



TENDER DOCUMENT
for

**Supplying of furniture in different places at Rajasthan International
Center near OTS, Jaipur**

**Executive Engineer (Project-II)
Jaipur Development Authority
Jaipur**

Enclose in Bid Document

Detailed NIB	
Name & Address of the Procuring Entity	➤ Jaipur Development Authority ➤ Address : Executive Engineer (Project-II) JB-FF, Room no. 103, Ram Kishore Vyas Bhawan, Indira Gandhi Circle, Jawahar Lal Nehru Marg, Jaipur – 302004 (Rajasthan)
Subject Matter of Procurement	Supplying of furniture in different places at Rajasthan International Center near OTS, Jaipur Job No. JDA/EE Project 07/A & F/2012- 2013/Dec/297
Bid Procedure	Single-stage Two part (envelope) open competitive e-Bid.
Bid Evaluation Criteria (Selection Method)	Least Cost Based Selection (LCBS)-L1
Websites for downloading Bidding Document, Corrigendum's, Addendums, etc.	➤ Websites: www.sppp.rajasthan.gov.in, www.eproc.rajasthan.gov.in, www.jda.urban.rajasthan.gov.in
Website for online Bid application participation and payment *	➤ Website: www.jda.urban.rajasthan.gov.in ➤ For participating in the Bid, the Bidder has to apply for this Bid and pay the Bidding Document Fee, RISL Processing Fee online only. ○ Bidding document fee: Rs.1000.00 ○ RISL Processing Fee: Rs. 1500.00
Estimated Procurement Cost	➤ INR 72.12 Lacs
Period of Work	➤ 03 Month
Bid Security Deposit	➤ Amount (INR): 0.5% for MSME of Rajasthan, 1% for Sick Industries of estimated procurement cost, other than S.S.I., whose cases are pending with Board of Industrial & Financial Reconstruction.
Applying Bid and making Online Payment on JDA portal (www.jda.urban.rajasthan.gov.in)	➤ Start Date: 20/03/2023 ➤ End Date: 03/04/2023, 6:00 PM
Bid Submission on e-Procurement Portal of GOR (www.eproc.rajasthan.gov.in)	➤ Start Date: 20/03/2023 ➤ End Date: 03/04/2023, 6:00 PM
Date/ Time/ Place of Technical Bid Opening	➤ 06/04/2023 on 3.30 PM. ➤ Jaipur Development Authority
Date/ Time/ Place of Financial Bid Opening	➤ Will be intimated later to the technically qualified bidders
Bid Validity	➤ 120 days from the bid opening date
Association of Sub Contractor	➤ Sub contracting is not permitted under this Assignment
Joint Venture or Consortium	Not Allowed
Currency and Budget for Proposal	INR (Indian Rupees)
Technical Eligibility / Qualification Criteria	For technical eligibility, the bidder shall have at least: a) Registered in Micro Small Medium Enterprise Situated in Rajasthan manufacturer of furniture b) The bidder should be a micro and small enterprises situated in Rajasthan manufacturer of furniture - Copy of the Udyam Registration Certificate and Acknowledgement of Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum of micro or small enterprises situated in Rajasthan issued by the competent authority for manufacturing of bid items. 2. Form B–Affidavit as per S.O.165 on Rs.100. non judicial stamp paper & duly filled. c) The firm should have minimum experience of 5 years for manufacturing of furniture items. d) The firm should have satisfactorily Completed one work of similar nature during last 5 financial years of value not less than the 33% of the estimated cost of tender in any department, undertaking, boards, corporations and autonomous bodies of the state/ central government :- Work order copy with satisfactorily work completion certificate required. e) The required annual Turn Over in any one of the last 5 financial years should

	be at least @33% of bid value updated to present price level. Copy of the Audited balance sheet of the last five financial years 2. Turnover certificate from CA with CA's registration number and seal with unique document identification number (UDIN). f) Net worth of Bidder shall be positive as per last audited financial statement. g) The bidder should have valid ISO 9001, 14001 & BIFMA certification. h) The bidder should have adequate own all the requirement plant and machinery in the factory for proper manufacturing of the bid items in sufficient capacity (atleast 5 year old) - Declaration on Rs.100/- non judicial stamp paper i) During technical evaluation if Procurement Committee required to visit the manufacturing Unit/Factory/Plants then the bidder should arrange the visit of committee. The Firm should submit an affidavit that the firm has never been blacklisted by any central/state/any other government agency and that the firm has not left any work incomplete during the last three years given in the Tender Documents - - Affidavit on Rs. 100/- non judicial stamp paper
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* Jaipur Development Authority has decided to receive Earnest Money Deposit (EMD) (Bid Security), Tender fee and RISL Processing Fee online through JDA Portal. The bid security options available in tender for participants are as mentioned below :-

A. Payment Options :

Option-1: Bank Guarantee (BG) against EMD/Bid Security

Bidder may opt Bank Guarantee (BG) against EMD (Bid Security), for which bidder requires to prepare BG before applying in the tender. The details of BG requires to be fed on JDA portal before paying balance amount (Tender Fee + RISL Processing Fee). This amount will be paid through **Payment Gateway only**, option to make balance payment through EFT (RTGS/NEFT) will not be available.

If bidder does not opt for BG against EMD, options of making complete payment through Payment Gateway or through EFT (NEFT / RTGS) will be available.

Option-2: Electronic Fund Transfer (EFT:NEFT/RTGS)

If the bidder selects payment mode as EFT (NEFT/RTGS), "Paying Slip for EFT (NEFT/RTGS)" will be generated by the system for the complete amount. The payment can be made from **any Bank any Branch** using this Paying Slip through NEFT/RTGS (Claim against payment made through EFT in any other JDA bank account will not be acceptable and bidder stands disqualified from participation in the bid applied for). After successful transaction through NEFT/RTGS, as per the standard procedures it may take 4 to 24 hours in process of confirmation of EFT through Auto-Process depending on the time of EFT done. Therefore, option to make payment through EFT (NEFT/RTGS) will be available till 48 hours prior to closing date of bid participation.

Option-3: Payment Gateway (Aggregator)

The facility to make payment through Debit Card, Credit Card, Net banking etc., will be available. User can use this facility from **anywhere any time** till the closing date & time of bid participation.

B. Bid Participation Receipt

After confirming payment, the bidder will get Bid Participation Receipt on the basis of which user will get the payment details along with other details for bidding on e-Procurement portal of GOR.

- In case of BG as the remaining payment will be done through Payment Gateway, on successful transaction the "**Bid Participation Receipt**" will be generated on real time basis.
- In case complete payment is done through Payment Gateway, on successful transaction the "**Bid Participation Receipt**" will be generated on real time basis.
- In case complete payment is done through EFT (NEFT/RTGS), on confirmation of payment from ICICI Bank (Auto Process) "**Bid Participation Receipt**" will be available on Login of Bidder on JDA portal.

Note:

1. Bidder (authorized signatory) shall submit their offer on-line in Electronic formats both for technical and financial proposal.
2. In case, any of the bidders fails to pay the Tender Fee, and RISL Processing Fee, online (subject to confirmation), its Bid shall not be accepted.
3. To participate in online bidding process, Bidders must procure a Digital Signature Certificate (Type III) as per Information Technology Act-2000 using which they can digitally sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency, i.e. TCS, safe crypt, Encode etc. Bidders who already have a valid Digital Signature Certificate (DSC) need not procure a new DSC. Also, bidders must register on <http://eproc.rajasthan.gov.in> (bidders already registered on <http://eproc.rajasthan.gov.in> before 30-09-2011 must register again).
4. JDA will not be responsible for delay in online submission due to any reason. For this, bidders are requested to upload the complete bid well advance in time so as to avoid 11th hour issues like slow speed; choking of web site due to heavy load or any other unforeseen problems.
5. Bidders are also advised to refer "Bidders Manual Kit" available at e-Proc website for further details about the e-Tendering process.
6. Training for the bidders on the usage of e-Tendering System (e-Procurement) is also being arranged by Do IT & C,

GoR on a regular basis. Bidders interested for training may contact e-Procurement Cell, DoIT&C for booking the training slot.

Contact No: 0141-4022688 (Help desk 10 am to 6 pm on all working days) e-mail: eproc@rajasthan.gov.in

Address : e-Procurement Cell, JDA, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur

7. The procuring entity reserves the complete right to cancel the bid process and reject any or all of the Bids.
8. No contractual obligation whatsoever shall arise from the bidding document/ bidding process unless and until a formal contract is signed and executed between the procuring entity and the successful bidder.
9. Procurement entity disclaims any factual/ or other errors in the bidding document (the onus is purely on the individual bidders to verify such information) and the information provided therein are intended only to help the bidders to prepare a logical bid-proposal.
10. The provisions of RTPP Act 2012 and Rules/ 2013 thereto shall be applicable for this procurement. Furthermore, in case of any inconsistency in any of the provisions of this bidding document with the RTPP Act 2012 and Rules/ 2013 thereto, the provision of RTPP Act 2012 & Rules 2013 shall prevail.
11. If any bidder quotes a rate below than the schedule "G" rates, i.e. rates below than "at par", then the bidder has to deposit the difference amount as per i.e. difference amount of the rates as per "at par" and quoted "below", as "work Performance Guarantee". This amount has to be deposited before the commencement of work and will be refunded after successful completion of work. Lowest bidder will be issued LOA (Letter of Acceptance) and within 14 days period he has to deposit difference amount in the form of B.G./FDR/NSC. The validity of these shall be for **DLP period** beyond the stipulated date for completion/actual date of completion and shall have to be extended time to time up to actual completion of work as per requirement. In case of non deposition of the same in specified period, the Bid Security will be forfeited. In case work is not completed satisfactorily, the "Work Performance Guarantee" will be forfeited and other action will be taken as per Contract Agreement"(UDH, order no. प.01(24)नविदि/1/2020 लूजदिनांक 20.09.2021)

Executive Engineer (Project-II)
Jaipur Development Authority
Jaipur

Process for Participation & Depositing Payment Online

JAIPUR DEVELOPMENT AUTHORITY, has decided to receive Bidding document fee, RISL Processing Fee and Bid Security Deposit (BSD) through online mode only for which the bidder has to get registered himself on JDA portal

www.jda.urban.rajasthan.gov.in.

To participate in the bid, bidder has to be:

1. Registered on JDA website www.jda.urban.rajasthan.gov.in (by depositing Rs. 1000.00 online, the validity of which remains 3 (three) years).
For participating in the Bid, the Bidder has to apply for this Bid and pay the Bid Document Fee, RISL Processing Fee and Bid Security Deposit, online only.
2. Registered on e-Procurement Portal of Government of Rajasthan www.eproc.rajasthan.gov.in for online e-Bid submission.

Methods for depositing on line amount

Option-1: Bank Guarantee (BG) against EMD / Bid Security

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Template of Online Receipt as part of NIB Document

Bidder has to submitted as proof of deposited amount against the Bid on eProcurement Portal

Jaipur Development Authority, Jaipur.	
Bid Participation Receipt	
	Date & Time:-
Bid Detail	
Bid ID:	Procurement Entity:-
Bid Title:	
Bid Value:	Bid Opening Place:
Bidder Detail	
Name of Entity:	Mobile No.:
Registration Type:	Instrument Amount:
Payment Mode:	Payment Channel:
Instrument No.:	Instrument Date:

Dates Detail		
Sr. No.	Event Name	Event Date
1	Publishing Date	
2	Bid Opening Date	

Specific Instrument for eProc Rajasthan			
Instrument Type			
Instrument Number	Head Name	Amount	Date
	Tender Fee		
	RISL Processing Fee		
	Bid Security Deposit		
Issuer Detail: Jaipur Development Authority		Challan Number:	

Section 2

Technical Proposal – Standard Forms

Annexure A: Format for Details of Contractor

1 Details of Bid Documenter Firm

	Name of Firm with full address		
	Tel. No.		.
	Fax No.		
	Email		
	Year of Incorporation.		
	Name and address of the person holding the Power of Attorney.		
	(i) Place of Business.		
	(ii) Date of Registration.		
	Name of Bankers with full address.		.
	MSME Registration Number		
	ISO 9001 Certification		
	ISO 14001 Certification		
	BIFMA certification		
	Goods and Service Tax Registration Number (copy).		
	Permanent Account Number and Aadhar No. (copy).		
	Are you presently debarred/ Black listed by any Government Department /Public Sector Undertaking /Any Employer? (If Yes, please furnish details)		
	Name and details (Tel I Mobile /Email) of contact persons		

Annexure B: Format for Financial Capability of the Firm

(Rs. Lakhs)

Bidder*	------(Name of Bidder)				
FY	2019-20	2020-21	2021-22	Total	Remarks
Annual Turnover **					

Date:

(Signature, name and designation of the authorized signatory)

Annexure C: Experience of Similar Nature of works:-

- j) The firm should have satisfactorily Completed one work of similar nature during last 3 financial years of value not less than the 33% of the estimated cost of tender in any department, undertaking, boards, corporations and autonomous bodies of the state/ central government :- Work order copy with satisfactorily work completion certificate required. :- Work order copy with satisfactorily work completion certificate required. & fill up one sheet for each Project.

1.	Assignment Name:	
2	Country:	
3	Name of Client:	
4	Address:	
5	Name of Work:	
6	Start date (month/year):	
7	Completion date	
8	Value of the contract (in current INR):	
9	Duration of assignment (months):	
10	Project Cost of assignment	
11	Approx. value of the services provided by your firm under the contract (in current INR):	
12	Detailed works executed under the work order	

- Completion Certificates, work order & Agreements of all the Assignments/Projects claimed as experience should be enclosed. If not enclosed the bid will be treated as non responsive.

(ON A NON JUDICIAL STAMP PAPER OF RS. 100/-)
DECLARATION BY THE BIDDER

I/We (Name of Bidder) do hereby declaration detailed below:-

1. I/We certify that our firm/company/ enterprises has not been blacklisted/debarred by any Government of India / State Government & their subordinate Departments etc for participation/submission of Bids.
2. I/We certify that our firm/company/ enterprises has not been banned by any Government of India / State Government & their subordinate Departments etc for business dealings.
3. I/We certify that our firm/company/ enterprises has not been FIR by anti corruption bureau /Central Bureau of Investigation for not supply furniture as per tender specification in any Government of India / State Government & their subordinate Departments.
4. I/We have no past or present criminal record with the Police/Vigilance/CBI/ACB of CS Department. /Vigilance and Enforcement Department Government of Rajasthan or Government of any other state / Government of India.
5. I/We certify that our firm/company/ enterprises is free from encumbrance and there is no any in vigilance case/anti corruption bureau case/Central Bureau of Investigation case pending against our firm/company/enterprise.
6. I/We declare that I am/We are registered permanently as Small Scale enterprises / Micro Scale enterprises with the District Industries center Government of Rajasthan and enterprises has in existence prior to 01.04.2016 and actually engaged in manufacturing of furniture.

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

Date:

Signature of Bidder with Seal

(Shall be submitted on letterhead of firm)

DECLARATION BY THE BIDDER REGARDING QUALIFICATIONS

In Relation To My /Our Bid Submitted To JDA for Procurement of(Name of work) 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 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 subjected 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 statement or misrepresentations as to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
5. I/We do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;
6. We have complied and shall continue to comply with the Code of Integrity as specified in the Rajasthan Transparency in Public Procurement Act, the Rajasthan Transparency in Public Procurement Rules and this Bidding Document, till completion of all our obligations under the Contract.
7. I/We does not have any debarment /blacklist by any other procuring entity.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken as per the provisions of the applicable Act and Rules thereto prescribed by GoR, my/ our security may be forfeited in full and our bid, to the extent accepted, may be cancelled.

Date:

Signature of bidder

Place :

(ON A NON JUDICIAL STAMP PAPER OF RS. 100/-)
FORM B FORMAT OF AFFIDAVIT

IS/oAged..... Yrs..... residing at.....
..... Proprietor/Partner/Director of M/s do hereby solemnly affirm and Declare
that:

(a) My/Our above noted enterprise M/s has been issued acknowledgement of
Entrepreneurial Memorandum Part - II by the District Industries Center.....

The acknowledgement No. is dated and has been issued for manufacture of Following
items:

Name of Item Production Capacity(Yearly)

- (i)
- (ii)
- (iii)
- (iv)
- (v)

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

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

Date:-

Signature of Bidder with seal

Place :-

Section 3

General Terms & Conditions

Last date of bid submission shall be 03/04/2023. No tender in physical form will be accepted:-

1. Tender will be in two Bid system i.e. Technical Bid & Financial Bid.
2. The bidder must ensure that all the required documents in bid is uploaded by him complete in all respect. Bidder would not be allowed to withdraw/add any documents or to rectify any information furnished therein after submitting the bid.
3. Bidder must possess GST Registration Certificate, PF license and Registration in furniture category (F1 class).
4. Bidder must submit PAN Card copy.
5. The JDA reserve the right to reject any bid or to disqualified any or all the bidders without assigning reasons.
6. Furnishing of incorrect or incomplete information or concealment of any information required in the bid document would render the bid liable for rejection.
7. Only after evaluation or correctness of the above documents, the technical bid would be open.
8. Financial bid will be opened only for those bidders who stands responsive in technical bid.
9. Subletting of the contract is not allowed.

Signature of Bidder with Seal

Section 4

SPECIAL TERMS & CONDITIONS

1. **The GST Registration no. shall be provided by the contractor himself.**
2. “the rates quoted by the contractor shall be deemed to be inclusive of GST, Income Tax, Royalty, Labour Cess & any other tax/duty cess applicable by law at the time of payment and shall be borne by the contractor for performance of the contract. The employer shall deduct such taxes at source as per applicable law”.
3. The work included in this agreement shall be governed under the category of Joinery work.
4. Fixing of all above articles are to be done as per direction of Engineer- in- charge/ Client dept. without any charges.
5. Colour /Shade of Lamination, fabric upholstery of chair etc. will be of Engineer-in-charge/ Client dept. choice and will be intimated at the time of supply/work order.
6. The contractor is liable to arrange the watch and ward of the material at his own cost.
7. The rates are inclusive of GST, transportation lead and lift at site of work.
8. The contractor shall be fully responsible for compliance of Labour laws, P.F. & contribution towards Labour as well as himself and insurance etc. for the workers engaged by him on the work.
9. Conditional tender shall not be considered and shall be liable to be rejected without taking any cognizance thereof.
10. **Signature on schedule ‘G’ shall be treated as agreement** between the JDA and the bidder and would mean enforcement of standard agreement, terms & conditions applicable in the corporation.
11. Quantities of any item may be increased, decreased or deleted as per site conditions and as per instruction of Engineer in charge. Nothing can be claimed extra for such changes in the item and also in the variation of quantities.
12. The contractor shall take the necessary safety measures and will be responsible for the safety for the Labour at work and existing structure etc.
13. Contractor is abide by the instructions issued by the Engineer In-charge regarding collection/storage of material at site.
14. The payment of final bill shall be made to the contractor only after satisfactory handing over of the material to client department.
15. **To ensure grandeur, splendour Uniformity and proper execution of color scheme and texture in particular room/area** JDA will have the right to place order for any of the item to the bidder & also reserves the right to reject all or any of the item in the tender without assigning any reason. The supply of required items will be on as and when required basis, Number of quantity to be supplied at a time for each item will be intimated & the same shall be arranged by the bidder.
16. The rates quoted must be F.O.R. at site of work.

17. The rates quoted shall be firm and final. No. increase/decreasing in rate will be accepted after receipt of tender.
18. Jurisdiction of all disputes shall be Jaipur only.
19. The Security Deposit shall be deducted as per RTPP Rules (Copy enclosed with bid documents) from each bill which may be refunded after completion of defect liability period, consent of client regarding quality of furniture and rectification of defects arising during defect liability period upto satisfaction of the client.
20. The defect liability period for Furniture work shall be of **03 years** from the actual date of completion of the work. During the defect liability period contractor is liable to rectify the defect, if furniture is repairable and replacement if not repairable. In case any claim against the contractor for the payment of sum or money arises out of under the contract, the corporation shall be entitled to recover such sum by appropriating in part whole of the security deposit of the contractor. In the event of security being insufficient or If no security has been taken from the contractor then the balance of the total sum recoverable as the case may be deducted from any sum then due or which at any time thereafter may become due from the contractor under this or any other contract with the corporation and govt. deptt. If this sum is insufficient to recover the full amount recoverable, the contractor shall pay to the corporation on demand the balance remaining due. The corporation shall further have the right to effect such recoveries under PDR act.
21. The statutory liability of State/Central Government in force or applied during the execution of work i.e. Income Tax, GST, Service and Labor cess etc. will be deducted at source from payment of the contractor.
22. All article/services supplied shall strictly conform to the specifications, trademark laid down in the tender form and wherever articles have been required according to ISI/ISO as per latest versions, other applicable specification/certifications/standards, those articles should conform strictly to those specification/certifications/standard. The supply shall be of best quality and description. The decision of the engineer Incharge/ competent authority/ purchase committee for approval of sampled item & whether the articles supplied conforms to the specifications, shall be final and binding on the supplier/selected bidder.
23. **MANUFACTURING FACILITIES AND CERTIFICATIONS:-**
 - Manufacturing Facilities:- the Bidder should have own manufacturing /fabrication, machinery & infrastructure facilities. The manufacturer shall furnish the details of machineries and other facilities available in their unit.
 - Quality management system as per International Standard like ISO 9001:2015 the bidder shall furnish copy of the certificate.
 - The agency should possess valid license for establishment of manufacturing facilities from respective authorities. **(Furnish the copy of documentary evidence)**
24. The Purchase Officers or his duly authorized representative shall at all reasonable time have access to the supplier's/ selected bidder's premises and shall have the power at all reasonable time to inspect and examine the materials and workmanship of the goods/ equipment/ machineries before opening the tender and during manufacturing process as may be decided.
25. Supplies when received may be subject to inspection to ensure whether they conform to specification or with the approved samples. Where necessary or prescribed or practical, tests shall be carried out in Government laboratories, reputed testing house like STQC (ETDC) and the like and the supplies will be accepted only when the articles conform to the standard of prescribed specifications as a result of such tests.
26. The supplier/selected bidder shall at its own expense and at no cost to the Purchaser carry out all such tests and/ or inspections of Goods and Related Services as are specified in the bidding document.

27. Furniture installation/placement work shall be done by contractor on their own cost.
28. Any repair etc. caused during the process of Supply and fixing of Furniture shall be done by the bidder free of cost.
29. The material shall be placed at different floors through staircase. The lift installed at site shall not be used for this purpose.
30. The list of approved make and conditions mentioned there in shall be the integral part of contract agreement.
31. RTPP Rule, 2013 as amended from time to time shall be applicable.
32. **Permanent fixing type furniture work has to be done after clearance from electrical team working on site for shifting of switch board etc.**
33. The successful bidder has to supply sample of different type of furniture as mentioned in bid document at Rajasthan International center for approval prior to supply & installation of Items required.
34. Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit 3 samples for Buyer's approval, within 5 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller. Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.
35. **Any test can be conducted to ensure the quality of the wood & other material at the cost of the bidder. Bidder should submit/execute test certificate as per relevant codal provisions.**
36. The successful bidder has to supply all essential accessories required for the successful installation and commissioning of goods supplied. Beside standard accessories as per normal industry practice following accessories must be part of supply and cost should be included in price : included in quoted price.
37. Availability of service centers: Bidder / OEM must have a functional service center in the state of each. If service center is not already there at time of bidding, successful bidder/ OEM shall have to establish one within 30 days of award of contract.
38. **After award of Contract successful bidder shall have to get advance sample approved from tender approval committee & consultant.**

I/We accept above terms and condition without any reservation.

**Executive Engineer Project-II,
JDA, Jaipur**

**Signature of Contractor
Name & Address**

राजस्थान सरकार
वित्त (जी. एण्ड टी.) विभाग

क्रमांक: एफ.1(8)वित्त/साविलेनि/2011

जयपुर, दिनांक: 4 फरवरी, 2013

परिपत्र सं. - 3/2013

परिपत्र

जैसा कि आपको विदित है राजस्थान राजपत्र में जारी अधिसूचना दिनांक 24.01.2013 द्वारा राजस्थान लोक उपापन में पारदर्शिता अधिनियम, 2012 (Rajasthan Transparency in Public Procurement Act, 2012) एवं राजस्थान लोक उपापन में पारदर्शिता नियम, 2013 (Rajasthan Transparency in Public Procurement Rules, 2013) राज्य में दिनांक 26.01.2013 से प्रभावी हो गये हैं। समस्त उपापन संस्थाएँ (Procurement Entities) जिसमें राज्य सरकार के समस्त विभाग, सरकार के स्वामित्वाधीन या नियंत्रणाधीन कोई भी राज्य पब्लिक सेक्टर उद्यम, संविधान द्वारा स्थापित या गठित कोई भी निकाय जिसके व्यय की पूर्ति राज्य की समेकित निधि से की जाती है, राज्य विधान मण्डल के किसी अधिनियम द्वारा स्थापित या गठित कोई निकाय या बोर्ड या निगम या प्राधिकरण या सोसायटी या न्यास या स्वायत्त निकाय या राज्य सरकार के स्वामित्वाधीन या नियंत्रणाधीन कोई निकाय, सम्मिलित है, के द्वारा सामग्री, सेवा, संकर्म (Works) के उपापन (Procurement) के मामलों में उक्त अधिनियम एवं नियमों की अक्षरशः पालना सुनिश्चित किया जाना आवश्यक है।

उक्त अधिनियम की धारा 50 के अन्तर्गत राज्य उपापन सुविधा प्रकोष्ठ (State Procurement Facilitation Cell) का गठन किया जा चुका है। उक्त प्रकोष्ठ का नोडल अधिकारी संयुक्त सचिव, वित्त (जीएण्डटी) विभाग को बनाया गया है यदि उपापन संस्था उक्त अधिनियम एवं नियमों के संदर्भ में कोई जानकारी की अपेक्षा रखती है तो प्रशासनिक विभाग के माध्यम से प्रकरण राज्य उपापन सुविधा प्रकोष्ठ को प्रेषित किया जा सकता है।

उक्त अधिनियम की धारा 17 में दिये गये प्रावधान के तहत राज्य लोक उपापन पोर्टल (<http://sppp.raj.nic.in>) बना दिया गया है। उपापन संस्था अधिनियम की धारा 17 (2) एवं राजस्थान लोक उपापन में पारदर्शिता नियम, 2013 के प्रावधानों के अनुसार पालना सुनिश्चित करावें।

Doc1

उक्त अधिनियम के अध्याय 3 एवं नियमों के अध्याय 7 के अनुसार बोली लगाने वाला या भावी बोली लगाने वाला (bidder or prospective bidder) उपापन प्रक्रिया के दौरान उपापन संस्था के किसी निर्णय, कार्रवाई या लोप, इस अधिनियम या इसके अधीन जारी नियमों के उपबन्धों के उल्लंघन में है तो वह अपील दाखिल कर सकेगा। इस संबंध में बोली दस्तावेजों, पूर्व अर्हता दस्तावेजों, रजिस्ट्रीकरण दस्तावेजों में प्रथम अपील अधिकारी का पदाभिहित (designated) विनिर्दिष्ट (specified) उल्लेख उपापन संस्था द्वारा किया जाना आवश्यक है। अतः, अधिनियम की धारा 3 (2) में उल्लिखित समस्त विभाग/संगठन अपने स्तर पर प्रथम अपील अधिकारी का निर्धारण कर वित्त विभाग को दिनांक 15 फरवरी, 2013 तक सूचित करें। यहां यह उल्लिखित करना उपयुक्त होगा कि प्रथम अपील अधिकारी उपापन संस्था से एक स्तर उच्च होना आवश्यक है। द्वितीय अपील अधिकारी राज्य सरकार के विभागों के लिये संबंधित प्रशासनिक विभाग होगा। यदि प्रशासनिक विभाग स्वयं उपापन संस्था या प्रथम अपील अधिकारी है तो वित्त विभाग प्रथम/द्वितीय अपील अधिकारी होगा। ऐसे मामलों में जहां वित्त विभाग प्रथम अपील अधिकारी है तो द्वितीय अपील अधिकारी प्रकरण विशेष के अनुसार राज्य सरकार द्वारा पदाभिहित (designated) किया जायेगा।

उक्त अधिनियम के अनुसार सामग्री, सेवा, संकर्म के उपापन के लिये स्टेण्डर्ड बिडिंग डॉक्यूमेन्ट्स प्रक्रियाधीन है। अधिनियम की धारा 59 (Savings) के अनुसार इस अधिनियम में उपबन्धित सामग्री, सेवा एवं संकर्मों के उपापन से संबंधित समस्त नियम, विनियम, आदेश, अधिसूचनाएँ, विभागीय संहिताएँ, निर्देशिकाएँ, उपविधियाँ, शासकीय ज्ञापन या परिपत्र जो इस अधिनियम के प्रारम्भ की तारीख को प्रवृत्त थे, उनके इस अधिनियम के उपबन्धों से संगत होने की सीमा तक तब तक प्रवर्त बने रहेंगे जब तक कि उनको इस अधिनियम के अधीन बनाये या जारी किये गये नियमों, मार्गदर्शक सिद्धान्तों, अधिसूचना या यथास्थिति आदेश द्वारा निरसित या अतिक्रमित नहीं कर दिया जाता। अतः, उक्त अधिनियम एवं नियमों के अनुसार सामग्री या सेवा के उपापन के लिये वर्तमान प्रचलित बिड दस्तावेज सामान्य वित्तीय एवं लेखा नियम पार्ट II में दिये गये SR फार्म 14, 15, 16 और 17 तथा संकर्म के उपापन के लिये सार्वजनिक निर्माण वित्तीय एवं लेखा नियम के अपेण्डिक्स XI में दिये गये वर्तमान प्रचलित दस्तावेज बोली दस्तावेजों के रूप में अधिनियम व नियमों के प्रावधानों की सीमा तक प्रयोग किये जा सकेंगे, जब तक कि नवीन स्टेण्डर्ड बिडिंग डॉक्यूमेन्ट्स जारी नहीं किये जाते हैं। तथापि निम्नांकित संलग्नक (Annexures) वर्तमान प्रचलित बोली दस्तावेजों के साथ सम्मिलित करते हुये ही बिड दस्तावेज जारी किया जाना सुनिश्चित किया जाये—

Annexure A : Compliance with the Code of Integrity and No Conflict of Interest

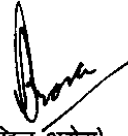
Annexure B : Declaration by Bidders regarding Qualifications

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Annexure C : Grievance Redressal during Procurement Process
Annexure D : Additional Conditions of Contract

अतः प्रशासनिक विभाग अपने अधीन समस्त विभागों, कार्यालयों एवं संगठनों से उक्त निर्देशों की कठोरता से पालना सुनिश्चित करावें।

संलग्न: **Annexure A to D**



(अखिल अरोरा)

शासन सचिव, वित्त (बजट)

प्रतिलिपि निम्नांकित को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित है—

1. निजी सचिव, राज्यपाल/मुख्यमंत्री/समस्त मंत्रीगण/राज्य मंत्रीगण।
2. निजी सचिव, मुख्य सचिव/समस्त अति. मुख्य सचिव/समस्त प्रमुख शासन सचिव/समस्त शासन सचिव/समस्त विशिष्ट शासन सचिव।
3. सचिव, राजस्थान विधान सभा, राजस्थान, जयपुर। 4. सचिव, लोकायुक्त सचिवालय, राजस्थान, जयपुर।
5. सचिव, राजस्थान लोक सेवा आयोग, अजमेर। 6. रजिस्ट्रार, राजस्थान उच्च न्यायालय, जोधपुर/जयपुर।
7. समस्त संयुक्त शासन सचिव/उप शासन सचिव/सचिवालय के समस्त अनुभाग/विभाग।
8. प्रधान महालेखाकार (सिविल लेखा परीक्षा) राजस्थान, जयपुर।
9. महालेखाकार (प्राप्ति एवं वाणिज्यिक लेखा परीक्षा)/(ए एण्ड ई) राजस्थान, जयपुर।
10. समस्त विभागाध्यक्ष/जिला कलक्टर/संभागीय आयुक्त।
11. रजिस्ट्रार, राजस्थान सिविल सेवा अपील अधिकरण, जयपुर। 12. समस्त कोषाधिकारी।
13. सिस्टम एनालिस्ट, वित्त विभाग को भेजकर लेख है कि परिपत्र को को वित्त विभाग की वेबसाईट पर प्रकाशित करवाने की व्यवस्था करावें।



(उर्मिला जोशी)

संयुक्त सचिव

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 debarment 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;

Date:

Signature of bidder

Place:

Name :

Designation:

Address:

Annexure C : Grievance Redressal during Procurement Process

The designation and address of the First Appellate Authority is JDC

The designation and address of the Second Appellate Authority is EC, JDA, Jaipur

(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 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 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.

- (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.

(6) Fee for filing appeal

- (a) Fee for first appeal shall be rupees 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 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
 - (i i) 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.

FORM No. 1

[See rule 83]

**Memorandum of Appeal under the Rajasthan Transparency in Public Procurement
Act, 2012**

Appeal Noof

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

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 arithmetic 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 Securing 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.

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.

JAIPUR DEVELOPMENT AUTHORITY, JAIPUR

G-Schedule

Name of Work : Supplying of furnitures in different places at Rajasthan International Center near OTS, Jaipur.

S.No.	Particulars	Qty	Rate	Unit	Amount	Conceptual Picture
NB-1	<u>Roof top restaurant outer side table (Round):</u> Supply assembling and installation of restaurant table made of MS pipe of 16 gauge round pipe engineered with duly powder coated iron resist all weather conditions and adjustable feet keep all components balance & ensure a cozy height. Table will be property netted by using UV resistant cane. Table having 750mm dia and height 730mm. Table top made of 12mm toughened glass. The table should be such that 4 persons can be accommodated on table. The price includes transportation,loading, unloading and delivery at desired location in RIC all inclusive taxes and levies. The model of table is to be approved by Engineer in	16.00	13504.00	Each	216064.00	
NB-2	<u>Roof top VIP Lounge Outer Side Table:</u> Supply assembling and installation of center table made of MS pipe of 16 gauge round pipe engineered with duly powder coated iron resist all weather conditions and adjustable feet keep all components balance & ensure a cozy height. Table will be property netted by using UV resistant cane. Table having 1180 mm length,630 mm width and height 457 mm.Table top made of 12mm toughened glass. The table should be such that 6 persons can be accommodated on table. The price includes transportation,loading, unloading and delivery at desired location in RIC all inclusive taxes and levies. The model of table is to be approved by Engineer in charge & consultant prior to supply.	5.00	22656.00	Each	113280.00	
NB-3	<u>Umbrella with Stand:</u> Supply assembling and installation of roof top restaurant Umbrella for table made of MS pipe of 16 gauge round pipe duly powder coated. Umbrella having 1400mm dia and height 1950mm. Made of water retardant cloth. The price includes transportation, loading, unloading and delivery at desired location in RIC all inclusive taxes and levies. The model of table is to be approved by Engineer in charge & consultant prior to supply.	16.00	27776.00	Each	444416.00	
NB-4	<u>Roof top restaurant outer side Chair:</u> Supply assembling and installation of restaurant chair made of MS pipe of 16 gauge round pipe duly powder coated. Chair will be property netted by using UV resistant cane. Having water retardant cushion seat of 40mm thick with good density foam. Chair size- 580x580x900mm. The price includes transportation, loading, unloading and delivery at desired location in RIC all inclusive taxes and levies. The model of table is to be approved by Engineer in charge & consultant prior to supply.	64.00	8832.00	Each	565248.00	
NB-5	<u>Roof top VIP Lounge outer side one seater Sofa:</u> Supply assembling and installation of one seater sofa made of MS pipe of 16 gauge round pipe duly powder coated. Sofa will be property netted by using UV resistant cane. Having water retardant cushion seat of 40mm thick with good density foam. Sofa size- 675mm dia and (711/304)mm. (Excluding cushion) The price includes transportation, loading, unloading and delivery at desired location in RIC all inclusive taxes and levies. The model of table is to be approved by Engineer in	10.00	19008.00	Each	190080.00	
NB-6	<u>Roof top VIP Lounge outer side three seater Sofa:</u> Supply assembling and installation of three seater Sofa made of MS pipe of 16 gauge round pipe duly powder coated. Sofa will be property netted by using UV resistant cane. Having water retardant cushion seat of 40mm thick with good density foam.Sofa size- 1219x675x(711/304)mm. (Excluding cushion). The price includes transportation, loading, unloading and delivery at desired location in RIC all inclusive taxes and levies. The model of table is to be approved by Engineer in charge & consultant prior to supply.	10.00	43968.00	Each	439680.00	
NB-7	<u>Roof top VIP Lounge outer side Ottoman:</u> Supply assembling and installation of one seater ottoman made of MS pipe of 16 gauge round pipe duly powder coated. Sofa will be property netted by using UV resistant cane. Having water retardant cushion seat of 40mm thick with good density foam.Sofa size- 630mm dia and height 304mm. (Excluding cushion) The price includes transportation, loading, unloading and delivery at desired location in RIC all inclusive taxes and levies. The model of table is to be approved by Engineer in	10.00	14067.00	Each	140670.00	
NB-8	<u>Foldable Banquet and Convention Hall Stage:</u> Supply assembling and installation of Foldable hall Stage 450 mm height foldable with 25mm thick PLPB table top in approved shade and make. Entire stucture made with MS tubler section of 50 x 1.20 mm . The price includes transportation, loading,unloading and delivery at desired location in RIC all inclusive taxes and levies. The model of table is to be approved by Engineer in charge & consultant prior to supply.	25.00	10624.00	Sqm	265600.00	

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NB-9	Stand Racks: Supply assembling and installation of A4 Metal Portable Brochure Folding racks with 5 foldable Case shall have the configuration of around of 360mm(L)x 270mm(W)x 1310mm(H).The Folding rack shall be made from prime quality metal. Rack stand double sides showing brochure holder rack which is easy to grip. Each compartment shall have a with good capacity. . The finishing shall include Epoxy powder coated. Complete work as per the shape, Size, design, Color & sample approved by Engineer Incharge & consultant. The price includes transportation, loading,unloading and delivery at desired location in RIC all inclusive taxes and levies.	6.00	4864.00	Each	29184.00	
NB-10	Executive Table : Providing and placing premium Executive Office Table with Drawer unit & side unit, of shape as per engineer incharge. with approx, overall size Length: 240cm, Width: 90 cm, Height : 75 cm , size of side unit 90 cm x 37.5 cm x 75 cm, size of drawer unit 40cm x 45cm x 67.5cm. The main top of table shall be of size 240cm x 90 cm. The top of table & side unit shall be made with 25cm thick pre-laminated board edges sealed with 2mm thick PVC lipping. All other units shall be made with 17mm thick finish pre-laminated board fixed with 2mm thick PVC lipping. Pedestal Unit- The Drawer unit containing 3 Drawers with central locking mechanism. Made of 17mm thick finish pre-laminated board fixed with 2mm thick PVC lipping. Size- 40x45x67.5cm Side Storage Unit- Made of 17mm thick finish pre-laminated board fixed with 2mm thick PVC lipping. Having sliding door. Size- 90x37.5x75cm All complete as per approval & direction of Engineer in charge.	1.00	57600.00	Each	57600.00	
NB-11	Pedestal Unit: Having three drawer made of 17mm pre-laminated board with central locking system. Size- 600x750x750mm.	3.00	10880.00	Each	32640.00	
NB-12	Sofa 3 Seater: Providing and placing premium 3 Seater Sofa. Overall size- 190cm Width (W) x 80cm Depth (D) x 82cm Height. Seat Height (SH) :40cm. The frame material of the sofa shall be of tropical solid wood & Ply joined by means of hardened steel screws and bolts as well as suitable glue. The seat is made of PU foam with density 28+_2kg/cu mtr with additional top layer soft foam with density 32+_2kg/cu mtr along with leatherette sheet. Heavy density foam shall be used. The upholstery shall be made with PVC fabric. Weight, stitched with propylene thread. All complete as per approval & direction of Engineer in charge.	4.00	57600.00	Each	230400.00	
NB-13	Sofa 2 Seater: Providing and placing premium 2 Seater Sofa. Overall size- 140cm Width (W) x 80cm Depth (D) x 82cm Height Seat Height (SH) :40cm. The frame material of the sofa shall be of tropical solid wood & Ply joined by means of hardened steel screws and bolts as well as suitable glue. The seat is made of PU foam with density 28+_2kg/cu mtr with additional top layer soft foam with density 32+_2kg/cu mtr along with leatherette sheet. Heavy density foam shall be used. The upholstery shall be made with PVC fabric. Weight, stitched with propylene thread. All complete as per approval & direction of Engineer in charge.	4.00	47360.00	Each	189440.00	
NB-14	Office Center Table: Providing and placing premium branded Glass top center Table of approved make of shape as per guiding image, approx Size width=120.0cm, Depth=60.0cm, Height =45.0cm the table top should be made up of toughened glass. Rest made of 17mm pre-laminated MDF Board with PVC edge band. Complete as per approval & direction of Engineer in charge.	4.00	14080.00	Each	56320.00	
NB-15	Lecture Hall Table (1200X600): Supply assembling and installation of reading tables in library Of Size 1200 X 600x 750 Mm. The frame of the table should be made of minimum 50x25mm square pipe of CRCA grade in 16swg duly powder coated. Legs are provided with Nylon bushes. The legs are provided with 2 horizontal supports below to make the table more sturdy in its usage. The table top to be made of minimum 25 Mm Thick MDF Board. The Sides and front to be Covered With 17mm-thick mdf board matching table top cover. The price includes transportation, loading,unloading and delivery at desired location in RIC all inclusive taxes and levies. The model of table is to be approved by Engineer in charge & consultant prior to supply.	3.00	18816.00	Each	56448.00	
NB-16	VIP Chair: Supply assembling and installation and placing in position of chair as per photograph. Size:- (L)520mm X (D)580mm X (H)870mm. Made from kiln-dried teak wood, it is an elegant seating option while being strong and durable. The cushioned back and seat are upholstered in soft-to-the-touch beige fabric upholstery that adds textural interest, allowing you to dine in luxurious comfort. The warp and scratch resistant solid wood and the chair's stylish design. The model of the chair is to be approved by the Engineer-in-charge & consultant prior to supply.	22.00	34560.00	Each	760320.00	
NB-17	Center Table for Stage: Providing and placing premium branded Glass top teak wood center Table of approved make of shape as per guiding image, approx Size Legth=1200mm, Depth=600mm, Height =450mm the table top should be made up of glass. Rest made of premium quality & termite proof sheesham wood.Made by natural tones,textures and variations make each piece unique. Complete as per approval & direction of Engineer in charge.	6.00	32000.00	Each	192000.00	

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NB-18	Meeting Room Cabinet: Providing and placing 300mm wide LED/TV cabinet. Structure made of 18mm thick HDMMR board having top and vertical. The cabinet top and vertical are provided with korean finish of 6mm thick in approved shade & make all vertical support are to be covered with 4mm thick veneer of approved make and finish with in melamine polish of approved shade. Front elevation of the cabinet as per design.	15.00	29440.00	Sqm	441600.00	
NB-19	Bar Counter: Supply assembling and installation of Bar Counter 5000mm X 500mm X 1100 mm -Providing and fixing storage cabinet formed of 18mm HDMMR Board formwork/carcass and 1 Nos. internal shelf of 18mm HDMMR Board. The shutter of the storage shall be formed out of 18mm thick HDMMR Board in 1mm thick premium laminate as approved. Laminate on the external side with 1mm thick approved laminate on the inside mounted over spring loaded auto closing hinges of approved make. The exposed edges of the storage shall be lipped using approved beading/laminate. The rear backing of the storage shall be formed of 18mm thick HDMMR Board. Storage to be complete with hardware installed as directed to consist of the following. Shutter to have auto-closing spring loaded hinge of approved make installed strictly as per manufacturer's guidelines. All necessary tools should be strictly used for correct installation of hinges. Each set of shutters to be provided with 1 Nos. chrome finish shade multi-purpose lock of approved make, 1 Nos. heavy duty ball catch, 100mm C type brush shade SS handle with approved colour. Bar unit will be of measurement 5000 x 900mm the unit will be divided into three parts. The central piece will be of 2400 x 900mm and will be risen 150mm higher than the rest of the bar unit which includes 4ft counter tops on each side. The tops will be laminated with stone finish and will have metallic borders for enhanced appearance. Back side of the bar unit will have drawers on top for convenient storage along with a sink. Bottom part of the unit will have double door storage cabinets with one shelf. The price includes:	1.00	608000.00	Each	608000.00	
NB-20	Bar Display Unit: Supply assembling and installation of Bar Display Unit- Creating a shelving unit of measurement 2400mm x 400mm x 4800mm which will be divided into eight sections. Each section will be made to look like the famous Jaipur old city architecture. To create a sense of increased depth, mirrors and glass will be used in the shelf. At the bottom of the unit will be eight double door storage cabinets. The shelves will be back lit giving out ambient light. Four out of the eight shelving units will have wine bottle storage racks. Over head Open 18mm Shelf finish in laminate to be included in the Cost. The price includes transportation, loading, unloading and delivery at desired location in RIC all inclusive taxes and levies. The model of table is to be approved by Engineer in charge & consultant prior to supply.	1.00	684800.00	Each	684800.00	
NB-21	Back Storage Unit: Supply assembling and installation of back unit made of 18mm pre-laminated MDF board with 2mm PVC edgeband. Overall Size- 2100x1800x450mm. Unit divided into two parts horizontally and having lower part of 750mm will have MDF shutter and above part of 1350mm will have MDF door with glass. Shelves to be made of 18mm pre-laminated board. The price includes transportation, loading, unloading and delivery at desired location in RIC all inclusive taxes and levies. The model of table is to be approved by Engineer in charge & consultant prior to supply	3.00	60800.00	Each	182400.00	
NB-22	Wheel Chair: Providing Foldable Wheelchair with Sturdy X-frame Easy Folding Mechanism, Chrome Plated Steel Chassis and Rear Mag Wheels. Easy to use, heavy-duty, crisp folding action. Weight handling capacity: 100 kg. Rear Mag Wheels with Brake Mechanism: Easy movability with bigger 22 Inch Flat Free mag wheels. 8-inch Front Castor Wheels to helps you to clear obstacles with ease. Open-cell foam-based Cushioned armrests. High-Quality Rexine seat, and backrest: Easy to clean and comfortable for the spinal cord. Supports the spine for optimal body posture Back Pocket for carrying essentials.	4.00	13440.00	Each	53760.00	

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NB-23	<u>Garden Bench:</u> Providing Outdoor Garden Bench with 8 FRP Streeep 3 Seater.61D x 160W x 83.8H Centimeters.9 Nos. FRP Seating Slats/Strips 5 ft long and 4mm thick, 2 Nos. Cast Iron Leg Support each weighs 21.8 KG, Fasteners and Plastic End Caps for Slats. Spanner for Installation	6.00	21760.00	Each	130560.00	
NB-24	<u>Banquet Round Table Cover:</u> Providing and laying 120 inch dia table cover with thick polyster satin free of approved shade and colour including stitching as per approved shape and design.	60.00	3148.00	Each	188880.00	
NB-25	Providing and laying 90 inch dia overlay with thick polyster satin free of approved shade and colour fabric including stitching as per approved shape and design.	120.00	1623.00	Each	194760.00	
NB-26	<u>Banquet hall Chair Cover:</u> Providing and laying banquet hall Chair Cover and bow with shashes good quality thick polyster satin fabric of approved shade and colour fabric including stitching as per approved shape and design.	300.00	621.00	Each	186300.00	
NB-27	<u>Resturant Table Cover 60X96 inch:</u> Providing and laying 60X96 inch table cover with thick polyster satin fabric of approved shade and colour fabric including stitching as per approved shape and design.	18.00	1403.00	Each	25254.00	
NB-28	<u>Resturant Table Cover 60X72 inch:</u> Providing and laying 60X72 dia table cover with thick polyster satin fabric of approved shade and colour fabric including stitching as per approved shape and design.	7.00	1281.00	Each	8967.00	
NB-29	<u>Resturant Table Cover 46X46 inch:</u> Providing and laying 46X46 inch overlay with thick polyster satin fabric of approved shade and colour fabric including stitching as per approved shape and design.	50.00	598.00	Each	29900.00	
NB-30	<u>Auditorium Chair Cover:</u> Providing and laying 8 inch Audi Chair back side cap cover with thick polyster satin fabric of approved shade and colour fabric including stitching as per approved shape and design.	1050.00	328.00	Each	344400.00	
NB-31	Providing Fiable Cleantech Plastic 240 Liter Trash Bin Green Wheeled Dustbin With Specially Designed Bottom For Minimizing The Breakage And UV Protected Color from Sun Rays Capacity of dustbin 240 LTR and size 40 x 45 x 60 m; weight 2.0 Kilograms shape in rectangular.	20.00	6528.00	Each	130560.00	
NB-32	Providing Duo Plastic Step-On Pedal Dustbin for Wet and Dry Waste (35 Liters, Green and Blue) With Specially Designed Bottom For Minimizing The Breakage And UV Protected Color from Sun Rays Capacity of dustbin 35 LTR and size 40 x 31 x 50.5 cm; weight 2.95 Kilograms shape in rectangular.	20.00	1088.00	Each	21760.00	
	Total Amount (Rs.)				7211291.00	