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कुलसचिव  
डॉ. एस.आर. राजावर्धन आयुर्वेद विश्वविद्यालय  
जोधपुर

**Dr. Sarvepalli Radhakrishnan  
Rajasthan Ayurved University, Jodhpur**

***TENDER FOR E-PROCUREMENT  
OF  
Construction of storenet size 8m x 8m  
at Herbal Garden of  
Dr. S.R. Rajasthan Ayurved University, Jodhpur***

**(Technical and Financial bid as per schedule of requirement)**

Estimated Value of Tender : 4.00 Lakhs

Tender Fee : 590/-

**Tender No. 23/2021-22**

**Tender Start Date & Time : 02/12/2021 2.00PM Afternoon  
Tender Submission Date & Time : 14/12/2021 2.00PM Afternoon  
Tender Open Date & Time : 14/12/2021 3.00PM Afternoon**

**Office of Store  
(Room No. 12)  
Dr. S.R. Rajasthan Ayurved University  
NH-65, Nagaur Road, Karwar,  
Jodhpur-342037, Rajasthan  
Phone: 0291-2795308, Email: dsrrau.ao@gmail.com**



**Dr. Sarvepalli Radhakrishnan**  
**Rajasthan Ayurved University, Jodhpur**  
 Office Address :- Nagaur Road, Karwar, Jodhpur Pin No- 342037

**BID DOCUMENT FORM**

1. Name of work : Construction of Shednet Size 8m x 8m at Herbal Garden
2. Name & Full address of the firm submitting the tender along with Tel. No., Fax No. & E-Mail/Mobile Number:  
 M/s .....  
 .....  
 .....  
 GST No. ....  
**Mobile No.** .....  
**Email ID** .....
3. Address to:- Registrar, Dr. S.R. Rajasthan Ayurved University, Jodhpur  
 (E-mail:- dsrrao.ao@gmail.com)
4. Reference Bid Notice No. .... dated .....
5. The bid fee is Rs. 590/- in favour of **Registrar, Dr. S.R. Rajasthan Ayurved University, Jodhpur** and Processing fee Rs. 500/- in favour of **Managing Director, RISL, Jaipur** respectively as per e-tender notice has been deposited Vide separate demand drafts as per enclosed scanned copies. *In absence of bid fee, processing fee, quotation of the firm shall not be entertained in any circumstances.*
6. As per Order No. F.1(1)F.D./G.F.&AR/2007 Dated 30-09-2011(Circular No. 19/2011) of the Finance Department, for the works upto Rs. 50 lakh processing fee Rs. 500/- and above Rs 50 lakh processing fee Rs. 1000/- will have to be paid, which will be payable in the form of demand draft or banker's check. It should be payable in favor of Demand Draft or Banker's Check Managing Director, RISL payable at Jaipur.
7. All documents required as per tender documents are enclosed.
8. I/We agree to abide by all the Terms & Conditions mentioned in Bid Notice No. .... dated ..... issued by the Department and also agree to further Terms & Conditions of the said bid notice given in the attached sheets (**all the pages of which has been signed with stamp by me/us in token of my/our acceptance of the terms & conditions mentioned therein**).



# Dr. Sarvepalli Radhakrishnan Rajasthan Ayurved University, Jodhpur

Office Address :- Nagaur Road, Karwar, Jodhpur Pin No. 342037

**Fill in the blank and on which page DD enclosed and other information by tenderer  
Bid Notice No. .... (e-tender)**

## Check list for Construction of shednet size 8m x 8m

S. No.	Particular	Page No.
1	Bid Fee (Rs. 590/-)	DD No.:
	(In Favour of Registrar, Dr. S.R.Rajasthan Ayurved University, Jodhpur)	Date:
		Bank:
		Amount:
2	Processing Fee (Rs. 500/-)	DD No.:
	(In Favour of Managing Director, RISL, Jaipur)	Date:
		Bank:
		Amount:
3	Tender Terms & Condition SR-16 signed	
4	GST Registration Certificate and PAN Card Copy	
5	GST Declaration ( <b>Ann-1</b> )	
6	Form of Bid-Securing Declaration on Non Judicial Stamp of Rs. 50/- ( <b>Ann-2</b> )	
7	Price Charge Certificate ( <b>Ann-3</b> )	
8	Non Blacklisting of Supplier on Non Judicial Stamp of Rs. 50/- ( <b>Ann-4</b> )	
9	Financial Statement, ITR and Annual Turnover Certificate.	
10	Certificate of work experience	
11	Other Points	

Notice : All Column should be filled compulsory by Tenderer.

## G-Schedule

### Name of Work: Construction of shednet Size 8M x 8M at Herbal Garden of Dr. S.R. Rajasthan Ayurved University, Jodhpur

#### Upload online in BOQ format

I No	Ref. BSR	Particular	Quantity	Unit	Rate	Amount
1	1.8	Earth work in excavation by mechanical means (Hydraulic Excavator)/ manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqm on plan) including dressing of sides and ramming of bottoms, lift upto 1.5 m, including taking out the excavated soil and depositing and refilling of jhiri with watering & ramming and disposal of surplus excavated soil as directed with in a lead of 50 meter. All kinds of soils	8.55	Cum	186.00	1590
2	3.2.7	Providing and laying in position cement concrete including curing compaction etc. of specified grade excluding the cost of centering and shuttering All up to plinth level IS 456-2000: 1:4:8 (1Cement :4 Course Sand :8 Graded stone aggregate 40 mm nominal size (Crusher Broken)	17.10	Cum	2755.00	47111
3	3.2.5	Providing and laying in position cement concrete including curing compaction etc. of specified grade excluding the cost of centering and shuttering All up to plinth level IS 456-2000: 1:2:4 (1Cement :2 Course Sand :4 Graded stone aggregate 40 mm nominal size) (Crusher Broken)	14.25	Cum	3487.00	49690
4	6.1	Random Rubble stone masonry for foundation and plinth in Cement Sand Mortar above 30 Cm. thick wall IS 1597 (Part-I) 1992 in : Cement Sand Mortar 1:6 (1-Cement:6-Sand).	6.27	Cum	2882.00	18070
5	12.8.2	Plaster on new surface on walls in cement sand mortar 1:4 including raking of joints etc. complete fine finish: 20 mm thick.	17.10	Sqm.	186.00	3181
6	9.1	Structural steel work in single section fixed without connecting plate including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete above plinth level up to 4.5 mtr. height in R.S. joist flats, tees, angles and channels.	2850.00	Kg.	68.00	193800
7	G 3.92.1	S/F wire creates (Hot dipped G.I.) : 5 mm dia mesh size 15 x 15 cm. ( Rs. 65 + 15% C. P. )	114.00	Sqm.	74.75	8522
8	G 3.90.1	S/F Wire Mesh 14 mesh x 24.0 gauze ( Rs. 80 + 15% C. P. )	114.00	Sqm.	92.00	10488
9	10.51	Providing & fixing PVC sheet roofing with 2 mm thick PVC sheet corrugated with J-hooks, G.I. Washers & Bitumen Washers completed including overheads etc.	102.60	Sqm	492.00	50479

10	12.55.1	Applying priming coat: With ready mix pink or gray primer of approved brand and manufacture on wood work hard and soft wood.	228.00	Sqm	24.00	5472
11	12.56.1	Painting with ready mix paint of approved brand and manufacture in all shades to give an even shade : New steel work (two or more coats).	228.00	Sqm	39.00	8892
					<b>Total</b>	<b>397294</b>

I/We hereby tender for the above work @ (in figure) .....% above /below.  
(In words) ..... % above/below the öGö  
Schedule.

Signature of Contractor

Name of Contractor .....

Address .....



# Dr. Sarvepalli Radhakrishnan Rajasthan Ayurved University, Jodhpur

Office Address :- Nagaur Road, Karwar, Jodhpur Pin No. 342037

## "TERMS AND CONDITIONS OF OPEN TENDER"

**NOTE:- Tenderer should read these conditions carefully and comply strictly while submitting their tenders:-**

1. Signed scan copy of registration certificate, GST certificate, complete form of tender along with terms and conditions will have to be uploaded along with scan copy of DD/Banker Cheque of Bid fee, Processing fee. Financial bids will not be opened in case of non-upload. No form of offline will be accepted in the office except the DD / Banker Check for Bid Fee, Processing Fee, Bid-Securing Declaration and Non Blacklisting of Supplier on Non-Judicial Stamp..
2. The Tenderer will have to deposit Rs. 590/- towards Bid fee in form of DD/Bankers Cheque in favour of **Registrar, Dr. S.R. Rajasthan Ayurved University** payable at **Jodhpur** and Processing fee Rs. 500/- in form of DD in favour of **Managing Director, R.I.S.L., Jaipur**.
3. The technical bid will be opened only by the tenderers who has submitted the DDs of Bid fee and Processing fee. If the holiday remains on that day for any reason, then the tenders will be opened at the same time on the next working day.

### 4. INVITATION FOR TENDER OFFERS

The BIDDERS are requested to give detailed tender in one Bid i.e.

**Technical Bid:** The online envelope clearly marked as "**Technical Bid-Envelope No. 1**" shall contain the all scanned copies of originals documents in PDF Format:

#### **Envelop -1 (Following documents to be provided as single PDF file)**

- a. Scanned copy of Bid Fee, EMD and Processing fee and it is required to submit the same in original in a sealed envelop at the following address on or before closing date:

**Registrar**

**Dr. S.R. Rajasthan Ayurved University**

**NH-62, Nagaur Road, Karwar**

**Jodhpur Rajasthan 342037**

- b. The tenderer shall submit the copy of the tender document, with each page should be signed and stamped to confirm the acceptance of the entire term & conditions of the tender.
- c. Declaration Form (SR -11)
- d. GST Registration Certificate and PAN Card Copy.
- e. GST Declaration as per **Annexure-1**.
- f. Form of Bid-Securing Declaration on Non-Judicial Stamp paper as per **Annexure-2**.
- g. Price Charge Certificate as per **Annexure-3**.
- h. Non Blacklisting of Supplier on Non-Judicial Stamp paper as per **Annexure-4**.
- i. Financial statements, duly audited / certified by Chartered Accountant (CA) of the last three financial years along with the copies of Income Tax Return (ITR) and last three year annual turnover certificate.
- j. Certificate of work experience.

#### **Envelop -2 (Financial Bid in .XLS format)**

- a. Price bid should be submitted online in BOQ format.

5. The tenders will be received online through portal <http://eproc.rajasthan.gov.in>. In the Technical Bids, the bidders are required to upload all the documents in .pdf format. All quotation both Technical and Financial should be submitted in the E-procurement portal and Tender notice is also available on the University website [www.education.rajasthan.gov.in/raujodhpur](http://www.education.rajasthan.gov.in/raujodhpur) or state govt. website [www.sppp.raj.nic.in](http://www.sppp.raj.nic.in)
6. Before submitting the e-tender form, the bidder should ensure that the scanned copy of all the necessary documents mentioned in the tender form is attached with the tender form. There will not be a responsible department for late submission of electronics tender.
7. Rate are submitted only in BOQ format.
8. For the item of works in 'G' schedule which have a reference to the B.S.R. of Rajasthan P.W.D. 2019 in force on the date of opening of tender of the relevant Circle of P.W.D. shall be considered correct and applicable in the case of any discrepancy.
9. The Contractor shall bind himself /themselves to carry out up to 20% excess of the quantities mentioned in the 'G' schedule at the rate quoted by him/them in this tender according to site requirement.
10. The Contractor shall bind himself /themselves to carry out up to 20% extra items of the 'G' schedule amount of the relevant BSR at the rate quoted by him/them in this tender according to the site requirement.
11. The extra item or excess item may exceed the limit of 20% if mutually agreed.
12. Work shall be done as per P.W.D. Rajasthan Standard Specifications which may have been in force from time to time and measurement will be done accordingly.
13. If any disputes arise out of contract with regards to the interpretation, meaning and breach of the terms of the contract, the matter shall be referred to by the parties to the Head of the Department (**Registrar, Dr. S.R. Rajasthan Ayurved University, Jodhpur**) who will appoint his senior most officer as the Sole Arbitrator of the dispute who will be related to this contract and whose decision shall be final.
14. Contractors are supposed to see the site conditions and quarries. No payment shall be allowed on account of any lead whatsoever.
15. If the contractor fails to commence the work within a period of mentioned in the work order it shall rest, with the University to forfeit his earnest money. After awarding of work order the successful bidder shall be required to complete the work within the time period mentioned in work order i.e. not more than 3 Months from issue of work order.
16. Condition of any sort except as provided in the printed form P.W.D. MF-54, amended up to date will be entertained. The condition in lieu with form P.W.D. MF-64 will be binding on the contractor.
17. Since timely execution of works is of paramount importance, requests for extension of time shall not be entertained.
18. Bidders may in their own interest visit the sites and undertake site visit before submitting bids. University will not be responsible for any incidental or consequential losses of the firms while execution and till expiry of the period of maintenance.
19. The tenders before submitting their terms and conditions to execute the work must carefully go through the prescribed Contract Agreement of the University Successful tender shall be required to enter into an agreement with the University as per general conditions laid therein.
20. Contractors Should sign each page of the Tender document including terms and condition incomplete tenders will be rejected.
21. The University reserve full rights to reject any or all tenders without assigning any reason.
22. If there is any variation in general terms and conditions of the tender, conditions of the contract and special terms and conditions, then the provision in special terms and conditions shall prevail.
23. (i) **G.S.T. Registration and G.S.T. clearance certificate** : No Dealer who is not registered under the G.S.T. Act prevalent in the State where his business is located shall tender. The G.S.T. registration number should be quoted and G.S.T. Clearance certificate submitted upto last quarter ending before submission of Bid by tenderer

with the copies of GST return/Challan, without which the Tender is liable to rejection.

- (ii) Attested copy of G.S.T. Registration Certificates (S.T.4) should be enclosed with tender.
24. Rate shall be written both in words and Figures: There should not be errors and/or over writings. Corrections if any should be made clearly and initialed with dates. The rates should mention element of the GST separately.
25. **Validity:** Tenders shall be valid for period of Three months from the date of opening of tenders, Validity can be extended with mutual consent.
26. The Contractor shall not assign or sublet his contract or any substantial part thereof to any other agency.
27. Direct or Indirect canvassing on the part of the tenderer or his representative will be a disqualification.
28. **Bid Securing Declaration:**  
In order of the State Government Gazette Notification dated 18-12-2020 under Rules 42(2) of RTPP Rules 2013, Bid Securing Declaration will be obtained from all tenderers in place of Bid Security Amount. The format of the Bid Securing Declaration is mentioned in Annexure-2 that effect on Non-Judicial Stamp of Rs. 50/- duly notarized. ***In absence of Bid securing declaration on Non-Judicial Stamp of Rs. 50/- duly notarized, quotation of the firm shall not be entertained in any circumstances.(As per Annexure-2)***
29. **Forfeiture of Bid Securing Declaration:** will be forfeited in the following cases:-
- When tenderer withdraws or modifies the offer after opening of tender but before acceptance of tender.
  - When tenderer does not execute the agreement if any, prescribed within the specified time.
  - When tenderer does not deposit the Performance Security Money after the supply order is given.
  - When he fails to commence the supply of the items as per supply order within the time prescribed.
  - When tenderer/bidder breaches any provision of code of integrity prescribed for bidders specified in the chapter VI of Rajasthan Transparency in Public Procurements Rules 2013 or RTPP Act, 2012.
30. **(I) AGREEMENT AND PERFORMANCE SECURITY (SECURITY DEPOSIT):**
- Successful tenderer will have to execute an agreement on Non-Judicial Stamp in Form SR-17 within a period of 7 days of receipt of order and deposit security equal to 3.0% of the value of the tender for which tenders are accepted within 15 days from the date of dispatch on which the acceptance of the tender is communicated to him.
  - Earnest money deposited at the time of tender will be adjusted towards security amount.
  - No interest will be paid by the department on the security money.
  - The forms of security money shall be as below:
    - Bank Draft/Bankers Cheque.
  - The Performance Security (Security Money) shall be refunded within Three month of the final supply of the items as per purchase order in case of the onetime purchase and two months in case delivery is staggered, after the expiry of the contract on satisfactory completion of the same or after the expiry of the period of guarantee/warranty.
- 2) (i) Firms registered with the Director of Industries, Rajasthan in respect of stores for which they are registered subject to their furnishing the registration and prescribed competency certificate in original from the Director of Industries or a Photostate copy or a copy thereof duly attested by any Gazetted Officer will be practically expected from furnishing security money and shall pay security Deposit at the rate of 1% of the estimate value of Tender.
- (ii) Central Government and Government of Rajasthan's Undertakings will be exempted from furnishing security amount.
- 3) Forfeiture of security deposit: Security amount in full or part may as forfeited in the following cases:
- When any terms and conditions of the contract is breached.
  - When the tenderer fails to make complete supply satisfactorily.
  - Notice of responsible time will be given in case of forfeiture of security deposits.  
The decision of the Purchase Officer in this regard shall be final.
- 4) The expenses or compering and stamping the agreement shall be paid by the tenderer and the department shall be furnished free of charge with one executed stamped counter part of the agreement.



**31. PAYMENTS:**

- (i) Advance payment will not be made, except in rare and special case. In case of advance payment being made it will be against proof of despatch and to the extent as prescribed in financial powers by Rail/reputed goods transport companies etc. and prior inspection, if any The balance if any will be paid on receipt of the consignment in good condition with the certificate to that effect endorsed on the inspection note given to the tenderer.
  - (ii) Unless otherwise agreed between the parties payment for the delivery of the stores will be made on submission of bill in the proper form by the tenderer to the Purchase Officer in accordance with G.F.&A.R. all remittance charges will be borne by the tenderers.
  - (iii) In case of disputed items, 10 to 25% of the amount shall be held and will be paid on settlement of the dispute.
  - (iv) Payment in case of those goods which need testing shall be made only when such tests have been carried out, test results received conforming to the prescribed specifications.
32. If tenderer imposes conditions, which are in addition to or conflict with the conditions mentioned herein, his tender is liable to summarily rejection. In any case none of such conditions will be deemed to have been accepted unless specifically mentioned in the letter of acceptance of tender issued by the Purchase Officer.
33. The tenderer shall furnish the following documents at the time of execution of agreement:
- i) Attested copy of partnership deed in case of Partnership Firms.
  - ii) Registration number and year of registration in case of Partnership Firm is registered with Register of Firms.
  - iii) Address of Residence and Office, Telephone Number in case of Sole Proprietorship.
  - iv) Registration issued by the Registrar of Companies in case of a Company.
34. If any disputes arise out of contract with regards to the interpretation, meaning and breach of the terms of the contract, the matter shall be referred to by the parties to the Head of the Department (**Registrar, Dr. S.R. Rajasthan Ayurved University, Jodhpur**) who will appoint his senior most officer as the Sole Arbitrator of the dispute who will be related to this contract and whose decision shall be final.
35. All legal proceedings, if necessary arise to University any of the parties (Government or Contractor) shall have to be lodged in courts situated at **Jodhpur Only** and not elsewhere.
36. Notwithstanding anything contained herein above the undersigned reserves the right to alter or modify any of the above condition in any particular specific case for special reason in accordance with special circumstances/conditions of the case mutually or otherwise in public interest of service.
- 37. Undertaking from the Bidders:**  
An undertaking will be submitted by the Bidder/firm/company/vendor that in the past they have never been banned/debarred for doing business dealings with Ministry of Defence/Govt. of India/ any other Govt. organisation and that there is no enquiry going on by CBI/ED/any other Govt. agency against them.**(As per Annexure-4)**. *In absence of An undertaking, quotation of the firm shall not be entertained in any circumstances. (As per Annexure-5)*
38. Other conditions and rules regarding this tender and contract will be as per the provisions of the General Financial & Accounts Rules and RTPP Rules 2013 of the Government of Rajasthan.

**ACCEPTANCE**

I/We have carefully read and understood above terms and conditions (from 1 to 38) of the tender and abide by them.

I/We have also certify that all the information and catalogues etc. of the tendered item has been enclosed and no information has been held back by us.

**"DECLARATION BY THE TENDER" (S.R. 11)**

I/We declare that I am ...../ we are bona-fide Manufacture/Supplier/Contractor/Whole Sellers/Sole Distributors/Authorized Dealer/dealers/Sole Selling/ Marketing Agent in the Goods/Service/Works for which I/We have Tendered. (STRIKE OFF WHICHEVER IS NOT APPLICABLE).

If, this Declarations is found by you incorrect then without prejudice to any other action that may be taken, My/Our Security may be forfeited in Full and the Tender, if any to the extent accepted may be cancelled.

**" G.S.T. DECLARATION "**

I, certify that the goods/services on which G.S.T. has been charged have not exempted under the G.S.T. Act, or the Rules made there under and the amount charged on account of G.S.T. is not more than what is payable under the current provisions of the G.S.T. act. or the Rules made there under.

Certify that we M/s .....  
..... are registered as  
Dealer in the .....(State or Union Territory) under  
G.S.T. Registration No. ....

**Form of Bid-Securing Declaration**

Date:

Bid No. :

Alternative No. :

To:

.....  
.....

We, the undersigned, declare that:

We understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration.

We accept that we are required to pay the bid security amount specified in the Terms and Condition of Bid, in the following cases, namely :-

- (a) When we withdraw or modify our bid after opening of bids;
- (b) When we do not execute the agreement, if any, after placement of supply/work order within the specified period;
- (c) When we fail to commence the supply of the goods or service or execute work as per supply/work order within the time specified;
- (d) When we do not deposit the performance security within specified period after the supply/work order is placed; and
- (e) if we breach any provision of code of integrity prescribed for bidding specified in the Act and Chapter VI of these rules.

In addition to above, the State Government shall debar us from participating in any procurement process undertaken for a period not exceeding three years in case where the entire bid security or any part thereof is required to be forfeited by procuring entity.

We understand this Bid Securing Declaration shall expire if:-

- (i) We are not the successful Bidder;
- (ii) the execution of agreement for procurement and performance security is furnished by us in case we are successful bidder;
- (iii) thirty days after the expiration of our Bid.
- (iv) the cancellation of the procurement process; or
- (v) the withdrawal of bid prior to the deadline for presenting bids, unless the bidding documents stipulate that no such withdrawal is permitted.

Signed : .....

Name : .....

In the capacity of : .....

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

Dated on            day of

Corporate Seal .....

[Note: In case of Joint Venture, the Bid Securing Declaration must be signed in name of all partners of the Joint Venture that is submitting the bid.]

Note: Bid securing declaration on Non-Judicial Stamp of Rs. 50/- duly notarized)

**PRICE CHARGING CERTIFICATE**

I/We hereby certify that the rate offered in **BOQ** are reasonable and justified and we are not marketing lower rates to other department on condition of the tender and contract.

**FORMAT FOR NON BLACKLISTING OF SUPPLIER**

I/ We \_\_\_\_\_Manufacturer/Supplier/Contractor/Authorized Distributor/  
firms/Dealer/ Agent (strike out which is not applicable) of (Supplier/Contractor) \_\_\_\_\_  
do hereby declare and solemnly affirm that the individual/firm/company is not black-listed by the  
Union/State Government/Autonomous body.

Deponent

Address \_\_\_\_\_

I/ We hereby solemnly declare and affirm that the above declaration is true and correct to the best  
of my knowledge and belief. No part of it is false and nothing has been concealed.

Deponent

Dated: \_\_\_\_\_

**(Note: To be furnished on non-judicial stamp paper duly attested by the Oath Commissioner.)**

The tenderer should not have been debarred or blacklisted by any Central / State Government  
Departments of India. An affidavit to that effect on Non-Judicial stamp paper of Rs.50/- duly  
notarized must be enclosed with the technical bid in prescribed format. The proforma of the  
affidavit is attached with the tender as *Annexure -4*.