

To be sealed in Env/Cover No. 01



Open Tender for Supply of Table and Chairs Set for Mahi Hostel

OPEN COMPETITIVE BIDDING

Govt. Mahila Engineering College, Ajmer

Estimated Value of Tender : Rs.3:00 Lacs

Tender Security : Rs. 6000/-

Tender Fee : Rs. 500/-

NIB No. : WEA 26 27 A 0003

UBN No. : WEA 2627 G50 B00003

Principal

Govt. Mahila Engineering College Ajmer

Nasirabad Road, Makhupura, Ajmer-305002, Rajasthan

Phone: 0145-2695535, Email: principal@gweca.ac.in



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राजकीय महिला अभियान्त्रिकी महाविद्यालय, अजमेर

(बीकानेर तकनीकी विश्वविद्यालय, बीकानेर का संघटक महाविद्यालय)

GOVT. MAHILA ENGINEERING COLLEGE, AJMER
(A Constituent College of Bikaner Technical University, Bikaner)
Nasirabad Road, Makhupura, Ajmer – 305002

Website: www.gweca.ac.in

Ph. No.: 0145-2695535

Email : principal@gweca.ac.in

Fax No.: 0145-2695102

Reference No. GWECA/Mahi Hostel/2026-27/ 277

Date: 25.07.26

NOTICE INVITING BID (OFFLINE)

(SR FORM 14, RULE 68-GF&AR-II)

NIB No. ~~WEA.2627A.0003~~ UBN No. ~~WEA.2627G.50800~~ ⁰⁰³ Date 25/7/2026

Sealed single stage unconditional bids are invited at Govt. Mahila Engineering College Ajmer (GMECA) for "Supply of Table and Chair set for Mahi Hostel" for Govt. Mahila Engineering College, Ajmer. as mentioned below from registered bidders/service providers/suppliers experienced, technically and financially sound and reputed bidders fulfilling eligibility criteria and terms and conditions as described in the bid document under Rajasthan Transparency in Public Procurement Act 2012, and Rules 2013 for supply of following services/items from as appended below. The following tender duly filled is to be submitted through Hard Copy of documents (Offline) upto 01/08/26 (11:00 AM)

S.No.	Name of work/services	Specifications	Estimated Cost (in Rupees)	Bid Security (in Rupees)	Bid Price (in Rupees)	Supply of items after work order/Delivery Period
01	Tender for "Supply of Table and Chairs Set for Mahi Hostel"	As per Tender terms and conditions	Rs.3.00 Lacs	Rs.6000/-	Rs500/-	30 DAYS

Bidding document including the Bid Data Sheet (BDS), Instructions to bidders (ITB), conditions of contract, Schedule of services required, Bidding forms etc. can be seen and downloaded from the official websites: www.gweca.ac.in or the websites of State Public Procurement Portals www.sppp.rajasthan.gov.in.

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P. Tybadi
24/7/2026
Principal

Govt. Mahila Engineering College Ajmer (GMECA)

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राजकीय महिला अभियान्त्रिकी महाविद्यालय, अजमेर
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Ph. No.: 0145-2695535
Fax No.: 0145-2695102

Reference No. GWECA/Mahi Hostel/2026-27/

Date:

OPEN BID DOCUMENT (Offline)**SECTION 1: BID DATA SHEET**

Govt. Mahila Engineering College Ajmer(GMECA) invites sealed bids in prescribed format through Open bidding process under Rajasthan Transparency in Public Procurement Act 2012 & Rules 2013 for supplying of following Goods/services from experienced, technically and financially sound and reputed bidders fulfilling eligibility criteria and terms and conditions as described in the bid document as appended below:

S.No.	Name of Goods/services	Estimated Cost in Rupees	Security Deposit(EMD) in Rupees	Bid Price in Rupees
01	Tender for " Supply of Table and Chairs Set for Mahi Hostel"	Rs.3.00 Lacs	Rs.6000/-	Rs 500/-

Note: The bidders or their representatives may be present in the Bid opening. this bidding document may also be downloaded from our website www.gweca.ac.in or the website of State Public Procurement Portal www.sppp.rajasthan.gov.in

IMPORTANT BID DATA:

Procuring Entity address for Bid submission, clarification and opening of Bids	Principal, Govt. Mahila Engineering College Ajmer, Nasirabad Road, Makhupura, Ajmer Tel. No. 0145-2695535 Email: principal@gweca.ac.in
Date of issue of Bid document	25/7/2026
Last Date & Time of submission of Bid document	1/8/2026 11:00 am
Date & Time of Opening of Technical Bid	2:00 pm, 1/8/2026
Bid Security Amount	Rs 6000/- DD or Banker's cheque In favour of Principal, Govt. Mahila Engineering College Ajmer (Cheque will not be accepted)
Date & Time of Opening of Financial Bid	Qualified Bidders will be informed later

Section-2: INSTRUCTIONS TO BIDDERS (ITB)

Instructions to bidders:

The bidders must note the following points carefully before submitting the bids:-

1. The envelope containing the bid must be marked **"BID FOR SUPPLY OF TABLE AND CHAIRS SET FOR MAHI HOSTEL"**

2. **Single stage two cover/envelope selection procedure shall be adopted that will proceed as follows:**

The first cover proposal will consist of Technical Bid and second cover will be the Financial Bid. Financial Bids of only Technically qualified bidders based on the evaluation of Technical Bids shall be opened. A decision as to whether or not a bidder will be technically qualified will be based on the evaluation made by the Technical evaluation committee based on Bidders's experience and reputation and scrutiny of documents, and sample of items submitted by the bidder in support thereof.

Bid security deposit will be as described in this document.

Each bidder shall submit only one bid and bid must be delivered according to schedule.

3. **Sample Submission**

The bidder shall submit one set of table chair means one sample table and one sample chair before the date and time of opening of technical bid as per the prescribed technical specifications in the tender document. If the bidder does not submit the sample as per the prescribed date and time, the bid will not be considered.

- The submitted samples shall be inspected by the consignee/user department or any committee constituted by the competent authority for quality, design, dimensions, material, workmanship, and finish.
- If the submitted samples are not found conforming to the approved specifications, the bidder shall not be considered for financial bid.
- Single table and single chair will not be accepted. Bidders who submit either only sample table or sample chair means not the complete table and chair set will not be considered for financial bid.

4. The detailed scope of work as well as terms and conditions for "Supply of Table and Chairs set for Mahi Hostel" have been given in bid document which may be downloaded from www.sppp.rajasthan.gov.in or from the college website www.gweca.ac.in.
5. The interested bidders may submit their bids along with separate Demand Draft towards the cost of Bid price (non-refundable) and Security deposit(EMD) drawn in favour of Principal, Govt. Mahila Engineering College Ajmer payable at Ajmer. Security Deposit (EMD) of the unsuccessful bidders will be returned/refunded soon after signing the contract with the

successful bidder and EMD of the successful bidders will be adjusted towards Performance security.

6. The above demand draft must reach physically in the office Principal, Govt. Mahila Engineering College Ajmer on or before last date and time as mentioned above failing which bids shall not be considered.
7. In the event of specified dates being a holiday, the activities assigned on that day may be carried out on the next working day at the same time..
8. Bids received after the prescribed time and date will not be considered.
9. Govt. Mahila Engineering College Ajmer reserve the right to accept any bid or reject any bids without assigning any reason thereof and without incurring any liability, whatsoever in favour of the bidder(s).
10. Validity of the rates shall be 90 days from the date of opening of financial bid.
11. Any information provided in support of the bids must be properly annexed, numbered and duly signed.
12. Any ambiguous condition quoted in the application may lead to summarily rejection of the quotation.
13. Govt. Mahila Engg. College, Ajmer reserves the right to accept any Bid not necessarily the lowest, reject any bid without assigning any reasons and accept Bid for all or any one or more of the articles/items for which bidder has been given or distribute items of works to more than one bidder.
14. Bidders are required to read the document carefully before filling the bids. At the time of submission, every page duly numbered must be signed by the authorized signatory. If any document is found missing, blur or not attached then bidder will be automatically disqualified, and no further communication shall be made by the college.
15. Documents and the procedure for submission of bids in manual/physical or offline bidding Two-Envelope or Two-Cover Bidding:
 - 15.1 **Technical Bid:** The Technical Bid or Proposal document shall be prepared consisting of the all the forms/ annexures. These documents should be sealed in an envelope (COVER1) and the envelope must be marked "**TECHNICAL BID**". Finance/Price bid/schedule and any other document containing price information should not be put in this envelope.
 - 15.2 **Financial Bid:** The bidder should prepare Price Schedules for each item using appropriate forms (Financial Bid Format) and any other document mentioned in the Bidding Document and seal in a separate envelope (COVER-2) and mark the envelope as "**FINANCIAL BID**" and write the NAME OF ITEM/ GOODS on it. However, a single price schedule for all items may be used, if so indicated in the form and must be put in one single envelope. This envelope must be marked "**FINANCIAL BID**"
 - 15.3 The envelopes for Technical Bid and Financial Bid must be put in an outer envelope and must be sealed properly and marked " **Open Bid for for Supply of Table and Chairs Set for Mahi Hostel**"

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16..SEALING AND MARKING OF BIDS

The outer and inner (if any) envelopes shall, additionally and compulsorily -

- (a) Bear the complete address of the Procuring Entity and the name and complete address along with telephone/ mobile number of Bidder;
- (b) Bear the specific identification of the Bidding process (Bid Reference No.) and the date and time of submission of Bid. In case there are many categories in the NIB, the specific CATEGORY for which the bid is being submitted must also be indicated.
- (c) The outer envelopes and the inner envelopes (if any) containing the Technical Bids shall bear a warning not to be opened before the time and date for the opening of Technical Bids, as specified in the NIB/NIT and BDS.
- (d) The inner envelopes (if any) containing the Financial Bid and/or Price proposals shall bear a warning not to be opened until advised by the Procuring Entity.

17. All the tender documents and annexures except **FINANCE BID** are to be sealed in **Cover/Envelope 01-TECHNICAL BID** and Finance Bid is required to be sealed in **Cover/Envelope 02-FINANCE/PRICE BID**.

18. The technical bid will be opened in the first instance and the Financial Bid shall be opened only in respect of those bidders, who are short-listed on the basis of their Technical bids and Sample of furniture items submitted.. The bids would be evaluated based on the Technical Competency and Samples. The date and time of opening of the Financial bid will be intimated later to the shortlisted Technically qualified bidders .

19. The updated information will be uploaded on College Website from time to time.

20. If all envelopes are not sealed and marked as required, the Procuring Entity shall assume no responsibility about its consequences including misplacement and premature opening of the Bid.

21. In case of any query arises regarding the interpretation of the scope of work. T & C in the bid document, Principal MECA will be the final authority to make the decision and Shri Rakesh Kumawat may be contacted at 7014264213 or mail to principal@gweca.ac.in

P. Tribedi
24/7/2011
Principal

Govt. Mahila Engineering College Ajmer (GMECA)

Copy to following for information and necessary action

1. Principal, Govt. Mahila Engineering College Ajmer
2. Webmaster, For uploading bid document on college website
3. Nodal officer Procurement for uploading bid document on www.sppp.rajasthan.gov.in
4. Notice Board

Table and Chair Committee

Govt. Mahila Engineering College Ajmer (GMECA)

(To be submitted on Letter head of Firm/Company)

TECHNICAL BID SUBMISSION SHEET

To

The Principal,

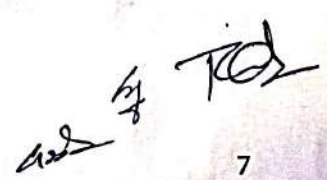
Govt. Mahila Engineering College Ajmer

We the undersigned declare that:

1. We have examined and have no reservations to the Bidding document.
2. We declare that we fulfil 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 for the following Goods and related services.
3. Our Bid shall be valid for a period of 90 days for 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.
4. If our Bid is accepted, we commit to obtain a Performance security in the amount of 05 percent of the Contract Price or shall submit the Performance security declaration as the case may be for the due performance of the contract.
5. We are not participating as Bidder in more than one bid for supply of the subject matter of procurement in this bidding process.
6. Our firm including our suppliers have not been debarred by the state government or the Procuring entity or a regulatory authority under any applicable law.
7. 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.
8. We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
9. 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 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.
10. Other comments, if any:

Name _____

In the capacity of _____



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Signed _____

Date _____

Duly authorized to sign the bid for and on behalf of: _____

Complete address _____

Tel _____ Fax _____ Email _____

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Technical Bid**(SR FORM 15, RULE 68 OF GF&AR)**

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

1	NIB Number and Date	
2	Bid for (name of goods/services for which the bid is submitted)	
3	Name of the bidder/Firm	
4	Address of the firm submitting the bid (Photo ID Proof shall be attached)	Address: Contact No..... Email Id.....
5	Address of the procurement Entity	Govt. Mahila Engineering College Ajmer Nasirabad Road, Makhupura, Ajmer Pin: 305002
6	PAN No.(Copy of PAN card shall be attached)	
7	GST No.(Copy of GST registration certificate shall be attached)	
8	The Bid price(Tender Fee) amounting to Rs 500/-has been deposited vide	Demand Draft No..... Bank Name..... Date.....
8.1	The Security deposit(EMD) amounting to Rs. 6000/-has been deposited vide	Demand Draft No..... Bank Name..... Date.....
9	Eligibility Criteria:-	
9.1	The bidder shall give undertaking (Performa is attached) that his Company is neither blacklisted by Central Government / State Government or instrumentalities thereof nor any criminal case against the Bidder / Its Partners / Directors / Agents is pending before any court of Law.	
9.2	The firm should be registered under the Income Tax, GST and other required Statutory registrations.	
9.3	Form A, B, C ,D E and F as prescribed in Rajasthan Transparency in Public Procurement Rules, 2013 duly signed is also enclosed	
9.4	Submission of one table chair set is mandatory/ compulsory	

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It is mandatory for each Bidder to submit the photo copy of the following self-attested documents:

1. GST registration certificate
2. Technical and financial Bid on the letter head of the firm
3. Annexure A, B, C D, E & F
4. Registration certificate of firm/company/Shop.
5. PAN Card
6. AADHAR Card
7. Demand drafts of Bid fee (Tender fee) and EMD both
8. Complete bid document duly sealed and signed by the bidder

A. We confirm that we shall abide by all the terms and conditions contained in the application for pre-qualification.

B All the details mentioned above are true and correct and if Govt. Mahila Engineering College Ajmer observes any misrepresentation of facts on any matter at any stage, Govt. Mahila Engineering College Ajmer has the right to reject the proposal and disqualify us from the process.

Date:-

Place:-

Name & Signature of Bidder with date & seal



राजकीय महिला अभियान्त्रिकी महाविद्यालय, अजमेर

(बीकानेर तकनीकी विश्वविद्यालय, बीकानेर का संघटक महाविद्यालय)

GOVT. MAHILA ENGINEERING COLLEGE, AJMER

(A Constituent College of Bikaner Technical University, Bikaner)

Nasirabad Road, Makhupura, Ajmer - 305002

Website: www.gweca.ac.in

Ph. No.: 0145-2695535

Email : principal@gweca.ac.in

Fax No.: 0145-2695102

Section-3: Schedule of Supply/Service

(Specifications/ Conformance to standards, designs and drawings, etc., Installation/Commissioning, Mandatory operation & maintenance, Training, etc. (Scope of Services))

SCOPE OF WORK

The scope of work under this tender includes design, manufacturing, supply, transportation, unloading, placement and successful delivery of furniture items for Mahi Hostel at Mahila Engineering College, Ajmer in accordance with RTPP Act, 2012 and RTPP Rules, 2013.

The successful bidder shall execute the work in a professional manner and shall provide all materials, labour, transportation, tools, machinery and incidental services necessary for completion of the work.

1. Items Covered Under Scope of Work

The work includes supply of the following furniture items:

S. No.	Item Description of Table and Chair Set	Quantity
1.	Chair with Iron Frame and Wooden Seat & Wooden Back (As per Annexure 1)	75 Nos.
2.	Table with Iron Frame and Wooden Top (As per Annexure 2)	75 Nos.

2. Detailed Scope of Supply

The successful bidder shall:

1. Manufacture/supply furniture strictly as per approved specifications mentioned in the tender document.
2. Use high-quality mild steel iron frame sections suitable for institutional and hostel use.
3. Ensure wooden components are properly seasoned, smooth finished, polished and free from cracks, bends or defects.
4. Ensure all welding joints are strong, properly finished and aesthetically acceptable.
5. Apply anti-rust primer and powder coating/paint on iron frames for long-lasting durability.
6. Ensure tables and chairs are stable, balanced and suitable for daily student use.
7. Supply all items complete in all respects and ready for use.

3. Transportation and Delivery

1. The bidder shall arrange transportation of all furniture items at his own cost and risk.
2. Delivery shall be made at Mahi Hostel, Govt. Mahila Engineering College, Ajmer.
3. Loading, unloading, shifting and placement of furniture at designated locations shall be responsibility of the supplier.
4. No extra payment shall be made towards transportation, labour or handling charges.
5. Any damage during transportation or unloading shall be rectified/replaced by the supplier at no additional cost.

4. Inspection and Quality Assurance

1. The supplied furniture shall be subject to inspection by the authorized committee/representative of the college.
2. The Procuring Entity reserves the right to inspect manufacturing process/material quality, if required.
3. Items not conforming to specifications or having poor workmanship shall be rejected.
4. Rejected items shall be replaced by the supplier within the stipulated period without additional financial implication to the department.
5. The supplier shall ensure uniformity in design, dimensions, finish and colour of all supplied items.

5. Installation and Placement

1. The supplier shall place the supplied furniture at locations identified by the college authorities.
2. Furniture shall be delivered in ready to use condition.
3. Any minor assembly work required at site shall be carried out by the supplier without extra charges.

6. Time Schedule

1. The complete supply and delivery work shall be completed within 30 days from the date of issue of work order.
2. The supplier shall maintain proper progress and ensure timely completion.
3. Delay in completion may attract penalty/liquidated damages as per RTPP Rules, 2013 and conditions of contract.

7. Warranty and Defect Liability

1. The bidder shall provide minimum 12 months warranty on all supplied items from the date of satisfactory delivery.
2. During the warranty period, any manufacturing defect, breakage, loose joints, paint defects or structural weakness shall be rectified/replaced free of cost.
3. Complaint rectification shall be completed within reasonable time as directed by the Procuring Entity.

8. Safety and Workmanship Requirements

1. All edges and corners shall be smooth and safe for student use.
2. The furniture shall be free from sharp projections, cracks, instability or unsafe components.
3. Workmanship shall conform to standard institutional furniture practices.

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4. The supplier shall ensure durability and structural strength of all supplied furniture.

9. Compliance Requirements

The successful bidder shall comply with:

1. Rajasthan Transparency in Public Procurement Act, 2012.
2. Rajasthan Transparency in Public Procurement Rules, 2013.
3. Applicable GST and taxation provisions.
4. Directions issued by the Procuring Entity from time to time.

10. Responsibility of Supplier

The supplier shall remain fully responsible for:

1. Quality of materials supplied.
2. Safe transportation and delivery.
3. Replacement of defective materials.
4. Completion of work within stipulated timeline.
5. Compliance with tender conditions and contractual obligations.

11. TECHNICAL SPECIFICATIONS

The furniture items supplied under this tender shall be new, unused, of standard institutional quality and manufactured using good quality raw materials. The successful bidder shall ensure durability, structural stability, proper workmanship and aesthetic finishing suitable for hostel/institutional use.

All materials used shall conform to relevant Indian Standards wherever applicable.

A. TECHNICAL SPECIFICATIONS FOR CHAIRS

1. Item Description

Chair with Iron Frame in 16 Gauge ($\pm 5\%$), Wooden Seat and Wooden Back

2. Quantity: 75 Nos.

3. General Requirements

The chair shall be strong, durable, ergonomically suitable and designed for continuous use in hostel premises. The chair shall be capable of withstanding regular institutional usage without deformation or loosening of joints.

4. Dimensions

Particular Requirement

Overall Size : 16" x 16" x 17" seat frame size and height and 36" back side height

Seat Height: Standard ergonomic height suitable for students

Tolerance: ± 5 mm permissible

Handwritten signatures and initials.

5. Iron Frame Specifications

1. The frame shall be made of high-quality Mild Steel (MS) sections.
2. The iron frame shall be of heavy-duty construction suitable for institutional use.
3. Minimum pipe thickness shall be approximately 16 gauge ($\pm 5\%$), or better.
4. All joints shall be machine welded and properly finished.
5. Welding shall be smooth, continuous and free from cracks or visible defects.
6. The structure shall be rigid and wobble free.
7. Legs shall be provided with protective PVC/nylon bushes to avoid floor damage and noise.
8. Frame edges and corners shall be rounded/smooth finished for safety.

6. Surface Treatment and Paint Finish

1. The iron frame shall be properly cleaned and treated before painting.
2. Anti-rust primer coating shall be applied before final finish.
3. Final finish shall be superior quality synthetic enamel paint.
4. Paint finish shall be uniform, scratch resistant and free from bubbles or peeling.
5. Colour shade shall be approved by the Procuring Entity.

7. Wooden Seat & Back Support Specifications

1. Seat shall be made of good quality ply board approved by the department.
2. The top surface of size : 17" x 17" and 9"x17" back support made out of 19 mm (± 1 mm) thick Ply board post formed with 0.8mm thick Mica on the top and front of back support and superior quality synthetic enamel paint on the reverse side.
3. Wooden surface shall be properly seasoned and free from termite attack, cracks, warping or manufacturing defects.
4. Minimum thickness of wooden seat/ply board shall be 19 mm (± 1 mm).
5. Surface shall be machine-finished with smooth edges.
6. Edge banding (All Sides) should be fixed with 19mm half round beading.
7. Wooden seat shall be properly fixed with the iron frame using screws/nuts.
8. The wooden surface shall be polished/melamine finished for smooth appearance and durability.

8. Wooden Back Specifications

1. Back support shall be made of matching quality ply board.
2. Backrest shall provide adequate sitting comfort.
3. Surface shall be smooth finished and polished.

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4. Back support shall be firmly fixed to frame structure.
5. There shall be no sharp edges or rough surfaces.
6. The Chair would be proper in shape as per specification mention in Annexure-I.

9. Quality and Workmanship

1. Chair shall be stable and balanced on flat surface.
2. No sharp projections or exposed welding points shall be allowed.
3. All components shall be aligned properly.
4. Chair shall be free from structural defects and visible damage.
5. Finish shall be neat, clean and aesthetically acceptable.

10. Chairs Specification

The Chair frame would be of size 16" x 16" x 17" and back side 36" height. The top surface of size 17" x 17" and 9"x17" back support made out of 19mm thick Ply board post formed with 0.8mm thick Mica on the top and front of back support and oil paint on the reverse side. Edge banding (All Sides) should be fixed with half round beading. The Chair should be completed in all respects.

11. UNDER STRUCTURE/LEGS:

The worktop resting on painted mild steel structure made out of square hollow pipe of size 1" X 1" (16 gauge $\pm$ 5%) welded horizontally and vertically. MS painted frame would be proper in shape as per specification mention in Annexure-I with one element in middle to provide appropriate support to the leg support. Foot rest of the Chair should be made out of square hollow pipe of size 1"x1" and shall be provided at height of 4" from the ground level.

The entire unit is complete in all respect and made as per specifications, and design stated in Annexure-I.

The supplier shall produce Sample of the Chair and submit it at the time of Technical Bid Submission.

B. TECHNICAL SPECIFICATIONS FOR TABLES

1. Item Description

Table with Iron Frame and Wooden Top

2. Quantity: 75 Nos.

3. General Requirements

The tables shall be strong, durable and suitable for daily institutional/hostel use. The design shall ensure stability and long service life.

4. Dimensions

Particular	Requirement
Table Size:	2' × 1'6"
Table Height :	30"
Frame Size :	17"x23"x29"
Tolerance:	± 5 mm permissible

5. Iron Frame Specifications

1. The table frame shall be fabricated from high-quality Mild Steel sections.
2. Frame shall be robust enough to withstand regular hostel use.
3. Minimum pipe thickness shall be approximately 16 gauge ($\pm 5\%$), or better.
4. All joints shall be properly welded and ground smooth.
5. Structure shall be rigid, balanced and wobble-free.
6. Table legs shall be fitted with PVC/nylon bushes.
7. Cross supports/stiffeners shall be provided wherever necessary for additional strength.
8. All exposed metal edges shall be smooth finished.
9. The Table would be proper in shape as per specification mention in Annexure-II

6. Surface Treatment and Paint Finish

1. The iron frame shall be anti-rust treated.
2. One coat of primer and final superior synthetic enamel paint shall be applied.
3. Finish shall be smooth, uniform and durable.
4. Paint shall not peel, crack or chip under normal use.
5. Colour shall be as approved by the college authority.

7. Wooden Top Specifications

1. The table top shall be made from high-quality ply board.
2. Wooden top shall be properly seasoned and free from defects.
3. Surface shall be smooth, level and machine-finished.
4. Edge banding (All Sides) should be fixed with 19mm half round beading
5. Wooden top shall be securely fixed with iron frame using appropriate fasteners.
6. Top surface shall be polished/melamine finished for durability and ease of cleaning.
7. The top shall be capable of handling normal study and hostel usage.
8. Minimum thickness of wooden Top/ply board shall be 19 mm (± 1 mm).

8. Structural and Functional Requirements

1. Tables shall be stable on flat surfaces.
2. There shall be no rocking, bending or deformation.
3. Table structure shall withstand normal load conditions for institutional use.
4. All fittings/Screw/nuts shall be properly tightened.
5. The table shall be delivered in ready to use condition.

9. Quality Assurance

1. The Procuring Entity may inspect materials and workmanship during or after supply.
2. Any item found defective or not conforming to specifications shall be rejected.
3. The supplier shall replace rejected items at own cost.
4. Uniformity in size, colour, design and finish shall be maintained for all supplied items.

10. Warranty Requirements

1. Minimum warranty period shall be 12 months from date of satisfactory supply.
2. During warranty period, any structural defect, paint defect, loose joints or failure shall be rectified/replaced free of cost.
3. The supplier shall attend complaints promptly.

11. Inspection and Acceptance

1. Final inspection shall be carried out by the authorized committee of Govt. Mahila Engineering College, Ajmer.
2. Acceptance shall be subject to verification of specifications, quantity and quality.
3. Decision of the Procuring Entity regarding quality and acceptability shall be final and binding.

12. Tables Specifications

The Table frame would be of size 17" X 23" X 29". The top surface of size 2' x 1'6" made out of 19mm thick Ply board post formed with 0.8mm thick Mica on the top and oil paint on the reverse side. Edge banding (All Sides) should be fixed with half round beading. The Table should be completed in all respects.

13. UNDER STRUCTURE/LEGS:

The worktop resting on painted mild steel structure made out of square hollow pipe of size 1" X 1" (16 gauge $\pm$ 5%) welded horizontally and vertically. MS painted frame would be proper in shape as per specification mention in **Annexure-II** with one element in middle to provide appropriate support to the leg support. Foot rest of the Table should be made out of square hollow pipe of size 1"x1" and shall be provided at height of 4" from the ground level.

The entire unit is complete in all respect and made as per specifications, and design stated in **Annexure-II**.

The supplier shall produce Sample of the Table and submit it at the time of Technical Bid Submission.

and TQ/4

Section-4: Special Conditions of Contract (SCC)

DELIVERY AND WARRANTY CONDITIONS

The successful bidder shall be responsible for safe, timely and satisfactory delivery of all furniture items at Mahi Hostel, Govt Mahila Engineering College, Ajmer. The supplier shall also provide warranty support for the supplied items as specified in this tender document.

1. Delivery Schedule

1. The complete supply of tables and chairs shall be completed within 30 (Thirty) days from the date of issue of Supply/Work Order.
2. The delivery schedule shall be strictly adhered to by the supplier.
3. Time shall be considered as the essence of the contract.
4. In exceptional circumstances, extension of delivery period may be considered by the Procuring Entity upon written request with valid reasons.
5. Mere submission of request shall not entitle the supplier to automatic extension.

2. Place of Delivery

1. Delivery shall be made at:

Mahi Hostel
Govt. Mahila Engineering College
Ajmer, Rajasthan

2. The supplier shall deliver the items at the exact location/rooms as directed by the authorized officer of the college.
3. No separate transportation or handling charges shall be payable.

3. Transportation and Handling

1. The supplier shall arrange transportation of all items at his own cost and risk.
2. Proper packing shall be ensured to prevent damage during transportation.
3. Loading, unloading, shifting and stacking shall be responsibility of the supplier.
4. Any damage occurring during transit, unloading or handling shall be rectified or replaced by the supplier free of cost.
5. The department shall not be responsible for loss, theft or damage during transportation.

4. Packing Requirements

1. Furniture items shall be securely packed to avoid scratches, dents, breakage or moisture damage.
2. Wooden surfaces shall be adequately protected during transportation.
3. Metal components shall be protected against rust, abrasion and paint damage.
4. Packing material waste generated during delivery shall be removed by the supplier from site.

5. Inspection at the Time of Delivery

1. All supplied items shall be inspected by the authorized committee/representative of the Procuring Entity.
2. Inspection shall include verification of:
 - o Quantity
 - o Dimensions
 - o Material quality
 - o Structural stability
 - o Paint finish
 - o Workmanship
 - o Compliance with specifications
3. The Procuring Entity may reject any item not conforming to approved specifications.
4. Inspection and acceptance shall not relieve the supplier of warranty obligations.

6. Rejection and Replacement

1. Any furniture item found damaged, defective, substandard or not conforming to specifications shall be rejected.
2. Rejected items shall be removed and replaced by the supplier within the period specified by the Procuring Entity.
3. Replacement shall be made at no additional cost to the department.
4. Failure to replace rejected items may result in penalty, risk purchase or other action as per RTPP Rules, 2013.

7. Delay and Penalty

1. In case of delay in delivery, penalty/liquidated damages may be imposed as per RTPP Rules, 2013 and conditions of contract.
2. Delay due to reasons attributable to the supplier shall be treated as breach of contract.
3. The Procuring Entity reserves the right to procure items from alternate sources at the risk and cost of defaulting supplier.
4. Repeated delays may lead to cancellation of supply order and forfeiture of performance security/EMD.

8. Warranty Period

1. The supplier shall provide comprehensive onsite warranty for all supplied furniture items for a minimum period of 12 (Twelve) months from the date of satisfactory acceptance.
2. Warranty shall cover:
 - o Structural defects
 - o Welding defects
 - o Loose joints
 - o Paint failure or peeling
 - o Cracks or deformation
 - o Defective wooden parts
 - o Manufacturing defects
3. Warranty shall include free repair/replacement of defective items.

9. Warranty Obligations of Supplier

During the warranty period, the supplier shall:

1. Attend complaints promptly.
2. Repair or replace defective components free of cost.
3. Use original and matching materials during replacement.
4. Ensure minimum disruption during rectification work.
5. Bear all transportation, labour and incidental expenses related to warranty service.

10. Complaint Redressal During Warranty

1. Any complaint communicated by the Procuring Entity shall be attended within reasonable time.
2. Critical defects affecting usability shall be rectified on priority basis.
3. If the supplier fails to rectify defects within stipulated time, the department may get the work done from alternate source at risk and cost of supplier.

11. Defect Liability

1. The supplier shall remain responsible for quality and durability of supplied items during warranty period.
2. Any hidden manufacturing defect noticed during warranty period shall be rectified by supplier without additional payment.
3. Repeated occurrence of defects may result in blacklisting or other action as per applicable procurement rules.

12. Final Acceptance

1. Final acceptance of supplied items shall be subject to satisfactory inspection and performance.
2. Mere delivery shall not constitute final acceptance.
3. Payment shall be processed only after satisfactory verification by authorized committee.

13. Sample Submission

- The bidder shall submit one set of table chair means one sample table and one sample chair before the date and time of opening of technical bid as per the prescribed technical specifications in the tender document. If the bidder does not submit the sample as per the prescribed date and time, the bid will not be considered.
- The submitted samples shall be inspected by the consignee/user department or any committee constituted by the competent authority for quality, design, dimensions, material, workmanship, and finish.
- If the submitted samples are not found conforming to the approved specifications, the bidder shall not be considered for financial bid.
- Single table and single chair will not be accepted. Bidders who submit either only sample table or sample chair means not the complete table and chair set will not be considered for financial bid.

as 7 Feb

Section 5-GENERAL TERMS AND CONDITIONS (GCC)**GENERAL TERMS AND CONDITIONS**

The following general terms and conditions shall govern the tender and subsequent contract for supply of tables and chairs for Mahi Hostel, Govt. Mahila Engineering College, Ajmer. All bidders shall carefully read and comply with these conditions.

1. Applicability of RTPP Act and Rules

1. The procurement process shall be governed by the provisions of Rajasthan Transparency in Public Procurement Act, 2012 and Rajasthan Transparency in Public Procurement Rules, 2013.
2. In case of any conflict, provisions of RTPP Act and RTPP Rules shall prevail.
3. The bidder shall comply with all statutory requirements applicable to the contract.

2. Eligibility of Bidder

1. The bidder shall be a legally registered manufacturer, authorized dealer or supplier of furniture items.
2. The bidder shall possess valid GST registration and PAN.
3. The bidder should not be blacklisted/debarred by any Government Department, PSU or Autonomous Institution.
4. The bidder shall submit all documents required under the tender.

3. Tender Acceptance

1. Submission of bid by the bidder shall imply that the bidder has read and accepted all terms and conditions of the tender.
2. Conditional bids shall not be accepted.
3. Any attempt to influence the tender process may result in disqualification.

4. Rates and Prices

1. Rates quoted by the bidder shall be firm and final.
2. Rates shall be inclusive of:
 - o GST and other applicable taxes
 - o Transportation charges
 - o Loading/unloading charges
 - o Packing charges
 - o Labour charges
 - o Insurance and incidental expenses
3. No escalation in rates shall be permitted during validity of contract.
4. Rates shall be quoted in Indian Rupees only.

5. Taxes and Duties

1. GST shall be applicable as per prevailing Government rules.
2. The supplier shall be responsible for payment of all applicable taxes, duties and levies.
3. TDS and other statutory deductions shall be made as per rules.

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6. Earnest Money Deposit (EMD)

1. The bidder shall furnish EMD as prescribed in the tender.
2. EMD of unsuccessful bidders shall be refunded after completion of tender process.
3. EMD of successful bidder may be adjusted towards Performance Security as per rules.
4. EMD may be forfeited in the following cases:
 - o Withdrawal of bid during validity period
 - o Submission of false information
 - o Failure to execute agreement
 - o Failure to furnish performance security

7. Performance Security

1. The successful bidder shall furnish Performance Security as per RTPP Rules, 2013.
2. Performance Security shall remain valid during contract and warranty period as applicable.
3. Failure to furnish Performance Security may lead to cancellation of award.

8. Signing of Agreement

1. The successful bidder shall execute an agreement with the Procuring Entity before commencement of supply.
2. Cost of stamp duty and execution of agreement shall be borne by the successful bidder.
3. Terms and conditions of tender shall form part of agreement.

9. Supply and Delivery Conditions

1. The supplier shall complete delivery within stipulated period of 30 days.
2. Supply shall strictly conform to approved specifications.
3. Inferior or substandard materials shall not be accepted.
4. The Procuring Entity reserves the right to inspect supplied items.

10. Inspection and Quality Control

1. The supplied items shall be inspected by authorized committee.
2. Any item found defective or not conforming to specifications may be rejected.
3. The supplier shall replace rejected items at own cost.
4. Decision of Procuring Entity regarding quality shall be final.

11. Payment Terms

1. No advance payment shall be made.
2. Payment shall be released only after:
 - o Satisfactory supply
 - o Inspection and acceptance
 - o Submission of bills and supporting documents
3. Payment shall be subject to statutory deductions.
4. Delay in payment due to administrative reasons shall not entitle supplier to interest.

12. Penalty and Liquidated Damages

1. Delay in delivery may attract penalty/liquidated damages as per RTPP Rules, 2013.
2. The Procuring Entity may recover damages from pending bills or security deposit.

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3. Repeated failure or delay may result in cancellation of contract.

13. Risk and Cost Purchase

1. In case of failure of supplier to supply items within stipulated time, the department may procure items from alternate source.
2. Additional expenditure incurred shall be recoverable from defaulting supplier.
3. Such action shall be without prejudice to other legal remedies available.

14. Warranty Obligations

1. The supplier shall provide warranty as specified in tender document.
2. During warranty period, defective items shall be repaired/replaced free of cost.
3. The supplier shall attend complaints promptly.

15. Force Majeure

1. Neither party shall be liable for failure or delay due to events beyond reasonable control including:
 - o Natural calamities
 - o Flood
 - o Fire
 - o Earthquake
 - o War
 - o Government restrictions
 - o Pandemic or similar events
2. The affected party shall notify the other party promptly regarding such event.
3. Extension of time may be considered by the Procuring Entity in genuine cases.

16. Termination of Contract

The Procuring Entity may terminate the contract in following cases:

1. Failure to supply within stipulated period.
2. Supply of substandard materials.
3. Breach of tender conditions.
4. Submission of false information.
5. Insolvency or closure of business by supplier.
6. Any act prejudicial to interest of department.

Termination shall be without prejudice to recovery of losses or other legal remedies.

17. Blacklisting

The bidder/supplier may be blacklisted as per RTPP Rules, 2013 in case of:

1. Fraudulent practices.
2. Submission of forged documents.
3. Persistent default.
4. Non-performance of contract.

5. Corrupt or unethical practices.

18. Confidentiality

1. Information related to tender evaluation shall remain confidential.
2. The bidder shall not disclose any official information obtained during execution of contract.

19. Assignment and Subletting

1. The supplier shall not assign or sublet the contract without prior written approval of Procuring Entity.
2. Unauthorized subletting may result in termination of contract.

20. Dispute Resolution

1. Any dispute arising out of contract shall first be resolved amicably through mutual discussion.
2. In case of unresolved dispute, matter shall be referred to competent authority as per RTPP provisions.
3. Jurisdiction for all legal disputes shall be courts situated at Ajmer, Rajasthan only.

21. Right of Procuring Entity

The Procuring Entity reserves the right to:

1. Accept or reject any or all bids.
2. Cancel the bidding process without assigning reason.
3. Increase or decrease quantity of items.
4. Split order among bidders if required.
5. Relax minor procedural irregularities in public interest.
6. Decision of the Principal shall be final and binding.

22. Compliance with Laws

1. The supplier shall comply with all applicable labour laws, taxation laws and safety regulations.
2. The supplier shall be solely responsible for compliance of statutory obligations related to employees engaged for supply work.

23. Interpretation of Contract

1. The interpretation of terms and conditions by the Procuring Entity shall be final.
2. Headings are for convenience only and shall not limit interpretation of clauses.

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FINANCIAL BID

The supplier hereby offers to supply the items listed below in accordance with the terms and conditions stated in tender document referenced above. The validity period of our quotation is -----days/ weeks/ months

The Price offered are:

S. NO.	Particulars of Item	Quantity	Price per unit Item excluding GST	GST %	Price per unit Item including GST	Total Price
1.	Table and Chair Set	75				

I/We confirm that the rate quoted above are fixed and final for the duration of the validity period and will not be subject to revision or variation. The delivery period offered is:-----days/ weeks/ months from the date of our work order.

Seal of the firm/Agency

Signature of Supplier/ Bidder

Note:

1. Rates shall be quoted in Indian Rupees only (In Round Figures).
2. Overwriting/corrections shall be duly signed.



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

Conflict of Interest:-

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

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

- i. A Bidder may be considered to be in Conflict of interest with one or more parties in a bidding process if, including but not limited to;

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

Date:

Place:

Signature of bidder

Name:

Designation:

Address :



Annexure B

Declaration by the Bidder regarding Qualifications Declaration by the Bidder

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

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

1. I/We possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
2. I/We have fulfilled my/our obligation to pay such of the taxes payable to the union and the State Government or any local authority as specification in the Bidding Document;
3. I/We have are not insolvent in receivership, bankrupt or being wound up, not have my/our affairs administrated by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceeding for any of the foregoing reasons;
4. I/We do not have, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conducted or the making of false statement 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 proceeding;
5. I/We do not have a conflict of interest as specification in the Act, Rules and the bidding Document, which material affects fair competition;

Date:

Place:

Signature of bidder

Name:

Designation:

Address:

[Handwritten signature and initials]

Annexure-CGrievance Redressal during Procurement Process

The designation and the address of the first Appellate Authority is **Principal, GMEC, Ajmer**. The designation and the address of the Second Appellate Authority is Registrar, Bikaner Technical University, Bikaner.

(1) Filing an appeal

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

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

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

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

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

(4) Appeal not to lie in certain cases

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

- (a) Determination of need of procurement;
- (b) Provisions limiting participation of Bidders in the Bid process;
- (c) The decision of whether or not to enter into negotiations;
- (d) Cancellation of a procurement process;
- (e) Applicability of the provisions of confidentiality.

(5) Form of Appeal

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

(6) Fee for Filing Appeal

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

(7) Procedure for disposal of appeal

- (a) The First Appellate Authority or Second Appellate Authority, as the case may be upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.
- (b) On the date of fix hearing, the First Appellate Authority or Second Appellate Authority, as the case may be shall,-
 - (i) Hear all the parties to appeal present before him; and
 - (ii) Peruse or inspect documents, relevant records or copies thereof relating to the matter.
- (c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.
- (d) The order passed under sub-clause (c) above shall also be placed on the State Public Procurement Portal.

Date:

Place:

Signature of bidder

Name:

Designation:

Address



UNDERTAKING (on firm's letter head)

1. I the undersigned certify that I have gone through the terms and conditions mentioned in the bid document and undertake to comply with all the terms and conditions mentioned in the bid document.
2. The rates/discount quoted will be valid and binding upon me for the entire period of contract/validity.
3. I hereby undertake to supply the items/render the services as per specifications /scope of work given in the bid document /purchase order within stipulated period, if I qualify in the bidding process.
4. I give the rights to the Govt.Mahila Engineering College Ajmer to forfeit the security deposit (EMD) and performance security paid by me if any delay occurs on my part or if I fail to comply with the terms and conditions mentioned in the bid document.
5. I hereby declare that my Company is neither blacklisted by Central Government / State Government or instrumentalities thereof nor any criminal case against the Bidder / Its Partners / Directors / Agents is pending before any court of Law.
6. I hereby certify that I have no pending amount with the college. Also myself, my spouse and any of my blood relation is in no confrontation with the college.
7. I further certify that I am competent officer in my firm/company to make this declaration.
8. Further I am aware that if any of the information given by me is found to be wrong in future then legal action can be taken against me and my bid will be considered as cancelled.

(Signature of the Bidder)

Name

Designation

Seal

Date:

Address:

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ANNEXURE-E

LETTER FOR ACCEPTANCE OF TERMS & CONDITIONS

(On the letter head of the Agency)

To

Date:

The Principal

Govt. Mahila Engineering College

Nasirabad Road

Makhupura

Ajmer

Sub: Acceptance of Terms & Conditions of tender for " Supply of Table and Chairs Set for Mahi Hostel" vide Tender Ref. No:

Dear Sir,

I / We have downloaded / obtained the tender document(s) for the above mentioned "Tender" from the web site(s) namelyas per your notice given in the above mentioned website(s).

1. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents (including all documents like annexure(s), schedule(s), etc.), which form part of the contract and I / we shall abide hereby by the terms / conditions / clauses contained therein.
2. The corrigendum(s) issued from time to time by your department / organization with this tender has also been taken into consideration, while submitting this acceptance letter.
3. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirely.
4. No employee or direct relation of any employee of Govt. Mahila Engineering College Ajmer is in way connected as Partner / Shareholder / Director / Advisor / Consultant / Employee etc. with the Agency / Firm / Company.
5. I / We certify that all information and data furnished and attachments submitted with the application by our Agency / Firm / Company/Manufacturer/ Shop are true & correct.
6. I / We are aware that if any information is found to be incorrect / untrue or found violated, then your department / organization shall without giving any notice or reason thereof summarily reject our bid or terminate our contract, without prejudice

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to any other rights or remedy including the forfeiture of the full said Earnest Money Deposit / Performance Security absolutely.

7. I / We do hereby declare that the I/we/our firm/company/Shop has neither been black listed nor any criminal case is pending against me/us/him/our firm/our company (attach an affidavit duly notarized on Stamp Paper Worth of Rs. 100/- stating that I/we/our firm/company has never been Black listed and no criminal case etc./ is pending against me /us/our firm/company) by any of the Govt. Institute/Ministries /Departments/PSUs.

Yours Faithfully,

(Signature of the Applicant, with Official Seal)

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ANNEXURE F

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

1. An agreement has been made this.....day of.....between..... (herein after called—the “The Approved Service Provider/ Supplier”, which expression shall, where the context so admits, be deemed to include heirs, successors, executors and administrators) of the one part and the Govt. Mahila Engineering College Ajmer (hereinafter called the GMECA) which expression shall, where the context so admits, be deemed to include his successors in office and assigns) of the other part.
2. Whereas the approved Service Provider/Supplier has agreed with the GMECA to provide services to the GMECA, Ajmer at its head office as well as branches offices throughout Rajasthan, all those articles set for thin the schedule appended here to in the manner set for thin the conditions of the Bid and contract appended herewith and at the rates set forth in column.....of the said schedule.
3. And whereas the approved Service Provider/Supplier has deposited a sum of Rs.....in.....
 1. Cash/Bank Draft/Challan No./Banker Cheque No.....dated.....
 2. Bank guarantee of any of the scheduled banks in the prescribed format.
4. Now these presents witness:
 - (1) In consideration of the payment to be made by the GMECA, Ajmer through.....at the rates set forth in the schedule hereto appended approved Service Provider will duly perform the said services set forth in.....and.....thereof in the manner set forth in the conditions of the bid and contract.
 - (2) The conditions of the bid and contract for open Bid enclosed to the Bid notice number.....dated.....and also appended to this agreement will be deemed to be taken as part of this agreement and are binding on the parties executing this agreement.
 - (3) Letter nos.....received from the bidder and letters nos.....received by the GMEC, Ajmer and appended to this agreement shall also form part of this agreement.
 - (4) The G MEC, Ajmer do hereby agree that if the approved Service Provider/Supplier shall duly perform the said services in the manner aforesaid observe and keep the said terms and conditions, the GMEC, Ajmer will through.....pay or cause to be paid, to the approved Service Provider/Supplier at the time and the manner set forth in the said conditions, the amount payable for the work.

ii. The mode of payment will be as specified below:

 1.
 2.
5. The delivery shall be affected and completed within the period noted below from the date of work order:-

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S. No	Items Quantity	Delivery period
01	As per Tender Document	30 working Days

6. In case of extension in the execution period with liquidate damage; the recovery shall be made on the basis of following percentages of the SLR:

I

1	Delay upto one fourth period of the prescribed delivery period	2.5%
2	Delay exceeding one fourth but not exceeding half of the prescribed delivery period	5%
3	Delay exceeding half but not exceeding three fourth of the prescribed delivery period	7.5%
4	Delay exceeding three fourth of the prescribed delivery period	10%

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

III The maximum amount of liquidated damage shall be 10%.

IV. If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrance, he shall apply in writing to the authority, which has placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.

V. Delivery period may be extended with or without liquidated damages if the delay in the supply of goods is on account of hindrances beyond the control of the bidder.

7. All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided by the Principal, GMEC, Ajmer and the decision of the Principal, GMEC, Ajmer shall be final and binding for both the parties.
8. For all legal disputes the jurisdiction shall be Ajmer only.

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

Signature of the approved Bidder/Service Provider

Signature for and on behalf of GMECA

Designation

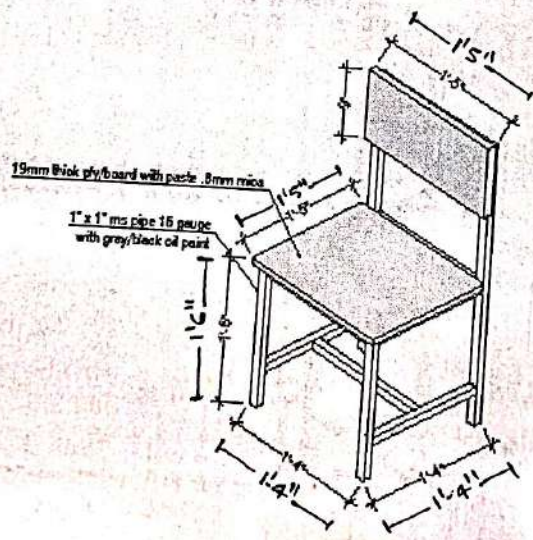
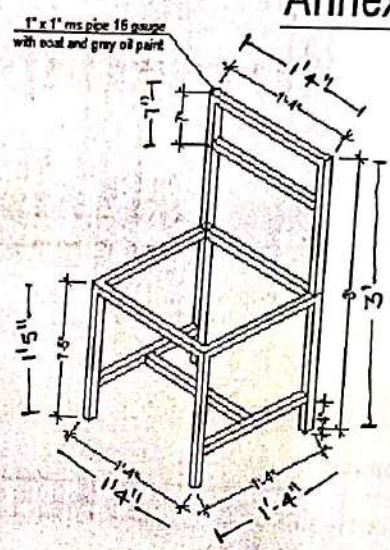
Date:

Witness No 1

Witness No 2

Note: The final Agreement will be made as per the letter of Acceptance

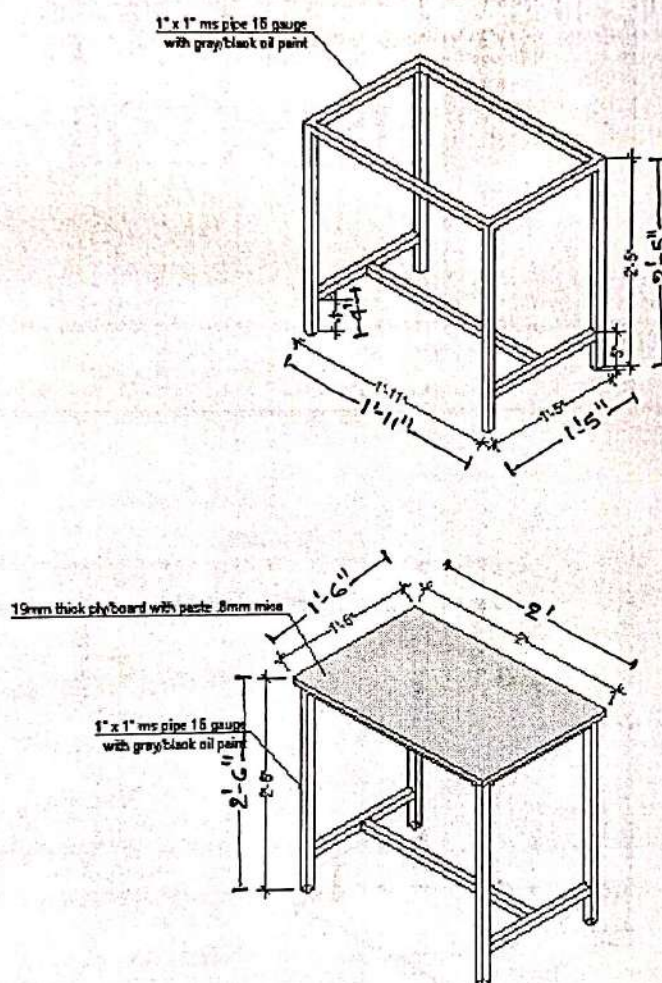
Annexure 1



Chair

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Annexure 2



Table

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