it as page No. 29) (DD in favour of DEAN CDFT, Jaipur)

## **Section (D)**

### **Qualification and Evaluation Criteria**

#### **Eligibility Criteria**

- i. Bidder shall be an Original Manufacturer having valid manufacturing license and/or direct importer holding valid import license; wherein original manufacturer and importer mean as following.
  - a. Original Manufacturer means a person/firm having its own unit that performs all the manufacturing and processing operations needed to produce branded furniture (desired in the Bid) in their appropriate specifications, including processing, blending, formulating, filling, packing, labelling and Quality testing with a valid license issued under the relevant act and rules.
  - b. Importer means a person/firm having a valid license to import products (mentioned in the bid) of the desired specifications/requirements for sale issued by the competent authority.
- ii. Authorized country distributions for Indian operations are permitted to participate subject to providing following documents: -
  - a. All verification documents of original manufacturer and/ or importer whose item is quoted and as required in the bid.
- iii. Authorized Dealer means Firm having Authorization to participate in the bid from original manufacturer/ Importer on its Letter head. This should be issued after Tender start date.
- iv. **Average annual turnover** as defined in companies Act 1956 in the last three financial years shall not be less than **1 crore** for MSME of Rajasthan. For others the average annual turnover in the last three financial years should not be less than **Rupees Two Crore (2 Crore)** For original manufacturer/ Importer and **Rupees One Crore (1 Crore)** for **Authorized distributors**. All the bidders have to submit CA certificate in Annexure-I (Enclose it as Page no. 30)
- v. **All the certificates and licenses should be up to date and renewed/ valid on the date of opening of technical bid.** If the certificates and licenses submitted by the bidder are not valid at the time of opening of bid, the bid will be rejected.
- vi. Bid should not be submitted by the bidder (Whole firm/company) which is declared Debarred/ blacklisted/ banned either by Bid inviting authority or Govt. of Rajasthan or by any other State/central Govt. or else it will be liable for rejection at any stage. **For this bidder shall have to submit a duly notarized affidavit on stamp of Rs. 100/- in Annexure-III at page no. 32)**
- vii. All the provisions of Rajasthan Transparency in Public Procurement Act, 2012, Rajasthan Transparency in Public Procurement Rules, 2013 and GF & AR also will be applicable in this bid.
- viii. The authorized dealer should have to submit MOU executed with competent authority (Not below the rank of Sr. Manager) of OEM listed in approved specifications on a non-judicial stamp paper worth Rs. 50/- for the furniture requires in this e-tender.





**Section (E)**

**Bidding Forms**

**Section E (i) -**

**Technical Bid Submission Sheet**

To  
The Dean  
CDFT, Bassi, Jaipur-303301

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Document, including Addenda No..... (If any).
- (b) We declare that we fulfil all the eligibility and qualification criteria in conformity with the Bidding Document and offer to supply in accordance with the specifications, the delivery schedule and other requirements as specified in the Bid document.
- (c) We have mentioned and provided all required details of the item quoted in the Technical Bid / Item Details as required in Part-A and Part-B of Section E (iii) that also include Warranty Period necessarily. The Technical Brochure Literature have been provided in support of the information which can also be cross checked online on company's Website at www.
- (d) Our Bid shall be valid for a period of **180** days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (e) If our Bid is accepted, we shall submit a Performance Security equivalent to **FIVE Percent** of the value of the items approved in our favour [PSUs shall submit the Performance Security Declaration] for the due performance of the Contract; Within 15 days from the date of order. The performance security will be **TWO Percent for MSME firms**.
- (f) Our firm is not Debarred/Blacklisted/ Restricted by the state Government/ RAJUVAS or the Procuring Entity.
- (g) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed;
- (h) We agree to permit Government of Rajasthan or the Procuring Entity or their representatives to inspect our premises, accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by them;
- (i) We declare that we have complied with and shall continue to comply with the provisions of the Code of Integrity including Conflict of Interest as specified for Bidders in the Rajasthan Transparency in Public Procurement Act, 2012, the Rajasthan Transparency in Public Procurement Rules, 2013 and this Bidding Document during the procurement process and execution of the Contract till completion of all our obligations under the Contract;

Name: \_\_\_\_\_ In the capacity of: \_\_\_\_\_

Date: \_\_\_\_\_ Signed: \_\_\_\_\_

Duly authorised to sign the Bid for and on behalf of: \_\_\_\_\_

Complete Address \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

*[Handwritten signatures]*

Signature of Bidder

**Section E (ii): -**

**Format for Qualification Requirements**

All Bidders are instructed not to fill up the formats in illegible hand writing. **Bidders should submit all the formats given below at Sr. No. 4 to 9 neatly written and duly signed by bidder so as to avoid any misunderstanding.**

I/We (Name)-----  
 -----Designation -----having our Office at ----  
 -----

-----do declare that I/We have read all the conditions of the Bid floated by The Dean, College of Dairy and Food Technology, Bassi, Jaipur for the Supply and Installation of Branded Furniture Items and agree to abide by all the conditions set forth there in.

I/We declare that we are participating in this bid in the capacity of ..... I/We enclose valid Manufacturing License/Import license. The authorization by foreign Principal bearing No. .... Valid up to ..... in support therefore is enclosed with import license.

I/We further declare that the rates offered by us shall remain valid for the entire period of the Bid. I/We have enclosed the following documents as per details given against each: -

Name of Firm	Particulars
Capacity of Bidder (Manufacturer/Importer/ Authorized Distributor etc)	
Total Number of Pages in Bid Submitted	
Total Number of Products Quoted	
Total Bid Earnest Money for all Quoted item	
Name of Authorized Signatory	
Signature Specimen of Authorized Signatory	

Bidder has to fill all the columns given below: -

S. No.	Name of Document	Applicable to bidder or not (Yes/No)	Date of Issue	Date of Renewal	Valid Up to	Bidder should mark it as page number/ Enclosure number (As per direction in the bid document)
1	2	3	4	5	6	7
1.	Bank DD for Processing Fee (Favour of MD, RISL, Jaipur)					29
2.	Bank DD for Bid Application Cost (to Dean, CDFT)					29
3.	Bid Earnest Money Deposit (to Dean, CDFT)					29
4.	<b>GST Registration Certificate</b>					21 Mark as Enclosure - 10 (as Enclosure 10a, 10b, 10c and so on if the certificate has more than one page)
5.	Annual Turnover Certificate <b>(Annexure - I)</b>					30
6.	VAT/ GST clearance Certificate <b>(Annexure - II)</b>					31
7.	Affidavit for not being Black Listed <b>(Annexure - III)</b>					32
8.	Certificate of Non-conviction <b>(Annexure - IV)</b>					33
9.	Board Resolution <b>(Annexure - V)</b>					34
10.	<b>Manufacturing License / and Product permission of quoted items</b>					<b>Mark as Enclosure-1</b> (1a, 1b, 1c and so on if the certificate has more than one page)
11.	Duly Notarised Photocopy of <b>IMPORT License in</b>					<b>Mark as Enclosure-4</b> (4a, 4b, 4c and so

S. No.	Name of Document	Applicable to bidder or not (Yes/No)	Date of Issue	Date of Renewal	Valid Up to	Bidder should mark it as page number/ Enclosure number (As per direction in the bid document)
1	2	3	4	5	6	7
	Form 10 with Form 41, if applicable					on if the certificate has more than one page)
12.	Duly Notarised photocopy of <b>Authorization letter for participation in bid for distributes</b> by Competent Authority					<b>Mark as Enclosure - 2</b> (2a, 2b, 2c and so on if the certificate has more than one page)
13.	Bank Details <b>(Annexure - VII)</b>					37
14.	<b>Competency Certificate</b> issued under price preference rules & Registration Certificate for MSME of Rajasthan from Industries Dept.					<b>Mark as Enclosure - 3</b> (3a, 3b, 3c and so on if the certificate has more than one page)
15.	Bank Guarantee <b>(Annexure - VI)</b>					35-36
16.	<b>License of Sale for Importer</b> issued by Competent Authority duly Notarised					<b>Mark as Enclosure - 5</b> (5a, 5b, 5c and so on if the certificate has more than one page)
17.	<b>Declaration as per RTPP Act</b> on Rs. 100/- STAMP Paper as per Format in Section E(v) Page no. 15					<b>Mark as Enclosure - 6</b> (6a, 6b, 6c and so on if the certificate has more than one page)
18.	The <b>Declaration Form</b> in section "E (ii)" Signed by the Bidder.					Page No. 9, 10, 11 & 12 (This document itself)
19.	<b>TECHNICAL BID /List &amp; DETAILS</b> of Items Quoted given in section "E (iii)" part A					<b>Mark as Enclosure - 7</b> (7a, 7b, 7c and so on if the

 Signature of Bidder

S. No.	Name of Document	Applicable to bidder or not (Yes/No)	Date of Issue	Date of Renewal	Valid Up to	Bidder should mark it as page number/ Enclosure number (As per direction in the bid document)
1	2	3	4	5	6	7
	and B Page no. 13-14					certificate has more than one page)
20.	Printed <b>TECHNICAL Literature / Brochure</b> of Products quoted					<b>Mark as Enclosure - 8</b> (as Enclosure-8a, 8b, 8c and so on if the certificate has more than one page)
21.	BIS Certificate / ISI marked / CE / FDA / Quality Certification etc.					<b>Mark as Enclosure - 9</b> (9a, 9b, 9c and so on if the certificate has more than one page)
22.	<b>License of Sale for Importer</b> issued by Competent Authority duly Notarised					<b>Mark as Enclosure - 5</b> (5a, 5b, 5c and so on if the certificate has more than one page)

Note:

1. If any document doesn't have date of issue or last date of validity, **write Not Applicable (No Appl) in respective columns.**
2. Ensure that the scanned copies of documents are clearly readable & legible.
3. Ensure to mark and highlight the Technical Specification as per Bid Catalogue wherever they are present and mark Catalogue Tender Serial on the Brochure also to indicate the item quoted. Failing to provide complete details in 'Technical Bid/Detail of Items' may result in disqualification of the BID.
4. All the specification points should be present in the literature provided. These **specifications will preferably be matched at official website** of the Company as desirable by the technical committee.
5. Firms may at their own Demonstrate the Equipment in the College during tender period for better understanding of functioning and specifications of the equipment. Firms may also be **asked for demonstration of equipment** if deemed required by the Technical Committee whenever necessary.

**Section E (iii): –**

**TECHNICAL BID / DETAILS of Items Quoted by Bidder**

Note: - This format has to **BE COMPLETELY FILLED AND** provide **on LETTER HEAD necessarily**. Do not write by hand; preferably provide it neatly typed form to avoid misunderstanding.

**It is compulsory for all bidders to fill the List of Items Quoted by Bidders and upload on the E- proc portal otherwise bid will be TREATED CANCELLED AND REJECTED.**

**E (iii) Part- A** of Technical Bid Details

(In SINGLE LETTER)

<b>Name of Firm</b>	
<b>Quoted in the CAPACITY of</b> (Manufacturer / Importer / Authorized Distributor etc.....)	
<b>Total Number of Items / Products quoted</b>	
<b>Tender Sr. No of Items Quoted</b> (In Ascending Order 2, 5, 9, and so on)	
Technical Bid in format at E (iii) Part B, submitted <u>separately</u> for all quoted items <b>(Yes / No)</b>	
Literature / Brochure of ALL the Quoted items enclosed <b>(Yes / No)</b>	
USER Details and Past Supply orders enclosed for rationality / reference <b>(Yes / No)</b>	

Name: \_\_\_\_\_ In the capacity of: \_\_\_\_\_

Date: \_\_\_\_\_ Signed: \_\_\_\_\_

Duly authorised to sign the Bid for and on behalf of: \_\_\_\_\_

Complete Address \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

*sw* 

Signature of Bidder

**E (iii) Part- B TECHNICAL BID for Items QUOTED**  
**(Submit as Separate Sheet on LETTER HEAD for ALL different Items)**

<b>Tender Serial No:</b>  <b>Name of ITEM -</b>  <b>NOTE:</b> Attach all related Brochure / Literature and 1-3 recent supply orders received for the quoted item with copy of BILL and USER Details	<b>Make / Brand:</b>  <b>Model No.:</b>  <b>ISI / BIS or FDA certify:</b> _____ (opt correct one)
<b>Quoted in the capacity of (?):</b> _____ (Manufacturer / Importer/Authorised. Distributor etc.)  <b>Valid Manufacturing / Import License / Authorization certificate:</b> _____ (Yes/No)  <b>Page no. at where License / Authorization certificate is attached:</b> Pg No. _____	
Brochure / Technical Literature of quoted Item provided: _____ (Yes / No)  Brochure / Technical Literature of quoted Item placed on PAGE No.: Pg. ____ to Pg. ____  Website Link of Manufacturer for cross-checking Technical Specs of Item quoted: - www. _____	
<b>Technical Specification Offered by FIRM</b>	<b>Compliance Statement</b>
<b>Specification offered</b>	
Warranty offered = _____ Years	Specs offered by firm are fully/partially in agreement with those required (tick the correct one)
<b>Name and Contact Details of USER</b>	<b>Make &amp; Model</b> (Supplied to the User)
<b>Name 01:</b> Designation: Institute: <b>USER Mobile: +91-</b> <b>User E-mail ID:</b>	<b>Year of Supply / Installation</b>
	<b>Copy of Supply Order enclosed</b> (Yes / No)
<b>Name 02:</b> Designation: Institute: <b>USER Mobile: +91-</b> <b>User E-mail ID:</b>	(On Page No.____)
	(On Page No.____)
<b>Name &amp; Specimen Signature of Officer of the Company (who is authorised to make correspondence with Department)</b>	
<b>Name:</b> .....	
<b>Date:</b> ____/____/20____	<b>Authorised. Signatures:</b> _____ (with Seal)

**Note** - Write NA only for information / document is Not Available

**Section E (iv)**

**Financial/ Price Bid Submission Sheet**

**To,  
The Dean  
CDFT, Bassi, Jaipur-303301**

We, the undersigned, declare that: -

- a) We have examined and have no reservations to the Bidding Document, including Addenda, if any
- b) We offer to supply in conformity with the Bidding Document and in accordance with the specifications, the delivery schedule and other requirements as specified in Bid document.
- c) It will be our responsibility to ensure the viability and sanctity of all clearances/ licenses/ permissions / and Certificates provided in support of our financial and business health and ethics.
- d) (For Distributors) We have submitted "Authorization Certificate" on Original Letter head of the manufacturer/importer and Statement of Period of Warranty has also been authorized to us by the Manufacturer /Importer.
- e) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Name: \_\_\_\_\_

In the capacity of: \_\_\_\_\_

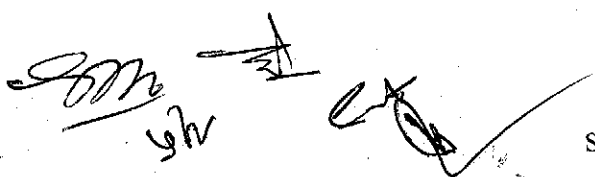
Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Duly authorised to sign the Bid for and on behalf of: \_\_\_\_\_

Complete Address \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_





**Section E (v)**

**Declaration by the Bidder**

**(Under Section 7 and 11 of the Act)**

(On Non-Judicial Stamp of Rs. 100/- duly attested by Notary Public)

In relation to our Bid submitted to *The Dean, College of Dairy and Food Technology, Bassi, Jaipur [procuring entity]* for the supply and installation of branded furniture items in response to their Notice Inviting Bids No F. No ( )/CDFT/2022-23/397 Dated: 20-08-2022 we hereby declare under Section 7 and 11 of the Rajasthan Transparency in Public Procurement Act, 2012, that:

1. We are eligible and possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity; Declaration is given below as per Finance Department order F.1 (8) Vitta/GF&AR/2011 dated 04.02.2013.

**Declaration by the Bidder**

In relation to my/our Bid submitted to Dean, CDFT, Bassi, Jaipur for supply and installation of branded furniture items in response to their Notice Inviting Bids No F. No. ( )/CDFT/2022-23/397 Dated: 20-08-2022 I/we hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that:

- (a) I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
  - (b) 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 or applicable at time of bidding.
  - (c) 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;
  - (d) I/we do not have, and our directors and officers have not 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;
  - (e) I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;
2. We have complied and shall continue to comply with the Code of Integrity as specified in the Rajasthan Transparency in Public Procurement Act, the Rajasthan Transparency in Public Procurement Rules and this Bidding Document, till completion of all our obligations under the Contract; as per Finance Department order F.1(8) Vitta / GF&AR /2011 dated 04.02.2013.
  3. We agree that Grievance Redressed process during procurement process will be as per RTPP Act, 2012 & Rules, 2013 and Finance Department order F.1(8) Vitta/GF&AR/2011 dated 04.02.2013.
  4. We agree that additional condition of contract will be as per Declaration Finance Department Order F.1(8) Vitta/GF&AR/2011 dated 04.02.2013.

Date:

Signature of bidder

Place:

Name:

Address:

Designation:

Signature of Bidder

## Section (F)

### **(i) General Condition of Contract and Contract Forms**

#### **1. General Conditions of Contract**

##### **Submission of Online Bid Forms**

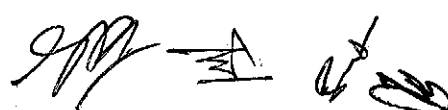
- a. Online Bid super scribed "**Bid for the supply and installation of branded furniture items** shall be submitted in two parts i.e., Technical Bid (Part-I) and Financial/Price Bid (Part-II) to the **Dean College of Dairy and Food Technology, Bassi, Jaipur at PGIVER Campus, N.H.-11 Agra Road, Jamdoli, Jaipur-302031**
- b. **Rates shall be mentioned both in words and figures.** The rates should mention Goods and Services Tax (CGST, SGST & IGST) separately, **including latest AMENDMENTS and as per applicable rules.**
- c. **The Bidder should essentially sign on every page of the Bid document, terms and conditions as a token of his acceptance of all the terms & conditions of the Bid in toto, and submit the same online. Non receipt of the so desired Bid document duly signed by the Bidder shall render such proposals in the Bid to be rejected.**
- d. Bid will be opened online in the presence of such Bidders who choose to be present.
- e. Financial Bids only of those Bidders who qualify in Technical Bid will only be considered for Price Comparison & Finalization of Rates and Firms.
- f. All enclosures/disclosures in the Technical Bid must be PAGE NUMBERED and shall be filled in meticulously with precision and with documentary evidence wherever necessary.
- g. All the required documents / enclosures will have to be uploaded & attached along with Technical Bid (Part-I of the Bid) only. Eligibility for Financial Bid (Part-II of the Bid) will depend on the outcome of documents uploaded / electronically attached to Technical Bid which includes Technical Bid detail, user list and past supply orders.
- h. **Financial Bid (Part-II of the Bid) shall contain only the details of rates offered.** The Bid form must be duly filled as per instructions given on the e-procurement site online only; please do not mention your rates except in the format given on-line at above site. (<http://eproc.rajasthan.gov.in>)
- i. BOQ (Financial bid) giving the rates for various items in individual should be uploaded separately as Part - II here after called. "Financial Bid", which is to be filled online only as per BOQ.
- j. The dates scheduled for Receipt & Opening of Bid are fixed. However, the Dean, College of Dairy and Food Technology, Bassi, Jaipur, Rajasthan reserves the right of postponing the date of opening the Technical or Financial bids or both in the event of any unforeseen circumstances.
- k. If the last date for submission of Bid and opening of Bid happens to be a public holiday, the notified dates shall automatically get postponed to the next working date.
- l. Failure to upload the properly filled and signed Bid (Part-I & II) shall render the Bid invalid.
- m. The Dean, College of Dairy and Food Technology, Bassi, Jaipur, Rajasthan shall not be held responsible for non-receipt of the Bid due to failure in uploading thereof for any reason whatsoever.

- n. In the event of bid being submitted by a firm it must be duly signed by an authorized signatory. In the event of a partnership firm, it must be signed by every partner of the firm or on its behalf by a person holding a power of attorney authorizing him to do so and in the case of company the bid should be executed in the manner laid in the Articles of Association. A letter of resolution must be attached in favour of the authorized signatory. Any change in the Constitution of the Firm/Company shall be notified forthwith by the Bidder to The Dean, College of Dairy and Food Technology (CDFT), Bassi, Jaipur and such change shall not relieve any former member of the Firm/ Company from the liability under the contract. No new partner/ partners shall be accepted in the Firm/ Company by the Bidder/Biding firm in respect of the contract unless he/ they agree to abide by all its terms and conditions and submit to The Dean, College of Dairy and Food Technology (CDFT), Bassi, Jaipur a written agreement to this effect. Receipt or acknowledgement of any partner subsequently accepted as above will bind all of them and will be sufficient to discharge for any of the purposes of the contract.

Partnership firm should attach certificate of registration with registrar of firms.

## 2. OTHER GENERAL CONDITIONS

- i. All correspondence /queries in this connection should be addressed to The Dean, College of Dairy and Food Technology (CDFT), Bassi, Jaipur.
- ii. Direct or indirect canvassing on the part of Bidders or their representative shall disqualify their Bids.
- iii. The **quantity indicated in the catalogues are mere estimates** and are intended to give an idea to the Bidders, so as to enable them in deciding to under-take the responsibilities of making supplies **on most competitive rates** to the CDFT, Bassi keeping in view their manufacturing and supplying capacities. The figures indicated in the catalogue do not constitute any commitment on the part of department to purchase any of the articles in the quantities shown therein against each or in any quantity whatsoever. Institute holds right to increase or decrease the quantity of items in bid without citing any reasons.
- iv. Appropriate category of Bidders as per prevalent/existing rules shall be eligible for Price & purchase preference as per rules.
- v. Any provision not included in this document shall be governed by the relevant rules mentioned in the Rajasthan Transparency in Public Procurement Rules 2013, RTPPP Act, 2012 and GF&AR followed in Rajasthan and time to time amendment in respective rules.
- vi. Any objection against the quantity of the approved item indented i.e., being more or less compared to the proportion of quantity mentioned in the Bid document, will not be entertained and shall not be acceptable as a ground for non-supply.
- vii. The Dean, CDFT will have the right of rejection of all or any of the quotations without giving any reason for the same. The right to conclude parallel rate contracts with another firm for the stores detailed in this catalogue is also reserved by The Dean, College of Dairy and Food Technology, Bassi, Jaipur.
- viii. The Dean, College of Dairy and Food Technology, Bassi, Jaipur can extend the original rate contract, subject to original Terms and Conditions for a period deemed fit by him, but not exceeding three months, for which the Bidder will have to abide.
- ix. The contract for the supply can be repudiated at any time by The Dean, College of Dairy and Food Technology, Bassi, Jaipur if the supplies are not made to his satisfaction after

  
Signature of Bidder

giving an opportunity to the Bidder of being heard and after reasons for repudiation being recorded by him in writing.

- x. **Extra stipulation or any other condition contrary to the above Bid conditions are not acceptable and shall render the Bid liable to rejection.**
- xi. Labelling, Packaging and Taxation should be as per prevailing rules.
- xii. Specific narration of quality, specifications & classification etc. should be written in covering letter Part-1 (Technical Bid) except rates if the Bidder so desires.
- xiii. Bidders must make their own arrangements to obtain import license, if necessary.
- xiv. If a Bidder imposes conditions which are in **addition to or in conflict with the conditions mentioned herein**, his Bid is liable for rejection summarily
- xv. The Dean, College of Dairy and Food Technology, Bassi, Jaipur reserves the right to accept any Bid not necessarily the lowest, reject any Bid without assigning any reasons, accept Bid for all or anyone or more of the articles for which Bidder has submitted quotation or distribute order for items of stores to more than one firm.
- xvi. The Bidder shall furnish the following documents at the time of execution of agreement
  - Notarised copy of Partnership Deed in case of Partnership Firms
  - Registration number and year of registration in case partnership firm is registered with registrar of firms.
  - Address of residence and office telephone numbers in case of Sole Proprietorship
  - Registration issued by Registrar of Companies in case of company.
  - Original document for verification.

### **3. APPROVAL OF FIRMS & SUPPLIES THERE OF**

- i. To the extent possible, no negotiations shall be conducted after the pre-bid stage. Negotiations may, however, be undertaken only with the lowest or most advantageous bidder under the following circumstances-
  - (a) When ring prices have been quoted by the bidders for the subject matter of procurement; or
  - (b) When the rates quoted vary considerably and considered much higher than the prevailing market rates.
- ii. The Bidders, who are declared as L-1 Suppliers for any number of items quoted in the Bid, shall be required to execute necessary AGREEMENT and PERFORMANCE SECURITY within 10 days from the date of LOI/LOA as specified in the Bid terms, for the supply of the furniture for which their offered / negotiated rates have been declared as L-1.
- iii. The Dean College of Dairy and Food Technology, Bassi, Jaipur can take decision regarding dividing Quantities among more than one bidder at the time of award according to Rule 74 of RTPP Rules, 2013.
- iv. Articles rejected by the Institute or by authorized person will have to be replaced by the Bidder at his own cost within the period specified. If however, due to exigencies of government work such replacement either in whole or in part is not considered feasible, The Dean, College of Dairy and Food Technology, Bassi, Jaipur. after giving opportunity to the Bidder of being heard, shall for recorded reasons, be free to recover/ deduct a suitable amount corresponding to the cost of rejected supplies including any other losses from the payments or any other dues to be made to the supplier. His decision in this matter will be final. The defaulting supplier is liable to indemnify COLLEGE OF DAIRY AND FOOD TECHNOLOGY, BASSI, JAIPUR, without any protest or demur, for any losses to him on this account.

- v. Legal proceeding if any arising out of the Bid shall have to be lodged in courts situated in Jaipur City only.
- vi. The Dean, CDFT can relax any of the terms and conditions of the Bid. In case of urgency the Terms & Conditions will be relaxed by **The Dean, College of Dairy and Food Technology (CDFT), Bassi, Jaipur** subject to subsequent confirmation by the Store Purchase Committee in accordance with RPPP Act, 2012 & RPPP Rules, 2013.

#### **4. INSURANCE**

The goods will be delivered FOR at Central store CDFT, Bassi, Jaipur in perfect condition. The supplier, if he so desires, may insure the valuable goods against loss by theft, destruction or damage by fire, flood, exposure to weather or otherwise viz (war, rebellion, riot etc). The insurance charges will be borne by the supplier and the CDFT, Bassi, Jaipur will not be liable to pay or reimburse any such charges incurred by the supplier.

#### **5. PAYMENTS**

- i. Advance payment will not be made.
- ii. Unless otherwise agreed between the parties, payment for the delivery of the stores will be made on submission of bill/s in proper form by the Bidder to the CENTRAL STORES in accordance with the procedure laid down.
- iii. All remittance charges will be borne by the Bidder.
- iv. Payment of those goods which need testing shall be made only when such tests have been carried out and test results received conforming to the prescribed specification.

#### **6. RECOVERIES**

Recoveries of liquidated damages, short supply, breakage, rejected articles shall ordinarily be made from bills. Amount may also be withheld to the extent of short supply, breakage, rejected articles and in case of failure in satisfactory replacement by the supplier along with number of liquidated damages shall be recovered from his dues and Performance security available with the department. In case recovery is not possible recourse will be taken under Rajasthan PDR Act or any other law in force.

#### **7. In the event of any dispute**

arising with the districts regarding the supplies, the decision of The Dean, College of Dairy and Food Technology, Bassi, Jaipur shall be final and binding on both the parties.

#### **8. Filing an Appeal**

If any Bidder is aggrieved that, any decision of the Procuring Entity is in contravention to the provision of the Act or the Rules or the Guidelines issued there under, he may file an appeal to the first or second Appellate Authority, within a period of ten days from the date of such decision, clearly giving the specific ground on which, he feels aggrieved.

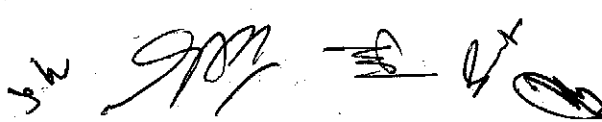
Fee for first appeal shall be Rs. 2500 and for second appeal shall be Rs 10,000.

(a) First Appellate Authority- Comptroller, Rajasthan University of Veterinary and Animal Sciences Bikaner.

(b) Second Appellate Authority- Vice Chancellor, Rajasthan University of Veterinary and Animal Sciences Vet. College Road, Bikaner.

#### **9. Validity of Bids - Bids shall be valid for a Period of 120 days from the date of opening of technical bid.**

#### **10. All the provisions of Rajasthan Transparency in Public Procurement Act, 2012, Rajasthan Transparency in Public Procurement Rules, 2013 and GF & AR will be applicable in this bid.**



## (ii) Special Conditions of Contract

### 1. Documents to be electronically attached / Up-loaded in the Technical Bid

**The Bidder should essentially upload the following attachments/ certificates for the items Bided along with the Bid document here after called "Part - I".**

- (1) Proof of Processing Fees 500 /- paid in favour of **MD RISL, Jaipur**. (Please enclose this document at Page no.29)
- (2) Proof of Bidding Application Cost 500/- paid in favour of The Dean, College of Dairy and Food Technology (CDFT), Bassi, Jaipur. (Please enclose this document at Page no.29)
- (3) Proof of Bid Earnest Money paid in favour of The Dean, College of Dairy and Food Technology (CDFT), Bassi, Jaipur. (Please enclose this document at Page no.29)
- (4) GST Certificate, (Bidder should mark it as Enclosure-10; If the certificate has more than one page, then please mark each page as Enclosure-10a, 10b, 10c and so on at upper right corner)
- (5) Annual Turnover Statement for last three years in Annexure -I (Please enclose this document as Page no.30)
- (6) VAT/GST/ Sales Tax Clearance Certificate up to March, 2022 in Annexure -II (Please enclose this document as Page no. 31)
- (7) Certificate for Clean Record (Non-Conviction Certificate) from the competent authority in Annexure -IV exercising the powers under Drugs and Cosmetics Act, 1940. If not applicable under Drug & Cosmetics Act, 1940 then a non-conviction declaration on a non-judicial stamp of Rs. 100/- duly Notarised shall be submitted. (Please enclose this document as Page no.33)
- (8) Affidavit for not being Black Listed in Annexure -III on non-judicial stamp of Rs. 100/- duly Notarised by notary (Please enclose this document at Page no. 32)
- (9) **Notarised copy** of manufacturing license for the products (Furniture) approved by the licensing authority, mentioning date of approval for products quoted in the Bid. The license & product list both should be renewed and up to date. (Bidder should mark it as Enclosure-1 (if the certificate has more than one page, then please mark each page as Enclosure-1a, 1b, 1c and so on at upper right corner)
- (10) Copy of acknowledgement of EM-II and an affidavit on non-judicial stamp paper in case of MSME of Rajasthan. (Bidder should mark it as Enclosure-3 (if the certificate has more than one page, then please mark each page as Enclosure-3a,3b,3c and so on at upper right corner)
- (11) Duly Notarised photocopy of import license (IEC) for Furniture as applicable along with **authorization by foreign principal bearing number**. (Bidder should mark it as Enclosure-4; If the certificate has more than one page, then please mark each page as Enclosure-4a,4b,4c and so on at upper right corner)
- (12) In case of imported Furniture, license for sale issued by concerning licensing authority duly notarised. (Bidder should mark it as Enclosure-5 (if the certificate has more than one page, then please mark each page as Enclosure-5a, 5b, 5c and so on at upper right corner)
- (13) **AUTHORIZATION LETTER** for participation in bid for **Distributors** issued after tender start date: \_\_\_\_\_ and on letter head of original manufactures/ Importer. Hard copy must also be submitted by post along with DDs. Enclose -2
- (14) The Declaration form in section "E (ii)" Signed by the Bidder. (As given at Page no. 9, 10, 11 and 12)
- (15) The Declaration under RTPPP Act as Format E (v) on Rs. 100 Stamp. (Bidder should mark it as Enclosure-6; If the certificate has more than one page, then please mark each page as Enclosure-6a,6b,6c and so on at upper right corner)

- (16) **TECHNICAL BID / List & DETAILS of all ITEMS Quoted** in Format given in section "E (iii)" **part-A and part-B** as given at **page no. 13-14** and sign it. (Bidder should mark it as Enclosure-7. if the certificate has more than one page, then please mark each page as **Enclosure-7a, 7b, 7c** and so on at upper right corner)
- (17) **PRINTED TECHNICAL BROCHURE /LITERATURE** for the quoted items are **MUST with highlighted specification space** with the Samples for the quoted items wherever required in the catalogue. Samples will be accepted which are properly packed, sealed and labelled. (Bidder should mark it as Enclosure-8; If the certificate has more than one page, then please mark each page as Enclosure-8a, 8b, 8c and so on at upper right corner.
- (18) **PAST user lists, supply orders for rationality and linking of technical brochure to company's WEBSITE** should also be ensured.
- (19) **BIS license duly Notarised** for ISI marked items and other quality certifications which are acquired by the company should be enclosed mandatory. (Bidder should enclose it as enclosure 9) (if the certificate has more than one page, then please mark each page as Enclosure-9a, 9b, 9c and so on at upper right corner)

**Note:**

- a. **All documents must be submitted online. Up-loading un-notarised copies of the above documents will not be considered valid and shall render the proposal to be rejected.**
- b. Documents should be under the name and address of premises where items quoted are actually manufactured.
- c. **The Bidder will be liable for outright rejection if any rates / discounts / special offers are made/ disclosed in the Technical Bid.**

**2. Submission of Financial Bid**

The Bid form duly filled as per BOQ (Financial bid) giving the rates for various items in individual should be uploaded separately as Part - II here after called "Financial Bid".

1. Bid cost, Processing Fees and Bid Earnest Money by way of DD/Banker page. 29) must be submitted separately prior to the date of opening of the Bid.
2. Among indigenous items, ISI marked items would be preferred and non-ISI items will be considered only when ISI category is not available in the participating Bid.

**3. BID EARNEST MONEY**

The Bid Earnest Money shall be **2% of the estimated value of each item as given in the 6<sup>th</sup> column in the list of catalogues (2% of Estimated Value for Bid Earnest Money has been Calculated and given in the 7<sup>th</sup> column)** for each item of Furniture quoted. In lieu of the Bid Earnest Money, a Bid Earnest Money declaration shall be taken from Undertakings and Corporations Autonomous bodies, registered societies, co-operating societies which are owned or controlled or managed by of GoI & GoR. Bid Earnest Money 0.5 % of the estimated value of each item as given in the 7<sup>th</sup> column of catalogue (page 38 to 75) {Bidder should calculate} will be taken from MSME Units of Rajasthan. **The Bid submitted without sufficient Bid Earnest Money will be summarily rejected.** The Bid Earnest Money will be forfeited, if the Bidder withdraws its Bid during Bid validity period or in the case of a successful Bidder, if the Bidder fails within specified time to sign the contract agreement or fails to furnish the Performance security. **Bid Earnest Money shall be valid for 180 days i.e., 60 days beyond the bid validity period.**

- i. The Bid Earnest Money must be submitted in favour of The Dean, College of Dairy and Food Technology (CDFT), Bassi, Jaipur in any of the following forms: -  
Bank Guarantee or Demand draft or Banker's cheque of a scheduled branch should submit after completion of tender process.
- ii. The Bid Earnest Money will be refunded to the Bidders in due course, after completion of tender process.

- iii. It may also be noted that the CDFT, Bassi does not undertake to assist in the procurement of raw material whether imported or controlled as well as restricted and as such the Bidder must offer their rate to supply the specific items from own quota of stock by visualizing the prospect of availability of raw material needed. Any of the above points if taken, as argument for non-supply/ late supply will not be entertained.

#### 4. RATES

Rate must be valid for the entire period of the Bid and must be offered conforming to the following: -

- i. Rates have to be quoted in Indian Rupees only including installation to commissioning. Rates in foreign currency will be rejected, and FOR to Store, CDFT, Bassi, Jaipur.
- ii. Rates must be offered net rate only against the specified packing of the items. The net rate must be inclusive of all charges by way of packing, forwarding, incidental or transit charges including transit insurance and any other levies or duties etc. chargeable on the product. If rates are quoted giving any free goods quantity or cash discounts the same shall not be considered.
- iii. Only GST or other taxes if applicable will be payable over net rate.
- iv. Other statutory increase or decrease shall be agreed upon mutually between The Dean, College of Dairy and Food Technology (CDFT), Bassi, Jaipur and Bidders and revised rates shall be applicable on order received by the contractor on or subsequent to the date of such increase / decrease in government duty.
- v. The rates should be confined as far as possible to the packing units mentioned in the catalogue and different rate for different packing should be avoided. Further only total price should be offered against specified item. In no case the rate should be split up showing the cost of any on the component parts of the specified item. If split price is found, the item may be treated as rejected.
- vi. The rates must be written both in words and figures.
- vii. **Final Price Comparative will be made on basis on unit cost of item inclusive of GST and exclusive of the submitted Extended Warranty Prices.**

#### 5. Comparison of rates of firms outside and those in Rajasthan: -

Comparison of rates of firms outside and those in Rajasthan shall be made as per the direction of Government of Rajasthan.

#### 6. **Guarantee/ Warranty of minimum 5-year period comprehensive is mandatory: -** (On Manufacturer Letter Head)

**In case of Authorized Distributors, a statement of WARRANTY PERIOD offered; have to be provided on the letter head of Original Manufacturer / Importer mentioning that manufacturer/importer also will ensure the warranty of items quoted.** The Bidder shall give guarantee that the goods/ stores/ articles would continue to conform to the description and quality as specified in the catalogue from the date of DELIVERY & INSTALLATION and that notwithstanding the fact that the purchaser may have inspected and / or approved the said goods/ stores / articles. If during the specified period the said goods/ stores/ articles are discovered not to conform to the description and quality as said for/ or have determined, then the decision of the DEAN, CDFT, Bassi, Jaipur 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 said goods/ stores / articles 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 so, replace the goods etc. or such portion thereof as is rejected by the Purchase Officer, otherwise, the Bidder shall pay such damage as may arise by reason of such breach of the condition here in contained. Nothing here in contained shall prejudice any other right of the Purchase Officer in that behalf under this contract or otherwise.

7. In case, any item supplied by the approved firm does not conform to the required standard, the payment thereof, if received by the supplier shall have to be refunded to The Dean,



CDFT, Bassi, Jaipur. The supplier will not have any rightful claim to the payment of cost for substandard supplies which are consumed either in part or whole. It may be noted that supply of goods less in weight and volume than those mentioned on the label of the container is an offence and the same will be dealt in accordance with the existing law and in such case even the contract is liable to be cancelled.

8. **The names & specifications of articles** which are offered should be mentioned against each item of the catalogue.
9. **The approved supplier shall furnish a copy of durability and authenticity test report**, of the branded furniture items which has been supplied along with the bill.
10. **In the case of supply of Imported Item**, the suppliers shall furnish a certificate along with the bill to effect that the firm has completed all the formalities in connection with the import.

**11. CUSTOM/ EXCISE Clearance: -**

The institute has been exempted for Custom/ Excise tax as per DSIR Letter No. TUV/V/ RG-CDE (1167)/2014 dated 19-09-2014. Necessary document required for custom/ Excise exemption could be issued on request by the supplier. Period of Supply has been extended by 7 days for import cases. Any further extensions will only be considered by competent authority only.

**12. DELIVERY OF GOODS**

Delivery of goods shall be given **F.O.R. at The Central Store, CDFT, Bassi, Jaipur** and no cartage or transportation or loading/unloading or insurance charge for the purpose shall be paid.

**13. PERFORMANCE SECURITY**

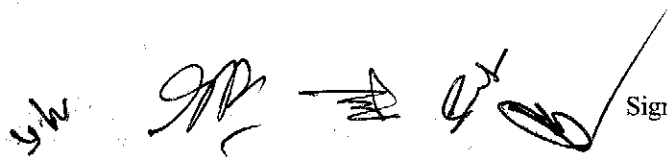
All firms, whose offers are accepted, will have to deposit a Performance security equal to 5% (five percent) of the total value of quantity as per Bid catalogue. The Bid Earnest Money of successful Bidder will be adjusted toward Performance security and balance will be given in one of the following forms only.

- a. Bank Draft or Banker Cheque of a scheduled bank in favour of The Dean, College of Dairy and Food Technology (CDFT), Bassi, Jaipur.
- b. National Saving Certificates and any other script/ furniture under National Saving 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 at the time of submission of Agreement.
- c. Unconditional Bank guarantee/s of a scheduled bank in prescribed format.
- d. FDR of scheduled bank which should be in the name of procuring entity on account of bidder and discharged by the bidder in advance. In this regard the provisions of rule 75 of RTTP Rules, 2013 will be applicable.

Successful Bidders will have to execute an agreement on a Non-Judicial Stamp Paper of Requisite Stamp in the prescribed form with The Dean, College of Dairy and Food Technology (CDFT), Bassi, Jaipur and deposit security for the performance of the contract within 15 days from the date on which the acceptance of the Bid under registered cover is communicated to him or by e-mail whichever is earlier.

The security will be refunded after a period of six months from the date of completion of all contractual obligations including guarantee/warranty, whichever is later. No interest will be paid by the department on the Performance security.

In case of breach of any terms and conditions of the contract or on unsatisfactory performance, the amount of Performance security shall be liable for forfeiture in full or part by DEAN College of Dairy and Food Technology (CDFT), Bassi, JAIPUR and decision of DEAN College of Dairy and Food Technology (CDFT), Bassi, JAIPUR shall be final. If a Bidder fails to deposit the security or to execute the agreement within the period specified, it will be treated as a breach of the terms and conditions of Bid and will result in forfeiture of Bid Earnest Money besides any other action for this default with respect to RTTP Act, 2012 & RTTP Rules, 2013.

 Signature of Bidder

The expenses of completing and stamping the agreement shall be paid by the Bidder who shall furnish to The Dean, College of Dairy and Food Technology (CDFT), Bassi, Jaipur, one executed stamped counter part of the agreement free of charge.

**NOTE:-**Undertakings, Corporations, autonomous bodies, registered societies, co-operative societies which are owned, controlled or Managed by GOI/GOR, need not to furnish amount of Performance security. They would be required to submit a declaration in lieu of performance security.

Firms registered with the Director of Industries, Rajasthan, Jaipur as MSME shall furnish the amount of Performance security @1% of the estimated cost (Contract value) of the items quoted in the Bid.

It is to be noted that earlier years Bid Earnest Money/Performance security, even if lying in this department, shall not be considered towards this contract and therefore Bid Earnest Money/ Performance security should be furnished afresh.

#### 14. Inspection of Premises

The Dean, College of Dairy and Food Technology (CDFT), Bassi, Jaipur Rajasthan or his authorized representative (s) has the right to inspect the factories / premises of those companies who have quoted for the Bid, before accepting the rate quoted by them or before releasing any order (s) or at any point of time during the continuance of the Bid. College of Dairy and Food Technology (CDFT), Bassi, Jaipur Rajasthan has the right to reject the Bid or terminate / cancel the orders issued or not to re-order based on the facts brought out during such inspections.

**15. The Dean, College of Dairy and Food Technology (CDFT), Bassi, Jaipur reserves the right to cancel bid / bid proceedings and reject all bids without assigning any reason.**

#### 16. SUPPLY ORDERS

- i. All the supply orders will be placed on the Bidder's Address with a copy to Manufacturers / Importer located in India (in case of Bidder being Authorized Distributor) by **COLLEGE OF DAIRY AND FOOD TECHNOLOGY (CDFT), BASSI, JAIPUR** through registered post and /or email and the date of email /or registry at the post office whichever is earlier will be treated as the date for calculating the period of execution of supplies. The supplying firms will execute all orders within the stipulated period as mentioned below.
- ii. The indigenous suppliers should execute supplies placed for items within **21 days** from date of Registered post /or E-mailing of the supply order. The Importer should execute supplies for placed items within **30 days** from date of Registered post /or E-mailing of the supply order. Liquidated damages will be recovered for the days in excess of period prescribed for supply. Material delivered **FOR Store** should be accompanied with a copy of durability and authenticity test report for the furniture items to be supplied. Dates can be extended only under emergency situations as decided by institute.
- iii. The Bidder / approved supplier **shall not assign or sublet his contract** or any part thereof to any other agency.
- iv. Every product supplied should be of good quality conforming to the specifications approved. Supplies of goods less in weight and volume or any other specification than those mentioned on the label of the container / packing is an offence and shall be dealt with under the provisions of the Drugs and Cosmetic Act & Other existing law.
- v. **The supplies and installation of branded furniture items will be considered to be complete only upon receipt of the installation / test reports of the products supplied.** The supplier will not have any rightful claim to the payment of cost for supplies pending receipt of durability and authenticity test report. Products that do not meet quality requirements shall render the relevant batches liable to be rejected. Any

complaint communicated to the supplier regarding the quality of the product supplied shall have to be attended by the supplying firm within a period of 15 days from the receipt of the letter.

- vi. If the products do not conform to statutory standards, the entire stock will have to be taken back by the Bidder within a period of 15 days from the receipt of the letter/ relevant communication, at the expense of the Bidder / approved supplier and shall be liable for relevant action under the existing laws. In such cases the defaulting supplier is liable to indemnify **THE DEAN, COLLEGE OF DAIRY AND FOOD TECHNOLOGY (CDFT), BASSI, JAIPUR** without any protest or demur, for any losses borne by him.
- vii. In the event of non-supply or short supply for valid reason / hindrances beyond the control, the Bidder (supplier to whom order has been placed) shall have to apprise, The Dean, College of Dairy and Food Technology (CDFT), Bassi, Jaipur about the same in writing, at-least 15 days prior to the expiry of the stipulated supply period and seek permission for extension of supply period. **The Dean College of Dairy and Food Technology (CDFT), Bassi, Jaipur Rajasthan shall have the discretion to permit extension in the stipulated period of supplies with or without Liquidated Damages.**
- viii. In the event of failure of supplies or short supplies within the permissible supply period, and due approval of extension in the supply period has not been sought, **the relevant supply order shall automatically stand cancelled up to the extent of non-supply or short supply.** The Dean College of Dairy and Food Technology (CDFT), Bassi, Jaipur shall have the right and discretion to transfer the supply order as per provision of Rule 74 of the RTPP Rules, 2013 or resort to purchase at the risk & cost of bidder from other quoting firms available in the list of participating Bidders, in quantities up to the extent of non-supply or short supply or from any other sources or open market on the rates offered by them / prevalent market rates. **Any extra expenses or difference in cost on this account shall be recovered from the due payments or Performance security of the defaulting Bidder** and the defaulting supplier is liable to indemnify THE DEAN, COLLEGE OF DAIRY AND FOOD TECHNOLOGY (CDFT), BASSI, JAIPUR, without any protest or demur, for any losses borne by him.
- ix. Conditions such as **“non-availability of raw material”** or **“Escalation in the prices of raw material”** etc. put forth to justify the non-supplies or short supplies of the products approved, during or at any point of time of the contractual period, will not be considered and failure of supplying the indented product will be taken as wilful refusal to supply. **The Dean, College of Dairy and Food Technology (CDFT), Bassi, Jaipur shall have all powers to recover any losses on this account from any payments due to be made to the firm and /or forfeit the Performance security and terminate the contract along with black listing the firm.**
- x. In the event of non-supply/short-supply, an amount of 10% of the cost of the items non-supplied/short-supplied or these items purchases from market at contractor's risk and cost difference amount shall be deducted from the due payment or performance security.

#### 17. LIQUIDATED DAMAGES.

- i. 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 supplies within the stipulated period on receipt of the supply order from the Purchase Officer.
- ii. In case of extension in the delivery period with liquidated damages, the recovery shall be made on the basis of following percentage of value of Stores pending to be supplied –  
➤ **Delay up to ¼ period of the prescribed Delivery period – 2.5%**

- Delay exceeding  $\frac{1}{4}$  but not exceeding  $\frac{1}{2}$  of the prescribed delivery period - 5%
- Delay exceeding  $\frac{1}{2}$  but not exceeding  $\frac{3}{4}$  of the prescribed delivery period - 7.5%
- Delay exceeding  $\frac{3}{4}$  but is not exceeding the period equal to the prescribed delivery period - 10%

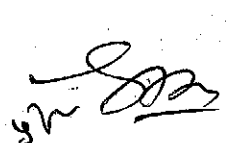
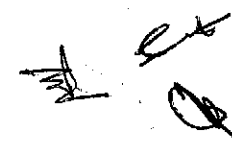

**Note:** - Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day.

- iii. The maximum number of liquidated damages shall be 10%. **Delay in supplies exceeding the period equal to the prescribed delivery period shall render the supply order cancelled and any supplies made beyond this period shall be the sole risk of the approved supplier. DEAN COLLEGE OF DAIRY AND FOOD TECHNOLOGY (CDFT), BASSI, JAIPUR RAJASTHAN shall not be liable for any payments whatsoever on this account.**

#### 18. QUALITY ASSURANCE

- i. All supplies of furniture delivered to the Central Store, shall essentially be accompanied with Q.C. OK Report.
- ii. The decision of The Dean, College of Dairy and Food Technology (CDFT), Bassi, Jaipur, Rajasthan as regards ascertaining the quality of the stores shall be final and binding upon the Bidder.
- iii. The Bidder shall be responsible for proper packing and delivery of the material to the consignee. Any loss, damage or breakage, leakage or shortage observed on receipt of supplies and reported by the in-charge of the Store, it will be the responsibility of the supplier who shall be required to make good the loss within 15 days from the date of information sent by the In-charge of the Store. No extra cost on such account shall be admissible. **Failure to make good the above losses shall be liable for deduction of the corresponding amount from bills which shall be final and binding.**
- iv. Bidders shall be required to provide printed descriptive literature of the approved Furniture supplied to the districts, in sufficient number for distribution to the veterinary institutions for their reference.

I / We have read the above terms and conditions and I / we agree to abide by the same

   Signature of Bidder

### (iii) Contract Forms

#### Agreement

*(To be executed on a non-judicial stamp as per directions of the Government  
if the bidder is declared successful – is Value wise @ Rs 500 or more)*

An agreement made this \_\_\_\_\_ day of \_\_\_\_\_ between \_\_\_\_\_ (hereinafter called "the Supplier"), which expression shall, where the context so admits, be deemed to include his heirs successors, executors and administrators of the one part and The Dean, College of Dairy and Food Technology (CDFT), Bassi, Jaipur [*name of the Procuring Entity*] (hereinafter called "the Procuring Entity") which expression shall, where the context so admits, be deemed to include his successors in office and assigns) of the other part.

WHEREAS the Procuring Entity invited Bids for certain Goods and Related Services, viz., the supply and installation of branded furniture items and has accepted a Bid by the Supplier for the supply of those Goods and Related Services for the sum of \_\_\_\_\_ (amount in figures and words) (herein after "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract referred to.

1. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

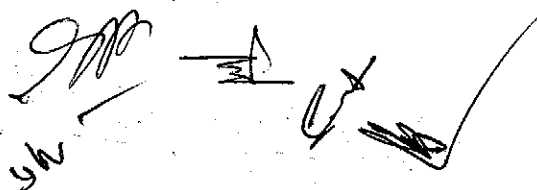
- (a) The Procuring Entity's Notification to the Supplier of Award of Contract;
- (b) The Bid Submission Sheet and the Price Schedules including negotiated Price, if any, submitted by the Supplier;
- (c) The Special Conditions of Contract;
- (d) The General Conditions of Contract;
- (e) The Schedule of Supply;
- (f) Instructions to Bidders;
- (g) The Notice Inviting Bids;
- (h) \_\_\_\_\_

In the event of any discrepancy or inconsistency within the Contract documents, the documents shall prevail in the order listed above.

2. In consideration of the payments to be made by the Procuring Entity to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Procuring Entity to provide the Goods and Related Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

**Signature of Bidder**

**(With seal)**



Signature of Bidder

**Bidder should enclose his Proof of Bidding Document Cost of Rupees Five Hundred at this Page, Page no. .... (Copy of Demand Draft in favour of Dean, CDFT, Bassi, Jaipur.) .....**

**Bidder should enclose his Proof of Processing Fees Rupees Five Hundred only at this Page, Page no. .... (Copy of Demand Draft, in favour of MD, RISL Jaipur) .....**

**Bidder should enclose his Proof of Bid Earnest Money at this Page, Page no. .... (Copy of Demand Draft in favour of Dean, CDFT, Bassi, Jaipur.)**

**Annexure – I****ANNUAL TURN OVER STATEMENT**

The Annual Turnover of M/s ..... for the past Three Years are given below and certified that the statement is true and correct.

S. No.	YEARS	TURNOVER [RUPEES IN LAKHS]
1.	2019-20	
2.	2020-21	
3.	2021-22	
	<b>Total</b>	

**Average** Turnover per Annum Rs..... Lakhs.

**OR**

Certified that the audit of accounts of the year 2021-22 has not been completed, hence figures of last three years from 2018-19 to 2020-21 are being given as per audited accounts: -

S. No.	YEARS	TURNOVER [RUPEES IN LAKHS]
1.	2018-19	
2.	2019-20	
3.	2020-21	
	<b>Total</b>	

**Average** Turnover per Annum Rs..... Lakhs.

Signature of Auditor/ Chartered Accountant

[Name & Seal of Signatory]

Date:

**Annexure - II**

**VAT/GST Clearance Certificate**

TCC Number: .....

Date: .....

This is certified that M/s.....


(Firm name with official address) Registration No. (TIN)..... GST No.....has no tax liability outstanding and above has paid current tax up to the month of March, 2022 / Firm has submitted its VAT returns up to the month of March, 2022 and paid tax accordingly.

Signature

Name:

Designation:

Location:

  
Signature of Bidder



**UNDERTAKING**

**(On non-judicial stamp paper on Rs 100/- and duly Notarised by Notary Public)**

I, \_\_\_\_\_ Prop/ Partner/ Director  
of M/S \_\_\_\_\_  
do hereby declare that:

1. I have read the terms and conditions of the Bid and I agree to abide by these terms and conditions and other guidelines issued in this regard.
2. I have enclosed all additional undertakings and / or certificates as required, as per Bid conditions. The information given by me in this tender form is true and correct to the best of my knowledge and belief and the rates quoted are not higher than the rates quoted to other Govt. / Semi Govt. / Autonomous / Public Sector Hospitals / Institutions / Organisations in the same financial year.
3. I have not been deregistered or black listed by any govt. /autonomous institution, hospital or body in India for an item which is being quoted here by me in this Bid or for participating in bid altogether.

**Signature of Bidder**

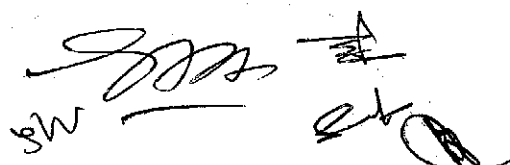
**Annexure - IV**

**NON-CONVICTION CERTIFICATE**

(On non-judicial stamp paper on Rs 100/- and duly Notarised by Notary Public)

This is to certify that our firm M/s..... (Name of firm with official address) having License Nos..... granted on (date.....) valid up to (date.....) has not been convicted by any of the state government or central government organization during the last five years.

Signature of Bidder

 SW  
Signature of Bidder

**Annexure - V**

**Board Resolutions**

M/s \_\_\_\_\_ (To be submitted by each consortium member and Parent company)

COPY OF BOARD MEETING HELD ON ----- AT -----  
-----

The Board, after discussion, at the duly convened Meeting on ....., with the consent of all the Directors present and in compliance of the provisions of the Companies Act, 1956, passed the following Resolution:

RESOLVED THAT approval of the Board be and is hereby accorded to participate in for the **“Open Bid for supply and installation of branded furniture items for College of Dairy and Food Technology (CDFT), Bassi, Jaipur,** and Mr./ Ms. \_\_\_\_\_, is hereby authorized to execute the Consortium Agreement or any other document/ paper related to Bid.

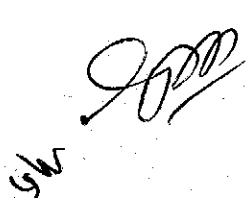
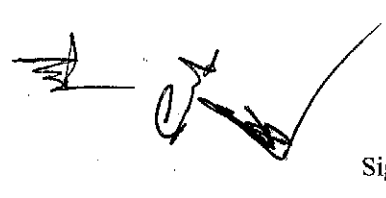
FURTHER RESOLVED THAT pursuant to the provisions of the Companies Act, 1956 and as permitted under the Memorandum and Articles of Association of the Company, approval of the Board, be and is hereby accorded to invest for the **“Bid for supply and installation of branded furniture items” for College of Dairy and Food Technology (CDFT), Bassi, Jaipur.**

(Director)

Certified true copy by Company Secretary/ Managing Director/ Director (Signature, Name and Stamp of Company Secretary/ Managing Director/Director)

1. This certified true copy should be submitted on the letterhead of the Company, signed by the Company Secretary/ Managing Director/Director.
2. The contents of the format may be suitably re-worded indicating the identity of the entity passing the resolution.

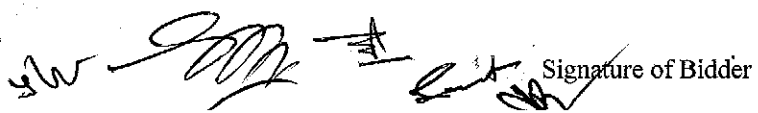
**Note: - Companies/firms may submit above certificate regarding Board Resolution in different format also which should clearly indicate that the company has passed resolution for participating in the bid (Specific or general)**

**FORM OF BANK GUARANTEE (For Bid Security/Performance Security)****(Only for those Applicable)**

**COLLEGE OF DAIRY AND FOOD TECHNOLOGY (CDFT), BASSI, N.H. -21 AGRA ROAD, JAMDOLI, JAIPUR-303301** Whereas the Dean, (hereinafter called the "DEAN CDFT") having entered into an Agreement No..... dated..... with M/s ..... willing to submit Performance Security (hereinafter called the "Supplier") for Supply of here-in-after called "the said Agreement" under which the Supplier(s) M/s ..... have applied to furnish Bank Guarantee to make up the full Security Deposit/ performance.

1. In consideration of the DEAN having made such a stipulation in agreement. We..... (Indicate the name of the Bank) here-in-after referred to as "the Bank" at CDFT, Jaipur the request of M/s..... Supplier(s) do hereby undertake to pay to the DEAN amount not exceeding Rs..... (Rupees..... only) on demand by DEAN CDFT, Jaipur.
2. We ..... (Indicate the name of Bank), do hereby undertake to pay Rs....., without any demur or delay, merely on a demand from the DEAN, CDFT, Jaipur any such demand made on the bank by the DEAN, CDFT shall be conclusive and payable by the Bank under this guarantee. The Bank Guarantee shall be completely at the disposal of the DEAN, CDFT and We ..... (indicate the name of Bank), bound ourselves with all directions given by DEAN regarding this Bank Guarantee However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. .... (Rupees ..... only).
3. We ..... (Indicate the name of Bank), undertake to pay to the DEAN, CDFT any money. so demanded notwithstanding any dispute or disputes raised by the Supplier(s) in any suit or proceeding pending before any Court or Tribunal or Arbitrator etc. relating thereto, our liability under these presents being absolute, unequivocal and unconditional.
4. We ..... (indicate the name of Bank), further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of said Agreement and that it shall continue to be enforceable till all the dues of the DEAN, CDFT under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till the Government certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said supplier and accordingly discharges this guarantee.
5. We ..... (indicate the name of Bank), further agree with the DEAN, CDFT that the DEAN, CDFT shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time to performance by the said Supplier(s) from time to time or to postpone for any time or from to time any of the powers exercisable by the DEAN, CDFT against the said supplier forbear or enforce any of the terms and conditions relating to the said Agreement and forbear or enforce any of the terms and condition relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Supplier(s) or for any forbearance act or omission on the part of the DEAN, CDFT or any indulgence by the DEAN to the said Supplied(s) or by any such matter or thing whatsoever which would but for this provision, have effect of so relieving us.
6. The liability of us ..... (Indicate the name of Bank), under this guarantee will not be discharged due to the change in the constitution of the Bank or the Supplier.

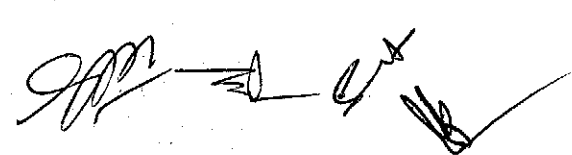
 Signature of Bidder

7. We ..... (Indicate the name of Bank), lastly undertake not to revoke this guarantee except with the previous consent of the DEAN, CDFT in writing.
8. This Performance Guarantee shall remain valid and in full effect, until it is decided to be discharged by the DEAN. Notwithstanding anything mentioned above. Our liability against this guarantee is restricted to Rs..... (Rupees ..... only).
9. It shall not be necessary for the DEAN, CDFT to proceed against the Supplier before proceeding against the Bank and the guarantee herein contained shall be enforceable against the Bank notwithstanding any security which the DEAN, CDFT may have obtained or obtain from the Supplier.
10. The Bank Guarantee shall be payable at the Jaipur. If the last date of expiry of the Bank Guarantee happens to be a holiday of the Bank, the Bank Guarantee shall expiry on the close of the next working day.

Dated .....day of.....

Signature & Designation  For and on behalf of the Bank (indicate the Bank)	
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Note: - Format should be filled / amended for Bid Security/Performance Security as applicable.

ghw  


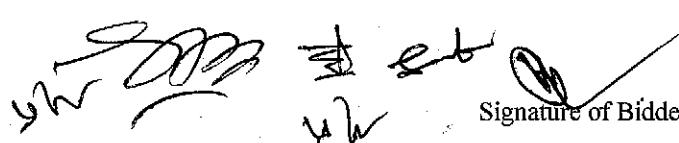
**Annexure - VII**

All the Bidders are instructed to submit following information required for on-line payments. Please, write neatly and enclose photocopy of the Bank Passbook as well as a cancelled cheque in support of the details.

**Format for Bank Details**


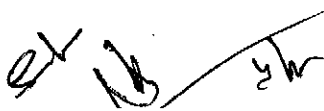
(Details of Third Party for Online Payment)

<b>Name of the Firm / Company</b>	
<b>Address</b>	
<b>Name of the Bank</b>	
<b>Branch Address of the Bank</b>	
<b>IFSC Code of the Bank</b>	
<b>Bank Account Number</b>	
<b>Photocopy of <u>Bank PASSBOOK</u> and a <u>Cancelled Cheque</u></b>	_____ (enclosed Yes / No)
<b>GST Regd. No.</b>	
<b>PAN Number</b>	
<b>Aadhar No. of Authorized Person</b>	
<b>Mobile No. of Authorized Person</b>	+91 - _____
<b>E-mail ID</b>	
Above details are correct and Copy of BANK PASSBOOK and a CANCELLED CHEQUE of same Bank Account is Enclosed	
<b>Authorized Signature (with Seal)</b>	

  
 Signature of Bidder

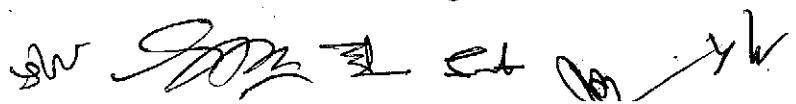
**LIST OF BRANDED FURNITURE ITEMS**

S. No.	Specification of Item	Qty
1	<p><b>Executive Table [Size: (W) 2000mm x (D) 950mm x (H) 760mm]</b>  <b>(Make: - Godrej/ Wipro/ Durian/ Maple Moulding)</b>            Providing &amp; fixing office table of overall 2000(w) x 950(d) x 750(h) mm. Table top 25 mm thick prelaminated mdf board of well know goods. Quality MDF supplier like action tesa, greenlam, merino bajaj, dura tuff, sundek with edges covered by 2 mm thick PVC rehau make edge bending pasted by hot-pressed method by pvc edge bending machine with jowat brand glue. Gable ends and modesty panel made up of 18mm thick prelaminated mdf board of well know good quality MDF supplier like action tesa, greenlam, merino, bajaj, dura tuff, sundek with edges covered withg 0.8 mm thick PVC rehau make edge bending paste by hot pressed method by PVC edge bending machine with jowat brand glue. The desk has slender curves and a stylish geometric pattern that flows from end to end. Coupled with the desk is a movable runner and pedestal in which storage space is in abundance for stowing away your important files and folders. The side runner size: - 3 drawer pedestal size 1400 x 400 x 660 mm (2 drawer 1 filing drawer) in prelaminated MDF board of well know good quality MDF supplier like action tesa, greenlam, merino, bajaj, dura tuff, sundek with edges covered by 0.80 mm thick. The unit comes up with two openable shutters, a keyboard tray and one open shelf for CPU. Also, it has provision of movable castors            The product shall be from ISO 9001:2015, ISO 14001:2015, OHSAS 45001:2018, AIOTA, ISO-21015:2007 Certificate. Complete as per specification mentioned above under the guidance and approval of project architect/consultant &amp; engineer In-charge.</p>	1
2	<p><b>Executive Chair</b>  <b>(Make: - Godrej/ Wipro/ Durian/ Maple Moulding)</b>            Size: - (W) 640mm X (D) 670mm X (H) 1350mm, back height- 815mm, seat depth- 500mm, max seat height- 540mm, mini 440mm seat height.            Providing &amp; fixing ergonomically, comfortable and aesthetically design high back chair. The seat and back made of hot-pressed moulded Ply and Urethane foam upholstered (Foam density 40kg/m3) in seat and 32 kg/m3 in back with Leatherette tapestry. The seat to be made with 12 mm thick hot pressed BWR plywood (IS grade - 303) upholstered with Polyurethane foam and mesh fabric over it. Boasting of high-density moulded foam seat and breathable mesh backrest, it offers conforming comfort. The adjustable armrest and adjustable lumbar support work to improve posture. Find your optimum position with a height-adjustable seat as well as a Self-weight Multi-Locking Mechanism. A 5-star chrome base ensures stability for years while the 55mm smooth castors provide ease of movement.            The product shall be from ISO 9001:2015, ISO 14001:2015, OHSAS 45001:2018, AIOTA, ISO-21015:2007 Certificate. Complete as per specification mentioned above under the guidance and approval of project architect/consultant &amp; engineer In-charge.</p>	1
3	<p><b>Three-seater sofa</b>  <b>(Make: - Godrej/ Wipro/ Durian/ Maple Moulding)</b>            Size: - (w)1760mm x (d)720mm x (h)845mm.            Sofa-providing and placing sofa inner frame, crafted from kiln-dried solid wood, its sleek frame is finished in a rich brown polish with split panel seating. The Premium Leatherette Upholstery is Neatly Stitched on High-Density Foam to Provide Medium to Firm Cushioning for A Better Posture. The Leatherette Upholstery Is Stain and Fade Resistant and Anti-Peel. it should be Kids and Pet Friendly. It should have Plush Cushions, Strong Legs. The seat cushion is made of multi layered foam of density 40D.            The product shall be from ISO 9001:2015, ISO 14001:2015, OHSAS 45001:2018, AIOTA, ISO-21015:2007 certificate. Complete as per specification mentioned above under the guidance and approval of project architect/ consultant &amp; engineer in-charge.</p>	1
4	<p><b>Sofa Two-seater</b></p>	2

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GDFT – The supply and installation of branded furniture items 2022-23

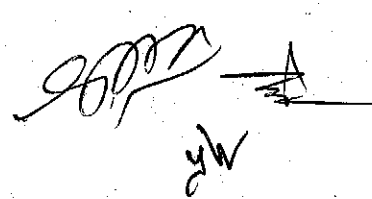
	<p>(Make: - Godrej/ Wipro/ Durian/ Maple Moulding)</p> <p>Overall size: - (W)1200mm X (D)720mm X (H)845mm</p> <p>Sofa-Providing and placing sofa inner frame, Crafted from Kiln-Dried Solid Wood, Its Sleek Frame Is Finished in a Rich Brown Polish with Split Panel Seating. The Premium Leatherette Upholstery is Neatly Stitched on High-Density Foam to Provide Medium to Firm Cushioning for A Better Posture. The Leatherette Upholstery Is Stain and Fade Resistant and Anti-Peel. it should be Kids and Pet Friendly. It should have Plush Cushions, Strong Legs. The seat cushion is made of multi layered foam of density 40D.</p> <p>The product shall be from ISO 9001:2015, ISO 14001:2015, OHSAS 45001:2018, AIOTA, ISO-21015:2007 Certificate. Complete as per specification mentioned above under the guidance and approval of project architect/consultant &amp; engineer In-charge.</p>	
5	<p><b>Centre table (Size 3' x 1.5')</b></p> <p>(Make: - Godrej/ Wipro/ Durian/ Maple Moulding)</p> <p>Size: - (L)1195mm X (W)650mm X (H)450mm</p> <p>Providing and fixing Centre made using premium engineered wood 18mm thick prelaminated MDF board of well-known good quality MDF supplier like Action tesa, Greenlam, Merino, Bajaj, Dura tuff, Sundek with edges covered with 0.8mm thick PVC Rehau make edge bending paste by hot pressed method by PVC edge bending machine with Jowat brand glue or tempered glass the table is an elegant solution for your living room to be placed in front or on the side of your sofa set. The table top is made using 8mm toughened glass for everyday use. The table has clear toughed glass with edges should be half round and polished. All under structure made up of the table top sits comfortably on the frame which has a central open frosted glass shelf to store your newspapers, books, and magazines. The product shall be from ISO 9001:2015, ISO 14001:2015, OHSAS 45001:2018, AIOTA, ISO-21015:2007 Certificate. Complete as per specification mentioned above under the guidance and approval of project architect/consultant &amp; engineer In-charge.</p>	1
6	<p><b>Storage Unit</b></p> <p>(Make: - Godrej/ Wipro/ Durian/ Maple Moulding)</p> <p>Supplying and placing in position of storage unit of model CLINT approved make of Durian/Godrej/ Maple Moulding as per photograph. This storage of size: - (L)2800mm X (D)450mm X (H) 800/1800mm is designed with superb quality. The Unit is purposed from engineered wood and finished in a duet of colors. The cabinet boast of vertically stacked shelves to keep your files and documents safe and dust free. The Clint office series comprises of a selection of desks, file cabinets, sideboards and multipurpose office storage units for a complete office setup. The unit comprises with top, sides, bottom, back, shutters and having equally divided shelves. The storage unit shall be made of 18mm thick prelaminated particle board with 9mm thick back panel made of prelaminated particle board. The unit with height-1800mm having glass framed from 4 sides shutters. The unit comes up with handles and locking arrangements. The product shall be from ISO 9001:2015, ISO 14001:2015, OHSAS 45001:2018, ISO 50001:2018, BIFMA, Indian Green Building Council (IGBC), AIOTA, GREEN GUARD Compliance, FSC Certificate, SEDEX Certificate, ISO 21015:2007, SEFA Certificate, I Mark Certificate. Complete as per specification mentioned above &amp; image under the guidance and approval of project architect/consultant &amp; engineer in charge.</p>	1
7	<p><b>Revolving Chair</b></p> <p>(Make: - Godrej/ Wipro/ Durian/ Maple Moulding)</p> <p>Size: - (W)660mm X (D)525mm X (H)995mm, Back Height-535mm, max seat height- 490mm, mini seat height- 410mm.</p> <p>Providing &amp; fixing ergonomically, comfortable and aesthetically design, 360 degrees revolving medium back chairs. The chair shall be ergonomically design contour lumbar back design made of 12mm thick BWR plywood (IS Grade - 303 for seat and back) upholstered with leatherette and moulded Urethane foam density 40kg/m3. Exhibiting a mesmerizing all-black look, features such as the Pneumatic Height Lift along with Tilt Tension Control &amp; Centre Tilt single locking mechanism, lets you adjust the chair to your personalized comfort. Arms are made of Polyurethane. The sturdy nylon base provides the perfect foundation for</p>	10





CDFT – The supply and installation of branded furniture items 2022-23

	<p>the chair and the 360-degree swivel and 55mm castor wheels provide easy noise-free movement.</p> <p>The product shall be from ISO 9001:2015, ISO 14001:2015, OHSAS 45001:2018, AIOTA, ISO-21015:2007 Certificate. Complete as per specification mentioned above under the guidance and approval of project architect/consultant &amp; engineer In-charge.</p>	
8	<p><b>Student Desk (2-seater)</b> (Make: - Godrej/ Wipro/ Durian/ Maple Moulding) Size: - (L) 1500mm X (D) 400mm X (H) 760mm Providing &amp; fixing in position of student bench. The student bench is knock down construction in nature. The bench Seat and Back made of 18mm thick prelaminated Particle Board with PVC edge banding. The under structure shall be made of Mild Steel Frame material. All steel components are pre-treated with anti-rust treatment and duly powder coated minimum 50 microns as per approved shades.</p> <p>The product shall be from ISO 9001:2015, ISO 14001:2015, OHSAS 45001:2018, AIOTA, ISO-21015:2007 Certificate. Complete as per specification mentioned above under the guidance and approval of project architect/ consultant &amp; engineer In-charge.</p>	40
9	<p><b>Visitor chair - I</b> (Make: - Godrej/ Wipro/ Durian/ Maple Moulding) Size: - (W)605mm X (D)575mm X (H) 1010mm, back height- 550mm, seat depth- 500mm, max seat height- 470mm.</p> <p>Providing &amp; fixing medium back visitor chair ergonomically designed made with 12 mm thick hot pressed BWR plywood (IS grade - 303) upholstered with Polyurethane foam and mesh fabric over it. Boasting of high-density moulded foam seat and breathable mesh backrest, it offers conforming comfort. Boasting A Moulded Foam Seat and Breathable Mesh Backrest, It Offers Conforming Comfort. The Adjustable Lumbar Support Along with The Sturdy Armrests Provide Ergonomic Comfort for Improved Posture Throughout the Workday. The Chrome Cantilever Base Provides Extraordinary Support for Easy Seating.</p> <p>The product shall be ISO 9001:2015, ISO 14001:2015, OHSAS 45001:2018, AIOTA, ISO-21015:2007 Certificate. Complete as per specification mentioned above under the guidance and approval of project architect/consultant &amp; engineer In-charge.</p>	10
10	<p><b>Visitor Chair-II</b> (Make: - Godrej/ Wipro/ Durian/ Maple Moulding) Size: - (W)520mm X (D) 470mm X (H) 930mm Providing and fixing of ergonomically, comfortable and aesthetically design chairs, Seat and back of the chair is upholstered with Fabric and cut foam on 12mm thick BWP Plywood. The chair shall have deep cushioned back and seat conform to body contours for proper alignment, posture and all-day comfort. Fixed Armrest and armrest are Padded with foam for extra comfort for your hand while relaxing. 5% post - consumer recycled content. 30% total recycled content. The bottom frame is made of CRCA pipe DIA 25mm x 2mm thick powder coated and cantilever shape.</p> <p>The product shall be from ISO 9001:2015, ISO 14001:2015, OHSAS 45001:2018, AIOTA, ISO-21015:2007 Certificate. Complete as per specification mentioned above under the guidance and approval of project architect/consultant &amp; engineer In-charge.</p>	20
<b>Total Approximate Cost including GST</b>		<b>15.00/- Lakh</b>


  
 Signature of Bidder

Tender Inviting Authority: THE DEAN, COLLEGE OF DAIRY AND FOOD TECHNOLOGY, BASSI, JAIPUR

Name of Work: CDFT- Supply and Installation of Branded furniture Items 2022-23

Contract No: < F. No. ( )/CDFT/2022-23/397 >




Name of the Bidder/ Bidding Firm / Company :

**PRICE SCHEDULE**

Sl. No.	Item Description	Qty	UNIT RATE IN	GST Amount in INR	TOTAL UNIT RATE With Taxes	TOTAL Value With Taxes in Rs.	TOTAL Value With Taxes in Words
			Figures to be entered by the Bidder in Rs. P	Rs. P	Rs. P		
			4	5	6	7	8
1	Executive Table [Size: (W) 2000mm x (D) 950mm x (H) 760mm]	1			0.00	0.00	
2	Executive Chair Size: - (W) 640mm X (D) 670mm X (H) 1350mm	1			0.00	0.00	
3	Three-seater sofa Size: - (w)1760mm x (d)720mm x (h)845mm	1			0.00	0.00	
4	Sofa Two-seater size: - (W)1200mm X (D)720mm X (H)845mm	2			0.00	0.00	

*[Handwritten signature]*

5	Centre table (Size 3' x 1.5') Size: - (L) 1195mm X (W) 650mm X (H) 450mm	1			0.00	0.00	
6	Storage Unit size: - (L) 2800mm X (D) 450mm X (H) 800/1800mm	1			0.00	0.00	
7	Revolving Chair Size: - (W) 660mm X (D) 525mm X (H) 995mm, Back Height-535mm,	10			0.00	0.00	
8	Student Desk (2-seater) Size: - (L) 1500mm X (D) 400mm X (H) 760mm	40			0.00	0.00	
9	Visitor chair - I Size: - (W) 605mm X (D) 575mm X (H) 1010mm, back height- 550mm	10			0.00	0.00	
10	Visitor Chair-II Size: - (W) 520mm X (D) 470mm X (H) 930mm	20			0.00	0.00	
<b>Total</b>							

Signature of Bidder