<table>
<thead>
<tr>
<th>S. No.</th>
<th>Name of Work</th>
<th>Estimated Cost (Rs. in lacs)</th>
<th>Bid Security payable in the name of the Rajasthan State Warehousing Corporation Jaipur by Demand Draft/Banker's Cheque only payable at Jaipur (in Rs.)</th>
<th>Tender Fee including 18% GST payable in the name of &quot;Rajasthan State Warehousing Corporation Jaipur&quot; by Demand Draft/Banker's Cheque only payable at Jaipur (in Rs.)</th>
<th>HSIIL processing Fees payable in the name of &quot;M.D. RSL Jaipur&quot; by Demand Draft/Banker's Cheque only payable at Jaipur (in Rs.)</th>
<th>Time allotted for completion of work (days)</th>
<th>Minimum class of eligibility of contractors</th>
<th>Last date &amp; time for submission of BID Security, Tender Fees &amp; BANKING Fees/processing Fees</th>
<th>Last date &amp; time for depositing &amp; receipt of on line bid documents on website <a href="http://www.pnr.rajasthan.gov.in">www.pnr.rajasthan.gov.in</a></th>
<th>Date &amp; Time of opening technical bids at RSIWC, Head Office, Jaipur</th>
<th>Date &amp; Time of opening financial bids at RSIWC, Head Office, Jaipur</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Repair work, Conversion of Roof sheets &amp; Water Harvesting Structure at RSIWC, Jodhpur-Delhi, Bilaspur and Bilaspur.</td>
<td>102.85</td>
<td>385,330.00</td>
<td>2,360.00</td>
<td>1,090.00</td>
<td>150</td>
<td>&quot;A&quot; Class</td>
<td>21.10.2019 11:00 A.M. to 11.11.2019 6:00 P.M.</td>
<td>Upto 13.11.2019 12:00 Noon</td>
<td>After evaluation of technical bids</td>
<td>After evaluation of technical bids</td>
</tr>
<tr>
<td>2</td>
<td>Repair work, Conversion of Roof sheets &amp; Water Harvesting Structure at RSIWC, Pal, Seoni Road and Seoni</td>
<td>176.70</td>
<td>353,400.00</td>
<td>2,360.00</td>
<td>1,090.00</td>
<td>150</td>
<td>&quot;A&quot; Class</td>
<td>21.10.2019 11:00 A.M. to 11.11.2019 6:00 P.M.</td>
<td>Upto 13.11.2019 12:00 Noon</td>
<td>After evaluation of technical bids</td>
<td>After evaluation of technical bids</td>
</tr>
<tr>
<td>3</td>
<td>Construction of C.C. Road, Conversion of Roof sheets, Water Harvesting Structure &amp; Reconstruction of Toilet work at RSIWC, Toshni and Dham</td>
<td>161.50</td>
<td>324,000.00</td>
<td>2,360.00</td>
<td>1,090.00</td>
<td>150</td>
<td>&quot;A&quot; Class</td>
<td>21.10.2019 11:00 A.M. to 11.11.2019 6:00 P.M.</td>
<td>Upto 13.11.2019 12:00 Noon</td>
<td>After evaluation of technical bids</td>
<td>After evaluation of technical bids</td>
</tr>
<tr>
<td>4</td>
<td>Repair work, Conversion of Roof sheets &amp; Water Harvesting Structure at RSIWC, Dholpur, Ghasidripur and Bawar</td>
<td>155.21</td>
<td>310,360.00</td>
<td>2,360.00</td>
<td>1,090.00</td>
<td>150</td>
<td>&quot;A&quot; Class</td>
<td>21.10.2019 11:00 A.M. to 11.11.2019 6:00 P.M.</td>
<td>Upto 13.11.2019 12:00 Noon</td>
<td>After evaluation of technical bids</td>
<td>After evaluation of technical bids</td>
</tr>
<tr>
<td>5</td>
<td>Supply, Installation and commissioning of (7 Nos. of 4 MT Electronic Lorry, Weighbridge tare (16.00 x 3.00 m.) (get rate including civil work of cabin (2.40 x 2.40 m.) and approach ramps including five years A.M.C at RSIWC Rajgarhmal, Biswanath Jodhpur (Mandore), Kapan, Jaisnath, Sanchore &amp; Bahana</td>
<td>150.50</td>
<td>301,800.00</td>
<td>2,360.00</td>
<td>1,090.00</td>
<td>240</td>
<td>-</td>
<td>21.10.2019 11:00 A.M. to 11.11.2019 6:00 P.M.</td>
<td>Upto 13.11.2019 12:00 Noon</td>
<td>After evaluation of technical bids</td>
<td>After evaluation of technical bids</td>
</tr>
<tr>
<td>6</td>
<td>Water Harvesting Structure, Conversion of Roof sheets at RSIWC, Atwar, Kharithal &amp; Nuan-La-Thana</td>
<td>150.20</td>
<td>360,400.00</td>
<td>2,360.00</td>
<td>1,090.00</td>
<td>150</td>
<td>&quot;A&quot; Class</td>
<td>21.10.2019 11:00 A.M. to 11.11.2019 6:00 P.M.</td>
<td>Upto 13.11.2019 12:00 Noon</td>
<td>After evaluation of technical bids</td>
<td>After evaluation of technical bids</td>
</tr>
<tr>
<td>7</td>
<td>Repair work, Conversion of Roof sheets &amp; Water Harvesting Structure at RSIWC, Bhasinamuni, Khajur and Ramnagar</td>
<td>122.80</td>
<td>246,000.00</td>
<td>1,180.00</td>
<td>1,090.00</td>
<td>150</td>
<td>&quot;B&quot; Class</td>
<td>21.10.2019 11:00 A.M. to 11.11.2019 6:00 P.M.</td>
<td>Upto 13.11.2019 12:00 Noon</td>
<td>After evaluation of technical bids</td>
<td>After evaluation of technical bids</td>
</tr>
<tr>
<td>8</td>
<td>Conversion of Roof sheets &amp; Water Harvesting Structure at RSIWC, Banswara</td>
<td>121.60</td>
<td>243,300.00</td>
<td>1,180.00</td>
<td>1,090.00</td>
<td>150</td>
<td>&quot;B&quot; Class</td>
<td>21.10.2019 11:00 A.M. to 11.11.2019 6:00 P.M.</td>
<td>Upto 13.11.2019 12:00 Noon</td>
<td>After evaluation of technical bids</td>
<td>After evaluation of technical bids</td>
</tr>
<tr>
<td>S. No.</td>
<td>Name of Work</td>
<td>Rated Cost (Rs. in lacs)</td>
<td>Bid Security payable in the name of &quot;Rajasthan State Warehousing Corporation Jaipur&quot; by Demand Draft/ Banker’s Cheque only payable at Jaipur (in Rs.)</td>
<td>Tender Fees including 15% GST payable in the name of &quot;Rajasthan State Warehousing Corporation Jaipur&quot; by Demand Draft/ Banker’s Cheque only payable at Jaipur (in Rs.)</td>
<td>RSSL process- ing Fees payable in the name of &quot;M.D. RSLI, Jaipur&quot; by Demand Draft/ Banker’s Cheque only payable at Jaipur (in Rs.)</td>
<td>Time all ored for completion of work (days)</td>
<td>Minimum class of eligibility of contractors</td>
<td>Last date &amp; time for submission of bidding document, online tender intake, and receipt of online bid documents at <a href="http://www.eproc.rajasthan.gov.in">www.eproc.rajasthan.gov.in</a></td>
<td>Last date &amp; time for depositing Bid Security, Tender Fee, &amp; RSSL process- ing Fees in physical Form at RSSLI, Head Office, Jaipur</td>
<td>Date &amp; Time of opening technical bids at RSSLI, Head Office, Jaipur</td>
<td>Date &amp; Time of opening financial bids at RSSLI, Head Office, Jaipur</td>
</tr>
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</tr>
<tr>
<td>9</td>
<td>Repair work, Conversion of Roof sheets &amp; Water Harvesting Structure at RSSLI, Ajmer, Kishangarh &amp; Beawar</td>
<td>₹114.70</td>
<td>₹2,254,00.00</td>
<td>₹118.00</td>
<td>₹100.00</td>
<td>150</td>
<td>&quot;B&quot; Class</td>
<td>21.10.2019 11:00 A.M.</td>
<td>11.11.2019 6:00 P.M.</td>
<td>13.11.2019 12:00 Noon</td>
<td>After evaluation of technical bids</td>
</tr>
<tr>
<td>10</td>
<td>Repair work, Conversion of Roof sheets, Water Harvesting Structure &amp; Renovation of Toilet work at RSSLI, Phalodi</td>
<td>₹8.00</td>
<td>₹16,800.00</td>
<td>₹118.00</td>
<td>₹100.00</td>
<td>120</td>
<td>&quot;B&quot; Class</td>
<td>21.10.2019 11:00 A.M.</td>
<td>11.11.2019 6:00 P.M.</td>
<td>13.11.2019 12:00 Noon</td>
<td>Noon</td>
</tr>
<tr>
<td>11</td>
<td>Repair work, Conversion of Roof sheets &amp; Water Harvesting Structure at RSSLI, Chittorgarh</td>
<td>₹8.00</td>
<td>₹16,600.00</td>
<td>₹118.00</td>
<td>₹100.00</td>
<td>120</td>
<td>&quot;B&quot; Class</td>
<td>21.10.2019 11:00 A.M.</td>
<td>11.11.2019 6:00 P.M.</td>
<td>13.11.2019 12:00 Noon</td>
<td>Noon</td>
</tr>
<tr>
<td>12</td>
<td>Repair work, Conversion of Roof sheets &amp; Water Harvesting Structure at RSSLI, Chhibim, Abu &amp; Somali</td>
<td>₹8.00</td>
<td>₹16,540.00</td>
<td>₹118.00</td>
<td>₹100.00</td>
<td>120</td>
<td>&quot;B&quot; Class</td>
<td>21.10.2019 11:00 A.M.</td>
<td>11.11.2019 6:00 P.M.</td>
<td>13.11.2019 12:00 Noon</td>
<td>Noon</td>
</tr>
<tr>
<td>13</td>
<td>Repair work, Conversion of Roof sheets &amp; Water Harvesting Structure at RSSLI, Abu Road, Bhavali &amp; Sanchore</td>
<td>₹7.00</td>
<td>₹14,060.00</td>
<td>₹118.00</td>
<td>₹100.00</td>
<td>130</td>
<td>&quot;B&quot; Class</td>
<td>21.10.2019 11:00 A.M.</td>
<td>11.11.2019 6:00 P.M.</td>
<td>13.11.2019 12:00 Noon</td>
<td>Noon</td>
</tr>
</tbody>
</table>
5. समय वित्तीय विषय निविदा भारत की विद्युत 90 दिनों तक निविदा औरती है तम माना रहेगी। विषय निविदाया उस अवधि में अपनी निविदा अथवा तत्व में किसी प्रकार का निवारण करता है अथवा अपनी निविदा वापस लेता है, तो राजस्थान लोक उपनिवेश में पारावर्तक अभिवर्षण 2012 एवं निवेद 2013 के अंतर्तंत्र कर्मचारी की जाती है।

6. कम संख्या 1 से 13 तक के कार्य का ढोंग निवारण एवं उनके सुधार (किसी संख्या तिथि परिवर्तन) का उपयोग दिया गया है।

7. ई-निविदा के उपस्थितियों में किसी भी प्रकार का संबंध था। यह उपस्थिति वर्तमान वेबसाइट पर ही जारी किये जा रहे हैं।

8. ई-टेक्निक के लिए निविदा प्रत्युत्तर निवेद —

अ. इलेक्ट्रॉनिक एवं हात मानविक निविदा अभियंता को वेबसाइट w.w.w.eproc.rajasthan.gov.in से अपात्रता कर सकते हैं।

ब. निविदाओं में भाग लेने वाले निविदाओं को इंटरनेट साइट w.w.w.eproc.rajasthan.gov.in पर रजिस्टर करते उपस्थित होगा। अंतः लाइन निविदा में भाग लेने के लिए इनकोर्सेशन टेक्नोलॉजी एक्ट-2000 के तहत हिजिटल सहस्त्रकंपन प्रत्याधिकार कर रहा है। इवेबसाइट पर निविदा हिजिटल सहस्त्रकंपन ती सी ए द्वारा अनेक अनेक से प्राप्त कर कर सकते हैं। जिन निविदाओं के भाग वैदिक से हिजिटल सहस्त्रकंपन लेने की आवश्यकता नहीं है।

स. निविदाओं को निविदा प्रत्युत्तर ईलेक्ट्रॉनिक फॉर्म में उपस्थित वेबसाइट पर हिजिटल साइट सभी कार्य पूरा कर सकते हैं। इनके प्रस्ताव हिजिटल साइट के साथ प्राप्त कर नहीं होगा, उनके प्रस्ताव सीटेक्नि कर नहीं किये जाएंगे। कोई भी प्रस्ताव पूर्वाभ्यास नहीं होगा।

द. अंतः-सीटेक्निक निविदाओं विभाग निवेदन द्वारा हिजिटल एवं समय पर खाली जाएँगी।

व. ईलेक्ट्रॉनिक निविदा प्रमाणी को जमा/अल्लोड कराने से पूर्व निविदा अभियंता वह सुनिश्चित कर दें कि निविदा प्रमाणी में सभी पूर्वाभ्यास और द्वारकानाथ की कस्तो निविदा प्रमाणी के साथ संलग्न कर दी गयी है।

र. कोई भी टेक्निकल निविदा प्रमाणी को जमा कराने में किसी कारण से विलिख्य हो जाता है, तो उसके लिए निवेदन जिम्मेदार नहीं होगा।

ल. डेटेक्निकल प्रमाणी में आवश्यक सभी सुविधाओं को स्थाप्त रूप से भरकर अंतः-लाइन टेक्निकल द्वारकानाथ में संलग्न दोस्तों प्लेट आवश्यक रूप से स्थाप्त अपात्रता करे।

8. निविदा समस्त समस्त अभियंता निवेदन, राजस्थान राज्य मण्डल प्रस्ताव निवेदन, लक्ष्य के पास सुनिश्चित रहेंगे।

अभियंता, अभियंता
RAJASTHAN STATE WAREHOUSING CORPORATION
(A Government Undertaking)
Head Office : Bhawani Singh Marg : Jaipur 302015

TENDER DOCUMENT

FOR

Name of Work : Repair work, Conversion of Roof sheets and Water Harvesting work at State Warehouse Chittorgarh & Fatehnagar.

Financial Bid

NIT AMOUNT : Rs. 83.00 lacs

Earnest Money : 2% of NIT amount
SECTION-1

Memorandum of work
RAJASTHAN STATE WAREHOUSING CORPORATION

MEMORANDUM OF WORKS

Name of work : Repair work, Conversion of Roof sheets and Water Harvesting work at State Warehouse Chittorgarh & Fatehnagar.

NIT No. : RSWC/Eng./Tender/02/2019-2020
Estimated cost : Rs. 83.00 lacs
Earnest Money : 2% of NIT amount (Rs. 166000.00)
Cost of Tender : Rs. 1180.00
Completion Period : 120 days

SCHEDULE "A" Information useful for the contractor:
The tenderer should see the site and fully understand the conditions of the site before tendering. The works shall be carried out in accordance with site before tendering. The work shall be carried out in accordance with section 2, 3 and 4 of this document and Rajasthan PWD detailed specification and to the entire satisfaction of the Engineer in charge of the work.

SCHEDULE "B" List of the detailed drawing to be supplied by the RSWC. All relevant typed drawings are appended herewith. The detailed estimates may be seen in the concerned office.

SCHEDULE "C" The contractor shall have to arrange at his own cost the full size details, templates etc., as may be required by the Engineer-in-Charge from time to time.

SCHEDULE "D" The test of material and the workmanship shall be conducted by RSWC as and when necessary. The result of which should conform to the standards laid down in the Indian standards and/or the standards laid down in the detailed specification of the PWD. Proper quality control is required to be maintained by the contractor at his own cost.

SCHEDULE "E" The samples of the materials to be used by the contractor shall be deposited 15 days in advance if required by the Engineer in Charge and be got approved from him before use.

SCHEDULE "F" Time for completion as mentioned in NIT shall start after 10 days of issue of letter of acceptance or date of agreement whichever is earlier.

SCHEDULE "G" Bill of quantities is enclosed. The rates taken in the schedule are as per B.S.R. 2018(Jaipur Circle) Building. Wherever not mentioned no additional payment of lead and lift are allowed.

SCHEDULE "H" Non BSR items, if required to be executed are given in Schedule "H".
SECTION-2

Notice of Inviting Tenders
RAJASTHAN STATE WAREHOUSING CORPORATION

NOTICE INVITING TENDER FOR WORKS

1. Tenders are hereby invited on behalf of the Managing Director, R.S.W.C. for the works as per attached ‘G’ and ‘H’ schedule.

2. Contract documents consisting of the detailed plan, complete specifications, schedule of quantities of various classes of work to be done and the set of conditions of contract to be complied with by the persons whose tender may be accepted which will also be found printed in the form of tenders can be seen in the office of the Executive Engineer, R.S.W.C, on any day during office hours except Saturday, Sunday and Public holiday.

3. Tenders which must be submitted through e-tendering on-line system as per the procedure mentioned in potential assessment/post qualification assessment bid (technical bid on line upto the date and time given in the NIT and will opened by the authorised commettee in his office on due date and time given in NIT) in the presence of such contractors or his authorised representatives as may be present.

4. Tenders must be submitted on the prescribed form, which can be obtained on line on payment of specified sum as mentioned in NIT. Before submitting tenders it should be ensured that the Tenderer signs all the tender papers including conditions of contract.

5. The work is to be completely finished to the satisfaction of Engineer in Charge within the prescribed period as stipulated from the date of commencement as mentioned in work order.

6. The security Deposit @ 10% of the gross amount of the bill shall be deducted from each bill and shall be refunded as per rules on completion of the contract as per terms and conditions. The earnest money deposited shall however be adjusted while deducting security deposit from first running bill of the contractor. There will be no maximum limit of security deposit.

7. The acceptance of a tender shall vest with the competent authority as per schedule of powers in force at the time of sanction who does not bind himself to accept the lowest tender and reserves to himself the authority to reject any or all of the tenders received without assigning any reason.

8. No refund of tender fee and processing fee is claimable for tenders not accepted or forms returned or for tenders not submitted.

9. The tenders for work shall remain open for acceptance for a period of 90 days from the date of opening of tenders. If any tenderer withdraw his tender before the expiry of the said period or makes modifications in the terms and conditions of the tender within the said period which are not acceptable to the RSWC or fails to commence the work in the specified period the R.S.W.C. shall without prejudice to any other right or remedy be at liberty to forfeit the entire amount of earnest money absolutely.

10. All tenders in which any of the prescribed conditions are not fulfilled or which have been vitiated by arrears in calculations totaling or other discrepancies or which contain overwriting in figures of words or corrections not initialed and dated will be for rejection.

11. Validity of earnest money shall be 90 days from the date of opening of tender.
12. Tenders determined to be substantially responsive will be checked by the Employer/Tender opening authority for any arithmetic errors in computation and summation. Errors will be corrected as follows:
   a) Where there is a discrepancy between rates in figures and in words, the lower of two rates shall be taken as valid and correct rate.
   b) Where there is a discrepancy between the unit rate and the total amount derived from the multiplication of the unit rate and the quantity, the unit rate as quoted will governs and
   c) When no rate is given and the total amount for the item is given, the unit rate shall be derived by division of amount by the quantity.

**NOTE:** The amount stated in the form of tender will be adjusted by the Employer/Tender opening authority in accordance with the above procedure for the correction of errors and this shall be considered as binding upto the tenderers. If the tenderer does not accept the corrected amount of tender, his tender shall be rejected and the security amount shall be forfeited.

13. (a) The tenderer shall fill in rates and prices for all items of works described in the bill of quantities (in case item rates demanded). Items against which no rate or price is entered by the tenderer shall not be paid by the RSWC, Head Office, Jaipur when executed and shall be deemed to be covered by the other rates and prices in the bill of quantities.

   (b) If the tenderer does not quote any rate for any part of the "G" Schedule, it will be considered as on BSR.

14. Payment Terms:
   (a) No advance payment shall be made.

   (b) Payment shall be made on the basis of the 4(four) running bills and one final bill subject to a minimum of 20% of the contract value.

15. All the provisions of RTTP Act, 2012 and RTTP Rules, 2013 shall be applicable.

(Signature of Contractor)  Executive Engineer
Seal:  R.S.W.C.
       Jaipur
SECTION-3

Special Conditions of Contract
RAJASTHAN STATE WAREHOUSING CORPORATION
SPECIAL CONDITIONS OF CONTRACT

1. Time is an essence of the work contract.
2. The Contractor will be governed by applicable Labour Laws.
3. All contracts with Government shall require registration of workers under the Building & other construction workers (Regulation of Employment & condition of Service) Act, 1996 and extension of benefits to such workers under the Act. The labour engaged by the contractor for carrying out the work shall be at his own risk and cost. He is bound to protect the interest of labour rights as per laws and rules prevailing and enforce. Contractor shall be fully responsible for provident Funds, Insurance etc. for workers engaged by him on the work.
4. The contractor shall have to bear all types of taxes (if applicable) and as may be applicable from time to time. In other words cost of work to be tendered is inclusive of all taxes, if applicable and other taxes as applicable from time to time. Corporation will not make any extra payment for all these taxes and any new taxes. Corporation will deduct Royalty, Income-Tax (TDS), Welfare Cess etc. Contractor will be liable to pay GST taxes/octroi directly to concerned department/local bodies.
5. Roller and other machinery shall have to be arranged by the Contractor himself, however the Corporation may assist in its procurement on request.
6. No store article shall be supplied by the Corporation and the Contractor shall have to arrange at his own expenses & as per ISI standard.
7. All disputes shall be subject to the jurisdiction of the Civil Courts of Jaipur city only.
8. The rates quoted by the tenderer will remain in force for 90 days from the date of opening the tender.
9. If there is any typographical error or otherwise, in the Schedule ‘G’, the rates as given in the Raj. P.W.D. B.S.R. on which Schedule ‘G’ has been prepared, shall prevail.
10. By Submission of this tender, the Contractor agrees to abide with all the printed conditions provided in the P.W.D. manual form No. 107 and subsequent modifications.
11. No conditions are to be added by the contractor and conditional tender is liable to be rejected SUO MOTO.
12. (a) The Security deposit @ 10% of the gross amount of the bills shall be deducted from each bill and the Earnest Money deposited shall be adjusted while deducting Security Deposit from first Running bill of the contractor Security Deposit shall be refunded as per rules on completion of the contract.
   (b) The amount of Security Deposit deducted shall not be converted into any mode of securities like bank guarantee, FDR etc. during the execution of the work.
   (c) However, a contractor may elect to deposit full amount of 10% security deposit in the shape of bank guarantee or any acceptable form of security before or at the time of executing agreement or after completion of the work. In that case earnest money may be refunded only after deposition of full 10% as above. However, in case during execution cost of works exceeds as shown at the time of depositing 10% as above, balance security deposit shall be deducted from the Running Account Bills"
13. The Contractor will present himself in this office within a period of 7 days to sign the agreement deed positively from the date of issue of work order.

14. The Contractor should sign full on each page of the tender documents.

15. The Earnest Money deposited by the rest tenderers will be refunded only after issue of the work order and execution of Agreement.

16. (a) The payment of the Contractor shall be made in four Running bills. The payment of the first Running bill shall be made only after the completion of work at least 1/5 of the work order amount. Thus, the payment of the Second, Third and Fourth Running bills will be made only after completion of at least 1/5 additional work of the total work assigned, as the time of preparing each bill and the fifth bill will be treated as Final Bill.

(b) To ensure good progress during the execution of work, the Contractor shall be bound, in all cases in which the time allowed for any work exceeds one month (save for special jobs), to complete 20% of the whole of the work before 25% of the whole time allowed under the contract has elapsed, 40% of the work before 45% of such time has elapsed and 60% of the work before 65% of such time has elapsed and 80% of the work before 85% of such time has elapsed and full work completed by scheduled date of completion. If the contractor fails to complete the work in accordance with this time schedule in terms of cost in money, and the delay in execution of work is attributable to the contractor, the contractor shall be liable to pay compensation to the Corporation at every time span as below:-

| A. Time Span of full Stipulated period | 25% (___days) | 45% (___days) | 65% (___days) | 85% (___days) | 100% (___days) |
| B. Work to be completed in terms of money | 20% (Rs.___) | 40% (Rs.___) | 60% (Rs.___) | 80% (Rs.___) | 100% (Rs.___) |
| C. Compensation payable by the contractor for delay attributable to the contractor at the stage: | 2% of work remained unexecuted on the last day of time span. | 4% of work remained unexecuted on the last day of time span. | 6% of work remained unexecuted on the last day of time span. | 8% of work remained unexecuted on the last day of time span. | 10% of work remained unexecuted on the last day of contracted full period. |

17. The A.C. Sheets shall be used conforming to IS: 459-1970 (with upto date amendments) by specifications as per ‘G’ Schedule IS marked.

18. The Steel Tubular Pipe Roofing Structure shall be supplied conforming the specifications as per ‘G’ Schedule and drawing attached.

19. The tubes of tubular trusses must be physically tested and confirm to IS: 1161 duly manufacture with hot finished weld process recording minimum yield stress 21.5 Kg./mm. (Two sample copies of physical test certificate) should accompany.

20. The thickness of tubes used should not be less than 10 gauge (3.25 mm) or conforming to IS:1161-1979/ 1239-1979 and its latest amendments.

21. The name of brand of the tubes used in the manufacture in structure should be stated clearly.
22. The size and gauge of tubes used for various members should be as per drawing and approximate weight of the entire roofing structure should be mentioned.

23. One sharp coat of zink chromate/red oxide paint must be painted on structure.

24. The inspection of the material i.e. gal. sheet/color coated sheets will be conducted by the Committee or any other authorised representatives of Corporation at your works before fixing the material. After inspection of the material, the same will be got verified in presence of the concerned Warehouse Manager and Junior Engineer at the site of work. Testing charges for the sheet, if any, shall be borne by the agency.

25. The Tubular trusses will be accepted on the basis of standard weight worked out in the ‘G’ Schedule according to IS Code and allowing + 5% variations. If the actual weight of supplies is within the higher limit of 5%, the payment will be arranged as per the weight mentioned in ‘G’ Schedule and if the actual weight is below with the limit of 5%, the payment will be arranged as per actual weight. If the variation in weight is more than 5% on lower side, the goods are liable to be rejected.

26. Rates quoted by the tenderer in the tender will be his final rates. Any representation with regard to any kind of change in the rates will not be entertained. If any such effect is made by the tenderer, then his Earnest Money shall be forfeited by the Corporation and his tender will be rejected SUO MOTO.

27. Payment of material supplied by the contractor shall be made only after fixing/using of the same excluding in case of gal. sheet roofing.

28. If any additional condition quoted by the tenderer other than the conditions stipulated by the Corporation, then 1% additional Earnest Money shall have to be deposited by the tenderer while submitting the tender for each condition failing which no such condition by the tenderer will be accepted and his tender will be rejected SUO MOTO. However, the Corporation reserves right to accept or reject the additional condition/conditions given by the tenderer.

29. The Corporation reserves the right to accept/reject any tender without assigning any reason thereof.

30. In case of two or more tenderers quote equal rate for the tender the 1st lowest shall be determined by lottery system in the Chamber of Managing Director, R.S.W.C.. The equal rate tenderers may attend such determination.

31. The work shall be awarded to tenderer who shall quote lowest rate for the schedules ‘G’&‘H’. Meaning lowest rate shall be counted to totaling up both ‘G’ & ‘H’ Schedules.

32. If on check, there are some discrepancies, the following procedure shall be followed:

   (i) When the rate quoted by the contractor in figures and in words tallies, but the amount is not worked out correctly, the rate quoted by the contractor shall be taken as correct and not the amount worked out.

   (ii) While quoting rates, if rate/rates against any item or items are found to be omitted, the rate given in the Schedule ‘G’ by the department for such items will be taken into account while preparing comparative statement and contractor shall be bound to execute such item on ‘G’ schedule rates.

   (iii) In case where percentage is given but the above or below not scored the tender will be non responsive.
33. The contractor should quote his rate only in one language i.e. either in Hindi or English. Rates should be quoted in figures as well as in words. In case a contractor has quoted rates in both the languages, and the rates so quoted differ, then the lower of the two shall be treated as the rate quoted by the Contractor.

34. If any contractor who having submitted a tender does not execute the agreement or start the work or does not complete the work and the work has to be put to retendering, he shall stand debarred from participating in such retendering in addition to forfeiture of Earnest Money/Security Deposit and other action may be taken.

35. Final payment of M-30 control C.C. item will be made after getting core cutter test result. Testing charges will be borne by agency.

36. The price variation/escalation shall not be payable.

37. Order of precedence of documents:
   (a) Special condition of contract shall supersede/prevail over General conditions of contract.
   (b) General conditions of contract shall supersede/prevail over PWF&AR issued by Government of Rajasthan.
   (c) RTPP Rules/Act and PWF&AR shall be referred only in case where special conditions of contract and general conditions of contract are silent.

SIGNATURE OF THE CONTRACTOR

EXECUTIVE ENGINEER.

R.S.W.C. JAIPUR.
SECTION-4

Special Conditions of Self Supported Galvalume Steel sheet Roofing
RAJASTHAN STATE WAREHOUSING CORPORATION

SPECIAL CONDITIONS FOR SUPPLY AND INSTALLATION OF SELF SUPPORTED ARCH SHAPED GALVALUME STEEL SHEET ROOFING

Specification for Arch Shaped Self Supported Galvalume Steel sheet Roofing.

1. The roofing system should be designed to withstand the wind load (As per IS 875 Part-3). The design should also comply with any other relevant IS Codes.

2. The steel sheet shall be 3'-0" (914MM) width (tolerance +/- 2 mm) which shall be curved and moulded at site using mechanical press and dies to the desired curves and shape to form 2'-0" (605 MM) wide interlocking panels. These panels shall be erected in position and their seams shall be interlocked and pressed to close the seam forming a water tight joint. Minor colour chipping/scratching should be rectified by applying Epoxy lacquer. Necessary arrangement including the supply for the installation of fasteners at the end will be there in the scope of work.

3. The installation of steel sheet should be done by mechanized methods. The agency has to mobilize required number of hydra for transportation of steel sheets and cranes for the erection of seammed steel sheets.

4. Adequate precaution shall be taken by the agency during the installation process for the safety of their workers. Safety belts, helmets and other safety equipments for the execution of job must be used, wherever required. Works in height panel installation process shall not be carried out in case of wind velocity at site location is above 22 K.M. per hour.

5. The design and drawing for the roof must be submitted to the Rajasthan State Warehousing Corporation for approval before the installation of the steel sheets at site. The agency shall make provisions for hangers and clamps etc. for providing light fixtures in the roof, wherever required.

6. **Material**: The material of Galvalume steel sheets shall have the following specifications:  

   Alloy Coated High Tensile steel(Steel Grade D) imported Galvalume steel sheets of Thyseen Krupps(Germany), Dongbu Steel Co. Limited (Korea), Corus Steel (U.K.) make with coating 55% Aluminium, 43.5 Zinc and 1.5% Silicon. The manufacturer shall be follow international standard for Galvalume Steel sheet Roofing.

**TENSILE STRENGTH**

Yield strength 350 MPa. with details as recommended in ASTM 792M.

**COATING**

Coating Mass of AZ-150 (150 gms/sqm on both sides) of the shade to be decided by RSWC.

7. **ORGANIC PAINT COATING SYSTEM**: Regular polymer Coat: 20 micron on top coat over 5 micron of primer on bottom, coat of 7 micron of grey colour over 5 micron of primer.

   Colour Code: For blue would be RAL 5012 and for white RAL 9002 and
relevant codes for other colours.
The colour pattern and code would be got approved from RSWC before supply at site.

8. **THICKNESS:**
   i) Basic material thickness (BMT) = 1.00 mm (tolerance as ±0.02mm) for 21.80 mtr. C/C span.
   ii) Total Coated thickness (TCT) = 1.075 mm (tolerance as ±0.02mm) for 21.80 mtr. C/C span.

9. **TESTING OF MATERIAL**
The steel sheets shall be tested before use to check the Basic Metal Thickness, Coating Mass and Tensile Strength, as per norms given below:

   (a) Upto 10 coils - Two sample
   (b) 10 to 20 coils - Four samples
   (c) 20 to 40 coils - Six samples
   (d) 40 to 60 coils - Eight samples and so on

Test charges if any, shall be borne by the agency. The payment of roof steel sheeting shall be done only after receipt of test report from the Lab. In case the results are found to be conforming to the laid down specifications only then the payment shall be made. Warehouse Manager entered in centre in dead stock Register after supply of material and collect sample of supplied material in presence of committee. Sealed the sample handover committee member. If test report has been failed the supplied material remove within seven days at his own cost and same material shall be supply within seven days positively.

10 **STANDARDS:**
The agency shall be ISO certified and shall follow International Standard for Galvalume steel sheet roofing.

11. **FIXTURES**
The fixtures like fasteners, turbo ventilators and translucent steel sheets shall be designed to suit the requirements of RSWC Technical specifications of turbo ventilators:

<table>
<thead>
<tr>
<th>Model</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Central dia. of vanes</td>
<td>28 Inch (710 mm.)</td>
</tr>
<tr>
<td>Neck/Throat Diameter</td>
<td>21 Inch (530 mm.)</td>
</tr>
<tr>
<td>No. of vanes (Blades)</td>
<td>36 Inch vanes</td>
</tr>
<tr>
<td>Height</td>
<td>19 Inch (480 mm.)</td>
</tr>
<tr>
<td>Capacity at 25 ft. height</td>
<td>1850 CFM</td>
</tr>
<tr>
<td>Base ring</td>
<td>Stainless Steel</td>
</tr>
<tr>
<td>To cover</td>
<td>Stainless Steel</td>
</tr>
<tr>
<td>Top plate MOC (material of construction)</td>
<td>Aluminium 1mm. thickness</td>
</tr>
<tr>
<td></td>
<td>Alloy 8011 H2</td>
</tr>
<tr>
<td>Model</td>
<td>Standard</td>
</tr>
<tr>
<td>-----------------------</td>
<td>---------------------------------------------------</td>
</tr>
<tr>
<td>Vanes MOC</td>
<td>Aluminium 0.635mm. thickness</td>
</tr>
<tr>
<td>Bottom ring</td>
<td>Aluminium 1.27mm. thickness</td>
</tr>
<tr>
<td>Rotation</td>
<td>Pivot bush support without bearing</td>
</tr>
<tr>
<td>Pointer MOC</td>
<td>10mm. dia EN-8 with Electroplating</td>
</tr>
<tr>
<td>Center shaft</td>
<td>Derline black (hardest PTE grade)</td>
</tr>
<tr>
<td>Inner Arms</td>
<td>M.S. 20mm. with Electroplating</td>
</tr>
<tr>
<td>Outer Arms</td>
<td>M.S. 20mm. with Electroplating</td>
</tr>
<tr>
<td>Centre pipe</td>
<td>M.S. 20mm. with Electroplating</td>
</tr>
<tr>
<td>Nett weight</td>
<td>5.8 Kgs. (Approx.)</td>
</tr>
<tr>
<td>Packing</td>
<td>As per requirement</td>
</tr>
<tr>
<td>PRP Ventury Dome</td>
<td>Chopped strand Mat reinforced with Polyester Resin (1.5mm. thickness)</td>
</tr>
<tr>
<td>(Fiber reinforced plastic)</td>
<td></td>
</tr>
<tr>
<td>Miscellaneous items</td>
<td>M.S. with Electroplating or Zinc plating or</td>
</tr>
<tr>
<td>like nut, bolt,</td>
<td>Galvanised.</td>
</tr>
<tr>
<td>washer etc.</td>
<td></td>
</tr>
</tbody>
</table>

**12. SYNCHRONISATION:**

The agency to whom the contract of fixing of Galvalume steel sheet is awarded and the civil contractor shall remain in touch with each other for proper liasoning during the various stages of the work. As and when the Civil Contractor reaches door level tie beam stage, he shall inform the contractor of steel sheeting work to ensure that the material and machinery for fabrication of steel sheeting work reaches the site in time as the work from door level tie beam to 2nd tie beam take 8-10 days.

**13 SCOPE OF WORK:**

The scope of work shall include:

i) Supply, fabrication and installation of self supported Arch shaped Galvalume roofing as per specifications mentioned above.

ii) On site warranty for 10 years after completion of work, which shall include free replacement and repair of each and every part within 72 hours of reporting by the concerned authority/Engineer-in-charge.

iii) If defects are not rectified within 72 hours, any damaged will be recover from the contractor.

iv) The coils should bear embossing/stamping with thickness and make of company.

v) During maintenance for a period of 3 years after completion which shall include:
   a. Checking and fixing of the fasteners to ensure that these are in order.
   b. To check the seaming in between the steel sheets.
   c. To repair the cracks wherever required.
   d. Coats of epoxy wherever required
14. **TIME LIMIT:**

30 days will be allowed for roof steel sheeting from the date of communication from the Site incharge that top beam has been completed and site is ready for roof steel sheeting.

15. **CERTIFICATIONS:**

(i) The lowest agency shall submit a quality assurance certificate for 10 years from the date of manufacture from the original manufacture. Payment shall only be released after submission of above certificate.

(ii) The lowest agency shall give a self certification in the technical bid that the Galvalume coils to be used by them are suitable for “Self Supported Roofing”.

(iii) The contractor shall gave minimum 3 year guarantee for the steel sheets against deterioration, disintergration, loss of luster, variation in colour etc. leakage across laps, fasteners etc.

16. **RATES:**

The rates shall be inclusive of fasteners, turbo ventilators, Translucent steel sheets, fabrication and installation, complete in all respect. Turbo ventilators will be fixed at thirty feet centre/centre. The rates shall be given in per sqm basis and the payment shall be released as per actual dimensions of laid roof. No payment will be paid for overlapping, wastage, other cutting etc.

17. **SECURITY:**

The Security Deposit @ 10% of the gross amount of the running bill shall be deducted from each running bill and shall refunded as per rules on completion of the contract as per terms and conditions. The earnest money deposit shall however be adjusted while deducting security deposit from first running bill of the contractor will be no maximum line of security deposit.

18. **PAYMENT:**

Payment to the agency shall be released 50% after received of material in good condition at site and after receiving all the test reports of galvalume steel sheet roll and other accessories as per specification.

The 50% payment will be made after jointing, installation, and erection of material at site and complete the work in good condition as per site Engineer-in-charge.
SPECIAL CONDITIONS OF CONTRACT REGARDING DEFECT LIABILITY PERIOD FOR ROADS, BUILDINGS, BRIDGES & C.D. WORKS COSTING MORE THAN RS. 10.00 LACS

**The Defect Liability Period (DLP) for:**

(a) New Road/Building/Bridge/CD works, Road Widening, Strengthening, upgradation.
(b) Renewal and Special repairs of road and
(c) Special repair to Building/Bridge/CD works.
Costing more than 10.00 lacs, shall be Three Years, Special Conditions in the Contract Agreement to this effect shall be as per the Annexure "1".

Annexure-"1"

2. **BUILDING WORKS**

**Civil Works :-**

Defect liability period for Civil works shall be 3 years reckoned from date of actual completion of the Building works, Generally, following defects are covered for 3 years DLP.

2.1 Surface cracks on R.C.C. works.
2.2 Cracks in masonry, walls, pillars etc.
2.3 Dampness appeared on surface of wall, ceiling, floors etc.
2.4 De-laminations and unevenness of surface.
2.5 Leakage, cracks in drainage system, dampness in sunk portions.
2.6 Defects in paint work, distempering, white-wash etc. for example, unevenness in shade, pealing out, flakes on the surface etc.
2.7 Cracks, settlement, unevenness, opening of joints in floorings.
2.8 Doors, Windows and Ventilators opening and closing are not smooth. Fittings & Fixtures are not functioning smoothly.
2.9 Steel fabrication works not grinded properly and finished.
2.10 Leakage/chocking in pipelines, taps, valves, showers, wash basin, etc. Sanitary-ware fittings not functioning smoothly.
2.11 External Services from storm water, sewerage, rain water harvesting system, not functioning properly.
In addition to the above, any defects identified by the user and/or Engineer-in-charge shall be rectified by the contracting agency within notified period assigned by the Engineer-in-charge.

**Electrical Works :**

The defect liability under DLP for 3 years shall be from the date of its completion of the work reckoned by the Engineer-in-charge.

2.12 The defects shall be in case non-functioning of the following items :

Internal and External wiring, panels, cables, LT installation from distribution board to end use points, MCBs. DBs. ELCBs, earthing, Switches, sockets, distribution panels, panel, switchgears, panel instruments, panel MCBs, bus bars, cable trenching, lugs, connecting wire and any other items specified under the contract.

2.13 Repair and Replacement : The items covered under defect liability period shall be replaced and/or repaired as directed by the Engineer-in-charge.

2.14 Time period for repair/replacement : The Engineer-in-charge soon after defect arises shall notify to the contracting agency and/or his authorized representative on phone and in writing for rectification of the defect within the prescribed period which may be in hours/days and depends on the gravity and severity of defect.
Consumable Articles: Consumable Articles like tube rods, CFL, Bulbs, HT fuses, Batteries, Gas filling will be replaced by the client department or user department at their own cost and arrangement.

Other Items:
1. D.G. set including fitting and fixtures.
2. Lifts and Escalators.
3. Air cooling/Air conditioning/Heating System.
4. Fire fighting system.
5. CCTV, EBABX.
In additions to the above items the Engineer-in-Charge may add more items as per the nature of work which seems to be covered under 3 years guarantee from the date of commissioning.

3. GENERAL:

3.1 Inspection of works, during Defect Liability Period
3.1.1 The contracting agency shall undertake joint detailed inspection along with Engineer-in-charge/A.En., at least once in three months in case of all Road/Bridge/CD works. The Engineer-in-charge can reduce this frequency in case of emergency. The Contracting agency shall forward to the Engineer-in-charge in record of inspection and rectification within 15 days after the joint inspection. The Contracting agency shall pay particular attention on those road sections, which are likely to be damaged during rainy season.

3.1.2 One register has to be maintained by every A.En. for recording the inspection details of works in his jurisdiction under defect liability period.

3.2 Conditions regarding Security Deposit:
3.2.1 Security for DLP
The contracting agency shall have to furnish security deposit in the form of Bank Guarantee for DLP as per requirements of clause 37(e) of Contract Agreement, valid from the date of completion, which shall be assigned by the Engineer-in-charge.

3.2.2 Forfeiture of SD
In case contracting agency fails to rectify the defects within stipulated period notified to him by the Engineer-in-charge concerned under contact agreement, the Engineer-in-charge shall serve a final notice for 15 days time reckoned from the date of issue of notice to rectify the defects. In case the contracting agency not responding to the notice and fails in rectification of defects in Engineer-in-charge will get the defects removed at the risks and cost of the contracting agency. Action such as encashment of Bank Guarantee and action under enlistment rules etc. shall also be taken against the contracting agency by the competent authority.

3.2.3 Force Majeure:
The defect arises due to earthquake, cyclone and natures calamities shall not be the responsibility of contracting agency.
Annexure A: Compliance with the Code of Integrity and No Conflict of Interest

Any person participating in a procurement process shall:

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

Conflict of Interest:

The Bidder participating in a bidding process must not have a Conflict of Interest. A Conflict of Interest is considered to be a situation in which a party has interests that could improperly influence that party’s performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.

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

a. have controlling partners/shareholders in common; or
b. receive or have received any direct or indirect subsidy from any of them; or
c. have the same legal representative for purposes of the Bid; or
d. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Entity regarding the bidding process; or
e. the Bidder participates in more than one Bid in a bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid; or
f. the Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods, Works or Services that are the subject of the Bid; or

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

Declaration by the Bidder

In relation to my/our Bid submitted to .................................... for procurement of .................................................. in response to their Notice Inviting Bids No..................

Dated.............. I/we hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that:

1. I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
2. I/we have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the Bidding Document;
3. I/we are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;
4. I/we do not have, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to defamation proceedings;
5. I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;

Name:
Designation:
Address:

Doc1
Annexure C: Grievance Redressal during Procurement Process

The designation and address of the First Appellate Authority is -

The designation and address of the Second Appellate Authority -

(1) Filing an appeal

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

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

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

(2) The officer to whom an appeal is filed under para (1) shall deal with the appeal as expeditiously as possible and shall endeavour to dispose of it within thirty days from the date of the appeal.

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

(4) Appeal not to lie in certain cases

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

(a) determination of need of procurement;
(b) provisions limiting participation of Bidders in the bid process;
(c) the decision of whether or not to enter into negotiations;
(d) cancellation of a procurement process;
(e) applicability of the provisions of confidentiality.

(5) Form of Appeal

(a) An appeal under para (1) or (3) above shall be in the annexed Form along with as many copies as there are respondents in the appeal.
(b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.

Dated
(c) Every appeal may be presented to First Appellate Authority or Second Appellate Authority, as the case may be, in person or through registered post or authorised representative.

(d) Fee for filing appeal

(a) Fee for first appeal shall be reapra two thousand five hundred and for second appeal shall be reapra ten thousand, which shall be non-refundable.

(b) The fee shall be paid in the form of bank demand draft or banker’s cheque of a Scheduled Bank in India payable in the name of Appellate Authority concerned.

(7) Procedure for disposal of appeal

(a) The First Appellate Authority or Second Appellate Authority, as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.

(b) On the date fixed for hearing, the First Appellate Authority or Second Appellate Authority, as the case may be, shall:

(i) hear all the parties to appeal present before him; and

(ii) peruse or inspect documents, relevant records or copies thereof relating to the matter.

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

(d) The order passed under sub-clause (c) above shall also be placed on the State Public Procurement Portal.

Deel
3. Dividing quantities among more than one Bidder at the time of award (in case of procurement of Goods)

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

1. Correction of arithmetical errors

Provided that a Financial Bid is substantially responsive, the Procuring Entity will correct arithmetical errors during evaluation of Financial Bids on the following basis:

i. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;

ii. If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and

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

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

2. Procuring Entity's Right to Vary Quantities

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

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

(iii) In case of procurement of Goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 25% of the value of Goods of the original contract and shall be within one month from the date of expiry of last supply. If the Supplier fails to do so, the Procuring Entity shall be free to arrange for the balance supply by limited bidding or otherwise and the extra cost incurred shall be recovered from the Supplier.
Memorandum of Appeal under the Rajasthan Transparency in Public Procurement Act, 2012

Appeal No ……… of ……………

Before the …………………………… (First / Second Appellate Authority)

1. Particulars of appellant:
   (i) Name of the appellant:
   (ii) Official address, if any:
   (iii) Residential address:

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

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

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

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

6. Grounds of appeal:

   ………………………………………………………………………………………………………
   ………………………………………………………………………………………………………
   ………………………………………………………………………………………………………
   ………………………………………………………………………………………………………
   ………………………………………………………………………………………………………
   (Supported by an affidavit)

7. Prayer:

   ………………………………………………………………………………………………………
   ………………………………………………………………………………………………………

Place ……………………………………………………………………………………………
Date ……………………………………………………………………………………………
Appellant's Signature ………………………………………………………………………..
<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Item Description</th>
<th>Quantity</th>
<th>Units</th>
<th>Estimated Rate in Rs. P</th>
<th>Total Amount With Taxes</th>
<th>Total Amount In Words</th>
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<tbody>
<tr>
<td>1.0</td>
<td><strong>Repair Work at CHITTORGARH</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.01</td>
<td>Demolishing stone rubble masonry manually by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-Charge In cement mortar.</td>
<td>CUM 38</td>
<td>556.00</td>
<td></td>
<td>21128.00</td>
<td>INR Twenty One Thousand One Hundred &amp; Twenty Eight Only</td>
</tr>
<tr>
<td>1.02</td>
<td>Dismantling roofing including ridges, hips, valleys and rafters etc. and stacking the within 50 meter lead of: Asbestos Sheet.</td>
<td>SQM 6875</td>
<td>20.00</td>
<td></td>
<td>137500.00</td>
<td>INR One Lakh Thirty Seven Thousand Five Hundred Only</td>
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<tr>
<td>1.03</td>
<td>Dismantling steel work in built up sections in angles, tees, flats and channels including all gusset plater, bolts, nuts, cutting rivets, welding etc. including dismembering and stacking within 50metres lead.</td>
<td>KGL 6050</td>
<td>1.50</td>
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<td>9075.00</td>
<td>INR Nine Thousand &amp; Seven Hundred &amp; Fifty Only</td>
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<td>1.04</td>
<td>Repair to stone masonry in cement sand mortar 1.8 with old and new stone.</td>
<td>SQM 286</td>
<td>276.00</td>
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<td>78336.00</td>
<td>INR Seventy Eight Thousand Nine Hundred &amp; Thirty Six Only</td>
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<tr>
<td>1.05</td>
<td>Repairs to plaster of thickness 12mm to 20mm in patches of area 2.5 sq. metres and under including cutting the patch in proper shape, raking out joints and preparing and plastering the surface of the walls complete including disposal of rubbish to the dumping ground within 50mm lead With cement mortar 1:4 (1 cement : 4 coarse sand)</td>
<td>SQM 270</td>
<td>204.00</td>
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<td>55080.00</td>
<td>INR Fifty Five Thousand &amp; Eighty Only</td>
</tr>
<tr>
<td>1.06</td>
<td>White washing with lime to give an even shade including all scaffolding: Old work (two or more coats) including scrapping old surface and repairing with putty wherever necessary.</td>
<td>SQM 4675</td>
<td>5.00</td>
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<td>23375.00</td>
<td>INR Twenty Three Thousand Three Hundred &amp; Seventy Five Only</td>
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<td>1.07</td>
<td>Random Rubble stone masonry with hard stone in superstructure above plinth level and up to five level above 30cm thick walls in: Cement Mortar 1.6 (1 cement : 6 sand)</td>
<td>CUM 38</td>
<td>3013.00</td>
<td></td>
<td>114104.00</td>
<td>INR One lakh Fourteen Thousand Four Hundred &amp; Ninety Four Only</td>
</tr>
<tr>
<td>1.08</td>
<td>Providing gola 75x75 mm in cement concrete 1:2:4 (1 cement: 2 coarse sand: 4 stone aggregate 10mm and down gauge) including finishing with cement mortar 1:3 (1 cement: 3 fine sand) as per standard design:</td>
<td>MTR 715</td>
<td>101.00</td>
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<td>72150.00</td>
<td>INR Seventy Two Thousand Two Hundred &amp; Fifteen Only</td>
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<td>1.09</td>
<td>Plaster on new surface on walls in cement sand mortar 1.6 including racking of joint etc. complete fine finish : 20mm thick.</td>
<td>SQM 330</td>
<td>151.00</td>
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<td>49830.00</td>
<td>INR Forty Nine Thousand Eight Hundred &amp; Thirty Only</td>
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<tr>
<td>2.0</td>
<td><strong>Repair Work at FATEHNAGAR</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2.01</td>
<td>Demolishing stone rubble masonry manually by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-Charge In cement mortar.</td>
<td>CUM 24</td>
<td>556.00</td>
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<td>13314.00</td>
<td>INR Thirteen Thousand Three Hundred &amp; Forty Four Only</td>
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<td>2.02</td>
<td>Dismantling roofing including ridges, hips, valleys and rafters etc. and stacking the within 50 meter lead of: Asbestos Sheet.</td>
<td>SQM 4310</td>
<td>20.00</td>
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<td>86200.00</td>
<td>INR Eighty Six Thousand Two Hundred Only</td>
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<td>2.03</td>
<td>Dismantling steel work in built up sections in angles, tees, flats and channels including all gusset plater, bolts, nuts, cutting rivets, welding etc. including dismembering and stacking within 50metres lead.</td>
<td>KGL 3795</td>
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<td>5692.50</td>
<td>INR Five Thousand Six Hundred &amp; Ninety Two and Paise Fifty Only</td>
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<td>Description</td>
<td>Quantity</td>
<td>Rate</td>
<td>Amount</td>
<td>Notes</td>
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<tr>
<td>Repair to stone masonry in cement sand mortar 1:6 with old and new stone.</td>
<td>180</td>
<td>276.00</td>
<td>49860.00 INR</td>
<td>Forty Nine Thousand Six Hundred &amp; Eighty Only</td>
<td></td>
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<tr>
<td>Repairs to plaster of thickness 12mm to 20mm in patches of area 2.5 sq. metres and under including cutting the patch in proper shape, raking out joints and preparing and plastering the surface of the walls complete including disposal of rubbish to the dumping ground within 50mm lead with cement mortar 1:4 (1 cement : 4 coarse sand)</td>
<td>170</td>
<td>204.00</td>
<td>34680.00 INR</td>
<td>Thirty Four Thousand Six Hundred &amp; Eighty Only</td>
<td></td>
<td></td>
</tr>
<tr>
<td>White washing with lime to give an even shade including all scaffolding, Old work (two or more coats) including scraping old surface and repairing with putty where ever necessary.</td>
<td>2930</td>
<td>5.00</td>
<td>14550.00 INR</td>
<td>Fourteen Thousand Six Hundred &amp; Fifty Only</td>
<td></td>
<td></td>
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<tr>
<td>Random Rubble stone masonry with hard stone in superstructure above plinth level and up to five level above 30cm thick walls in: Cement Mortar 1:6 (1 cement: 6 sand)</td>
<td>24</td>
<td>3013.00</td>
<td>72312.00 INR</td>
<td>Seventy Two Thousand Three Hundred &amp; Twelve Only</td>
<td></td>
<td></td>
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<tr>
<td>Providing gola 75x75 mm in cement concrete 1:2:4 (1 cement: 2 coarse sand: 4 stone aggregate 10mm and down gauge) including finishing with cement mortar 1:3 (1 cement: 3 fine sand) as per standard design:</td>
<td>450</td>
<td>101.00</td>
<td>45450.00 INR</td>
<td>Forty Five Thousand Four Hundred &amp; Fifty Only</td>
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<tr>
<td>Plaster on new surface on walls in cement sand mortar 1:6 including racking of joint etc. complete fine finish: 20mm thick.</td>
<td>207</td>
<td>151.00</td>
<td>31257.00 INR</td>
<td>Thirty One Thousand Two Hundred &amp; Fifty Seven Only</td>
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<tr>
<td>Less: Credit for dismantled item in Chittorgarh (Old Ac Sheet Roofing @ 30/Sqm * 6842.55=205276.50, Old Steel @ 25/Kg @ * 6050=151250.00) , Fatehnagar (Old Ac Sheet Roofing @ 30/Sqm @4292.14=128764.20, Old Steel @ 25/Kg @ * 3795=94875.00) , CHITTORGARH (356526.50) + FATEHNAGAR (223639.20)=580165.70</td>
<td></td>
<td></td>
<td>580165.70 INR</td>
<td>Five Lakh Eighty Thousand One Hundred &amp; Sixty Six and Paise Seventy Only</td>
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<tr>
<td>Note: (1) The quantity of dismantled material are tentative which may vary depending upon actual weightment/counting/measurement respectively.</td>
<td></td>
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<td>Total in Figures</td>
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<td>914898.50 INR</td>
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<td>Quoted Rate in Figures</td>
<td>Select</td>
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<td>-580165.70 INR</td>
<td>Minus Five Lakh Eighty Thousand One Hundred &amp; Sixty Six and Paise Thirty Only</td>
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<tr>
<td>Quoted Rate in Words</td>
<td>INR Minus Five Lakh Eighty Thousand One Hundred &amp; Sixty Six and Paise Thirty Only</td>
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</table>
## Item Rate BoQ

**Tender Inviting Authority:** Managing Director, RSWC  
**Name of Work:** Repair Work, Conversion of Roof Sheets & Water Harvesting Structure at RSWC, Chittorgarh and Fatehnagar  
**Contract No:** RSWC/Eng./Tender/02/2019-2020

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Units</th>
<th>BASIC RATE in Figures To be entered by the Bidder in Rs.</th>
<th>TOTAL AMOUNT With Taxes</th>
<th>TOTAL AMOUNT In Words</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.01 Providing and fixing colour coated galvalume profile sheets with the depth of 30mm and pitch of corrugation 200mm (Colour and shape of profile as approved by the Engineer-in-charge), 0.60mm (TCT) total coated thickness (tolerance as per relevant IS code), material yield strength 550 MPa, galvalume AZ-150 (zinc aluminium alloy coating nominal composition: 55% aluminium 43.5% zinc &amp; 1.5% silicon mass total of both sides) with regular modified polyester paint and coating of 20-25 micron RMP on exposed surface including primer and 7-10 micron epoxy coating on unexposed surface including primer. The sheets should be supplied in single length as desired by Engineer-in-charge. The sheet shall be fixed using self drilling/self tapping screws of size (5.5X55mm) with EPDM seal and washers of make-Coroshield / durotuff (as per engineer in charge) excluding the cost of purlins, rafters and trusses and including cutting to size and shapes wherever required. All screw should be sealed with silicon sealant.</td>
<td>6875</td>
<td>SQM</td>
<td>0.00</td>
<td>INR Zero Only</td>
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</tr>
<tr>
<td>1.02 Supplying and fixing of turbo ventilators on the top of godown roof with high performance industrial turbo ventilators of minimum 600 mm dia neck of aluminium alloy, designed to wind speed of 50m/sec and inclusive of base plate &amp; all necessary accessories, specification of multi roof ventilator got approved from Engineer-in-charge before installation.</td>
<td>44</td>
<td>NOS</td>
<td>0.00</td>
<td>INR Zero Only</td>
<td></td>
</tr>
<tr>
<td>2.01 Providing and fixing colour coated galvalume profile sheets with the depth of 30mm and pitch of corrugation 200mm (Colour and shape of profile as approved by the Engineer-in-charge), 0.60mm (TCT) total coated thickness (tolerance as per relevant IS code), material yield strength 550 MPa, galvalume AZ-150 (zinc aluminium alloy coating nominal composition: 55% aluminium 43.5% zinc &amp; 1.5% silicon mass total of both sides) with regular modified polyester paint and coating of 20-25 micron RMP on exposed surface including primer and 7-10 micron epoxy coating on unexposed surface including primer. The sheets should be supplied in single length as desired by Engineer-in-charge. The sheet shall be fixed using self drilling/self tapping screws of size (5.5X55mm) with EPDM seal and washers of make-Coroshield / durotuff (as per engineer in charge) excluding the cost of purlins, rafters and trusses and including cutting to size and shapes wherever required. All screw should be sealed with silicon sealant.</td>
<td>4310</td>
<td>SQM</td>
<td>0.00</td>
<td>INR Zero Only</td>
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<tr>
<td>2.02 Supplying and fixing of turbo ventilators on the top of godown roof with high performance industrial turbo ventilators of minimum 600 mm dia neck of aluminium alloy, designed to wind speed of 50m/sec and inclusive of base plate &amp; all necessary accessories, specification of multi roof ventilator got approved from Engineer-in-charge before installation.</td>
<td>28</td>
<td>NOS</td>
<td>0.00</td>
<td>INR Zero Only</td>
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**Total in Figures:** 0.00  
**Quoted Rate in Words:** INR Zero Only