



RAJASTHAN STATE FOOD & CIVIL SUPPLIES CORPORATION LTD.

(A State Government Undertaking)

Head Office: 501, 5th floor, Kisan Bhawan, Lalkothi, Tonk Road, Jaipur-302015

Phone: Gen. 0141-2744649, 2744692 Fax No. 0141-2741924, E-Mail: [rsfsc@gmail.com](mailto:rsfsc@gmail.com),

website: [www.rsfcsc.org](http://www.rsfcsc.org)

GST NO. 08AAFCR1250F1ZO

## ई-बिड (e-Bid)

### **Bid Form for Supply of Computer with Operator to the Corporation at Jaipur.**

(Two Bids System)

Bid form Cost Rs. 590/- (Non-Refundable)

RISL Processing Fees Rs. 1000/- (Non-Refundable)

Bid security Rs.32,000 (Refundable)

S.No.	Subject	Date	Time
1	Publishing Date	15-9-2017	5.00 P.M.
2	Document Download Start Date	15-9-2017	5.30 P.M.
3	Document Download End Date	29-9-2017	3.00 P.M.
4	Bid Submission Start Date	15-9-2017	6.00 P.M.
5	Bid Submission End Date	29-9-2017	3.30 P.M.
6	Technical Bid Opening Date	03.10.2017	4.00 P.M.
7	Submission of Demand Draft / Banker Cheques of Bid Cost (including processing Fees) and Bid security in physical form	29-9-2017	5.00 P.M.

S.No.	Details of Bid Documents	Page No.
1	e-Bid Notice	
2	Instruction for submission of BID	
3	Technical Cover Check List	
4	Details of Bidder	
5	General Terms & Conditions of Bid & Contract	
7	Technical Undertaking	
8	Price Bid (To be filled only in BOQ form on E-procurement website)	
20	Annexure- (Agreement)	



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GST NO. 08AAFCR1250F1ZO

## E-Bid Notice

### **Bid Form for Supply of Computer with Operator to the Corporation at Jaipur.**

Single Stage, Two-envelopes unconditional Bids are invited from Service Provider for the Supply of Computer with Operator to the Corporation at Jaipur on rate contract for One Year as listed below:

Name of Article	Specifications (with reference to BIS Code, Patent, ISO, Agmark, Part No. etc.)	Quantity	Amount of Bid Security ( Rupees)	Validity period of Bids	Place of Supply
Computer with Operator	(As per Annexure-A of Bid document)	16 No. Approx	32,000.00	As per bid condition	Jaipur

The Bid shall only be submitted through online Biding system of [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in). The interested bidders shall have to be enrolled/registered with portal of [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in) for participating in the Bidding process.

Bid Document Download Start Date	15-9-2017	5.30 P.M.
Bid Submission Start Date	15-9-2017	6.00 P.M.
Bid Submission End Date	29-9-2017	3.30 P.M.
Technical Bid Opening Date	03.10.2017	4.00 P.M.
Submission of Demand Draft / Banker Cheque of Bid Cost (including processing Fees) and Bid security in physical form	29-9-2017	5.00 P.M.

For details visit our website [www.rsfcsc.org](http://www.rsfcsc.org) / [www.food.rajasthan.gov.in/](http://www.food.rajasthan.gov.in/) <http://sppp.raj.nic.in>. or contact Managing Director, Rajasthan State Food & Civil Supplies Corporation Ltd., Lal kothi Kisan Bhawan, Jaipur-302015 at the telephone number 0141-2741924/2744649

#### **Terms & Conditions:-**

1. The Bid Document is not transferable under any circumstances.
2. Bid shall be submitted online only through [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in). The interested bidders shall have to be enrolled/registered with portal of [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in) for participating in the Bidding process.
3. No physical/offline Bid shall be accepted.
4. The Bid Cost & bid security, shall be in the form of Demand Draft/ Banker Cheque of Scheduled Bank drawn in favor of "Rajasthan State Food & Civil Supplies Corporation Ltd." payable at Jaipur, Processing fees shall be in the form of Demand Draft/Banker Cheque of Scheduled Bank drawn in favour of MD, RISL payable at Jaipur. Demand Draft/ Bankers cheque of Bid Cost, Bid security & Processing fees shall be submitted in



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- 
- the office of the Managing Director, Rajasthan State Food & Civil Supplies Corporation Ltd., 501, 5th Floor, Kisan Bhawan, Lalkothi, Jaipur-302015 upto schedule date and time.
5. The Corporation reserves right to cancel the BID without assigning any reason to the Bidder or anyone else.
  6. The Employers contribution towards EPF, ESI, & other taxes payable if any, under the contract shall be paid by the Bidder.
  7. Conditional Bids and casual letters sent by the contractors will not be accepted.
  8. Bidders are requested to read the instruction in the Technical document / Bid before submitting the Bid online.
  9. The terms & conditions of the Bids may also be seen on the website [www.rsfcsc.org](http://www.rsfcsc.org) or [www.food.rajasthan.gov.in](http://www.food.rajasthan.gov.in) along with the BID invitation Notice.

Managing Director



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## **Instruction to bidders for online submission of e-Bid**

1. The bidder who are interested in bidding can download Bid documents from <http://eproc.rajasthan.gov.in>
2. Bidders who wish to participate in this Bid will have to be registered on <http://eproc.rajasthan.gov.in>. To participate in online Bids, bidders will have to procure Digital Signature Certificate (type II or III) as per Information Technology Act-2000 using which they can sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency i.e. TCS, safe-crypt, (n) code etc or Government of Rajasthan e-procurement Cell, Department of IT&C, Government of Rajasthan for further assistance. Bidders who already have a valid Digital Certificate need not to procure a new Digital Certificate Contact No. 0141-4022688 (Help Desk 10 AM to 6 PM on all working days) email : [eproc@rajasthan.gov.in](mailto:eproc@rajasthan.gov.in), Address: e-procurement cell, RISL, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur.
3. Bidder shall submit their offer on-line in electronic formats both for technical and financial proposals; however DD/Banker Cheque for Bid Fees, Processing Fees & Bid security should be submitted manually in the office of Biding Authority (Rajasthan State food & Civil Supplies Corporation Ltd.) before scheduled date & time as mentioned in NIB. Scanned copy of DD should be uploaded along with the online Bid.
4. Before electronically submitting the Bids, it should be ensured that all the Bid papers including conditions of contract are digitally signed by the Bidder.
5. Training for the bidders on the usage of e-Biding system is also being arranged by RISL on regular basis. Bidders interested for training may contact e-Procurement Cell, RISL for booking the training slot.
6. Bidders are also advised to refer "Bidders manual" available under "Download" section for further details about the e-Biding process.
7. Potential bidders may seek clarification, in case of any doubt in writing in respect of bid document latest by 25-09-2017.
8. Bidders shall have to enter the documents in the "cover" as per the following order :-

### A) Technical Cover

In the Fee Cover (in PDF/JPG format)

Scanned copy of DD/ Banker's Cheque for Bid fee in favor of "Rajasthan State Food & Civil Supplies Corporation Ltd.", payable at Jaipur.

Scanned copy of DD/Banker's Cheque for Bid Cost & Bid security in favor of "Rajasthan State Food & Civil Supplies Corporation Ltd.", payable at Jaipur.

Scanned copy of DD/Banker Cheque for Processing Fees in Favor of MD, RISL payable at Jaipur

In the Technical document cover (in PDF/JPG format)

Scanned copy (signed & sealed) of the Technical Bid (Page No. to ) along with the supporting papers (except BoQ Sheet) for evaluation of Technical Bids.

### B) Financial Cover (.xls format)



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9. The Bill of Quantity (BoQ) must be uploaded after entering the rate in following BoQ as per enclosed technical specifications/ configurations of Computer & educational and technical Qualification of Operator:-

S. No.	Schedule No.	Description of Work
1	BoQ	<b>e-Bid</b> for Supply of Computer with Operator to the Corporation at Jaipur.

10. Bidders shall enter name of the firm on BOQ Only.  
11. Bidders are requested not to edit or change any item or quantity.  
12. Rates are to be filled only on BOQ(in.xls format) sheet only.  
13. Note: The financial Bids of only those Bidders would be opened and considered who meet the criteria of eligibility.

**Special Note:**

1. All bidders are advised not to wait last date and submit their Bid at the earliest.  
2. The Corporation shall not be responsible for any inconvenience in website and no extension in deposition of Bid be allowed for any bidder.



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TECHNICAL BID-CHECK LIST

CHECK LIST No.	Particulars	Enclosed (Yes/No)	Page No
1	Bidder should be registered with Labour Department, EPFO & ESI Act.		
2	Bidder should submit copy of Pan No. of the Agency		
3	Copy of GST Registration Number with attested copy of relevant certificate. Duly Attested by Notary Public.		
4	Attested copy of Registration Certificate issued by Labour Department, EPFO & ESI Act.		
5	Certificates/License/Documents which are required should be complete and updated.		
6	Annexure (Additional Conditions of Contract)		
7	Annexure - (Experience certificate of Past experience for Supply of computer with operators in <b>Govt./ PSU in the last 3(three) years }</b> )		
8	Document from serial No. 1 to should be Attested by Notary Public.		



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**E-BID FORM FOR SUPPLY OF COMPUTER WITH OPERATOR TO THE CORPORATION AT JAIPUR**

e-Bid Notice No. ....

Bid Cost Rs ..... & Bid Security : Rs 32,000/-

1.	Name of the Firm		_____
2.	Telephone No.	(Off.)_____	(Fax.)_____
3.	Mobile No.		_____
	Email ID		_____ _____
4.	Office Address of the Firm		_____ _____
5.	Residential Address of the proprietor & / or Partners		_____ _____
6.	In case of Proprietorship Firm		
7.	Name, Fathers Name and Residential Address of the Proprietor.		_____ _____ _____
8.	In case of Partnership Firm		
9.	Name, Fathers Name and Residential Address of all the Partners.		_____ _____ _____
10.	Note: (Enclose the Registration Certificate from the Register of Firms or its attested copy/photocopy of Partnership Deed (Attach separate sheet if space is insufficient).		
11.	In case of Company		
12.	Regd. No. of the Company		_____
13.	Name and Address of the Directors of the Company (Attach separate sheet if space is insufficient)		_____ _____



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14	BANK DETAILS OF BIDDER  <i>Banker's Name with Branch</i>  <i>Account Type</i>  <i>Account Number &amp;</i>  <i>Bank IFSC Code</i>		
15	GST Nos. _____ (along with copy of certificate)		
16	PAN No. of the Bidder  TAN No		_____
17	(Enclose a certified copy of the same)		
18	Bid Cost Rs _____ deposited vide /DD/B.C/ No. _____ dated _____ Pay order No. _____ dated _____ drawn on _____. (Name of Bank & Branch).		
19	Bid security of Rs. <b>32,000/-</b> deposited vide DD/B.C No. _____ dated _____ Pay order No. _____ dated _____ drawn on _____. (Name of Bank & Branch).		
20	*(To be filled by the bidder)		
<b><u>Signature of the Bidder with Seal</u></b>			
(Name: -----)			
(Designation -----)			

\*Attach separate sheet for details, where required.

\*In case of authorized representative signing this document enclose copy of the Authority letter.





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## **General terms & conditions of Bid & Contract:-**

**Important Instruction :-** The Law relating to procurement "The Rajasthan Transparency in Public Procurement Act, 2012"[hereinafter called the Act] and the "Rajasthan Transparency in Public Procurement Rules, 2013"[hereinafter called the Rules] under the said Act have come into force which are available on the website of State Public Procurement Portal <http://sppp.raj.nic.in>. Therefore, the Bidders are advised to acquaint themselves with the provisions of the Act and the Rules before participating in the bidding process. If there is any discrepancy between the provisions of the Act and the Rules and this Bidding Document, the provisions of the Act and the Rules shall prevail.

**e- Bids are invited from Service provider agencies for Supply of Computer with Operator to the Corporation at Jaipur as per computer configuration and educational & technical qualification of operator.**

1. Bids without Bid cost, processing fee and Bid security will not be considered.
2. Attested copies of Certificate of registration with Labour Dept. EPFO and registration under ESI Act are to be enclosed compulsorily otherwise Bid will not be considered.
3. Attested copies of PAN No. is to be enclosed compulsorily otherwise Bid will not be considered.
4. Bids received after due date and time fixed for receiving of Bid will not be considered.
5. Bidder should submit Evidence for the person signing this proposal to bind Bidder to the proposal and to any contract resulting there from. (If any)
6. Bidder should submit Bid form with signature on each page.
7. If the last date fixed for receiving Bids in the office or is declared to be a holiday, the next working day will be deemed to be the last date for the purpose. The explanation will also apply in relaxation to other dates fixed for any purpose whatsoever.
8. The Rajasthan State Food & Civil Supplies Corporation Ltd. reserves the right to reject any or all the Bids without assigning any reason thereof.
9. Validity of bid offer is 3 months (Three months) from the date of opening the Bid.
10. E-Bid shall be submitted upto date & time as per e-Bid notice for supply of Computer with Operator to the Corporation at Jaipur.
11. Bids shall be submitted to M.D., RAJASTHAN STATE FOOD & CIVIL SUPPLIES CORPORATION LIMITED, JAIPUR through <https://eproc.rajasthan.gov.in> of Govt. of Rajasthan
  - A) Bidders should file Bid duly furnishing the required information as per terms and conditions of Bid document.
  - B) Bids should be strictly in conformity with prescribed terms and conditions. Bids should not contain any conditions other than the prescribed terms & conditions. Bids, who deviate from these terms and conditions, are liable to be rejected.



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- C) Before the last date for the receipt of Bid, RSFCSCSCL may amend any of the Bid conditions, as may be desired and if such an amendment is absolutely necessary and the same shall be communicated to the Bidder and that will be made available on the website [www.rsfcsc.org](http://www.rsfcsc.org) / [www.food.rajasthan.gov.in](http://www.food.rajasthan.gov.in) and <http://sppp.raj.nic.in>.
- 12 Minors are not eligible to file Bids.
  - 13 Bid Form is not transferable. Bidders should sign with seal on all pages of the Bid Form.
  - 14 Bidder is not entitled to withdraw his offer once the Bid is filed.
  - 15 The Bidder should submit along with the bids the following certificates for the items Bids
  - 16 The Bid form fee Rs. 590.00 downloaded from the website shall be submitted in the form of D.D./Banker cheque in favor of M.D., RAJASTHAN STATE FOOD & CIVIL SUPPLIES CORPORATION LIMITED payable at Jaipur. The bidders are also required to deposit processing fee of Rs. 1000.00 in the form of D.D./Banker cheque in favor of M.D., RISL payable at Jaipur.
  - 17 The Bid fee, processing fee and & Bid security shall be deposited physically at the office of M.D., RAJASTHAN STATE FOOD & CIVIL SUPPLIES CORPORATION LIMITED, Jaipur upto schedule date and time.
  - 18 Bid should not be submitted for the quoted article/articles for which the Firm/Company has been blacklisted/banned/debarred either by Bid Inviting Authority or Govt. of Rajasthan or by any other State/Central Govt. and its agencies. This also applies to the firm/company for its allied/ sister firms and units.
  - 19 The concern/company/firm which stand blacklisted/banned/debarred either by Bid Inviting Authority or Govt. of Rajasthan or by any other State/Central/UT Government on the date of bid submission shall not be eligible to participate in the bid.

**PLEASE NOTE THAT: -**

- (A) All above mentioned documents duly attested by Notary public must be submitted. Un-attested copies of such document will not be considered valid.
- (B) All attested document must be submitted in Hindi or English language. If the documents are not in Hindi or English, they should be translated in Hindi or English & attested by authorized translator. Translated copy along with copy of original document must be submitted.
- (C) Bid will be liable for outright rejection if:-
  - (i) Any rates are disclosed in cover-A.
  - (ii) Any discounts/ special offers are made in cover-A.
- (D) If the following item/certificate not submitted, the bid will not be considered responsive:-



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- (i) Bid form fee, Processing fee and Bid Cost & Bid security.
  - (ii) Registration certificate with labor department, EPFO, ESI by competent Authority.
  - (iii) Duly signed scanned copy of in acceptance of terms & conditions.
- 20 Financial Bid duly filled as per Part II giving the rates for Quoted items should be submitted through portal <https://eproc.rajasthan.gov.in> only (Format (BOQ)). It should not be disclosed in Technical bid.
  - 21 The required Documents (Bid form Fee, & Bid security & RISL Processing Fee) shall be submitted physically in the form of DD/Banker cheque before as per the last date & time given into Bid document. The bidders shall submit scanned copy of the DD/BC in technical bid (Cover-A). All received bids will be opened in the presence of bidders who choose to be present. Financial bid will be opened only for those bidders who satisfy the standard criteria laid down by the Corporation on the details furnished by the bidder in technical bid, in compliance of the terms & conditions of the bid.
  - 22 In event of Bid being submitted by proprietary firm Bid must be signed by sole proprietor. In event of a partnership firm Bid must be signed on its behalf by a person holding a power of attorney authorizing him to do so; and in the case of company, the bid must be signed by authorized signatory as the manner laid in the Articles of Association.
  - 23 Any change in the Constitution of the Firm/Company shall be notified forthwith by the contractor in writing to the M.D., RAJASTHAN STATE FOOD & CIVIL SUPPLIES CORPORATION LIMITED, Jaipur and such change shall not relieve any former member of the Firm/ Company from the liability under the contract. No new partner/partners shall be accepted in the Firm by the contractor in respect of the contract unless he/they agree to abide by all its terms and conditions and submit to the M.D., RAJASTHAN STATE FOOD & CIVIL SUPPLIES CORPORATION LIMITED, Kisan Bhawan, Lalkothi, Jaipur, a written agreement to this effect. The contractors receipt for acknowledgement or date of any partner subsequently accepted as above shall bind all of them and will be sufficient to discharge for any of the purposes of the contract.
  - 24 The hard copy of bid documents shall be filled with ink or typed. The Bidder shall sign the bid form at each page and at the end in token of acceptance of all the terms and conditions of the Bidder and then scanned copy shall be uploaded on e-portal **except BoQ**
  - 25 **WITHDRAWAL, SUBSTITUTION AND MODIFICATION OF BIDS**

A bidder may withdraw, substitute, or modify its bid after it has been submitted in accordance with the online procedure of bid i.e. e-procurement. No bid shall be withdrawn, substituted or modified after the last time and date fixed for receipt of bids as prescribed in [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in)



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26 BID SECURITY

- (a) Every Bid should be accompanied by Bid security for Rs. 32,000 (Rupees thirty two thousand only) in favour of Rajasthan State Food and Civil Supplies Corporation Ltd. Jaipur. The Bid security may be given in the form of a banker's cheque or demand draft of a scheduled bank or deposit through eGRAS. The Bid Cost & Bid security must remain valid upto Three month from the last date of submission bid. In case of unsuccessful bidder Bid security will be returned after the successful bidder executes the agreement Bid Cost & Bid security will not carry any interest.
- (b) In case of the successful bidder, the amount of Bid security may be adjusted in arriving at the amount of the performance security, or refunded if the successful bidder furnishes the full amount of performance security.
- (c) The Bid security of unsuccessful Bidder shall be refunded soon after successful bidder executes the agreement.
- (d) The Bid security deposit lying with the Corporation in respect of other Bids awaiting approval or rejected or on account of contracts being completed will not be adjusted towards Bid security for the fresh Bids. The Bid security may, however, be taken into consideration in case Bids are re-invited for the same item.
- (f) No interest will be paid on Bid security by the Corporation.

27 FORFEITURE OF BID SECURITY

The Bid security taken form a bidder shall be forfeited in the following cases, namely:-

when the bidder withdraws or modifies its bid after opening of bids.

When the bidder does not execute the agreement, if any, after placement of supply/work order within the specified period.

when the bidder fails to commence the supply of the goods or service or execute work as per supply/work order within the time specified;

when the bidder does not deposit the performance security within specified period after the supply/work order is placed; and

if the bidder breaches any provision of code of integrity prescribed for bidders specified in the Act and Chapter VI of these rules.

28 FORFEITURE OF PERFORMANCE SECURITY

Performance security amount in full may be forfeited in the following cases: -

When any terms and conditions of the contract are breached.

When the Bidder fails to make complete supply satisfactorily.

Notice of reasonable time will be given in case of forfeiture of Performance security. The decision of the Managing Director, RAJASTHAN STATE FOOD & CIVIL SUPPLIES CORPORATION LIMITED, in this regard shall be final.



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29 RATE OFFERED

The rate should be per computer with operator inclusive of wages of operator cost charges of computer, pf contribution of the employer, ESI contribution of the employer, Service charges of agency.

The rate quoted shall be in Indian Rupees and would be in force for the entire contract period and no request or representation for revision of rate will be entertained.

- A) The Bidders should quote their rate in the BoQ "Schedule of Rates" in .xls format attached with the Bid. The rates shall be quoted in the figures and if any discrepancy is found in the figures Bidder shall not be allowed to correct such mistake after opening of the Bid
- B) Rates quoted must be separately written as per the requirements of the Bid form and should not include GST.

30 OPENING OF BIDS.

- a) e-Technical Bids will be opened/downloaded at ----- **P.M** on -----
- b) The Financial Bids of the qualified Technical only will be considered. Only the successful Bidders in Technical Bids are eligible to participate in further proceedings.
- c) Rate offered by the qualified Technical Bidders will be taken into consideration to arrive at lowest rate offered by the Bidders viz L1, L2 and so on.
- d) If the date fixed for opening of Bids happens to be Govt. holiday, the Bids filled online will be opened on the next working day at the same time specified above.
- e) Corporation reserves the right to reject any or all the Bids without assigning any reasons whatsoever and the decision of the Managing Director in this regard is final and Binding on the Bidder and cannot be called into question.

31 TERMINATION OF CONTRACT ON BREACH OF CONDITION:

- a) In case the Supplier fails or neglects or refuses to faithfully perform any of the Covenants on his part herein contained, it shall be lawful for the Corpn. to forfeit the amount deposited by the Supplier as Bid security and/or Performance Security Deposit and cancel the Contract.
- b) The Corpn. reserves the right to terminate without assigning any reasons therefore the Contract/Agreement .. The Agency will not be entitled for any compensation whatsoever in respect of such termination of the Contract/Agreement by the Corpn.



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- c) The successful Bidder (s) shall endorse a certificate on each bill to the effect that the price condition referred to above has been satisfied.
  - d) The rate contract may be extended for a period not exceeding three months.

### 32 AGREEMENT

- a) All Successful Bidder should execute agreement immediately within seven (7) days as per the terms & conditions on Rs.-----/- non judicial stamp paper.
- b) In the event of failure to execute the agreement within 7 days penalty of Rs. 50.00 per day for per computer with operator will be imposed.
- c) If the agency fails to provide the computer with operator within 15 days then alternate arrangement will be made on the risk & cost of the agency and the agency will be fully liable.
- d) No. of computers with operator may increased or decreased as per requirement of the corporation.
- e) Performance security@ 5 % of rupees 16 lacs will have to be deposited by the successful bidder.
- f) Bid security will be adjusted against this.
- g) No additional conditions will be accepted.
- h) Conditional bids will be rejected.
- i) Place and electrical installation will be provided by the Corporation.
- j) Services of computer with operator should be remain operative daily in the office during office time and after office time if required .
- k) Tonner and Ribbon for the computer will be provided by the Agency for the First time and further replacements will be got done by the Corporation at its own expenditure.
- l) Services of computers with operators should not remain closed more than four days in a month.
- m) For it prior information is compulsory.
- n) In case if the Services of the computers with operators remain closed or un available for what so ever reason then deductions @ rupees 200/- per day per computer with operator will be made.
- o) Computers with operators should remain in working conditions. No extra payment will be made for this.
- p) Repairs and maintenance of the computers if required will be done by the agency at his own risk and cost.
- q) Alternate arrangements will have to be made by the agency during repair and maintenance of computers.
- r) No advance will be paid for any purpose.
- s) Monthly payment will be made after satisfactory completion of services during the month. Recovery if any will be made from the monthly payment.
- t) Compliance of all the related acts, labour laws, EPF and Misc. provision Act, ESI Act, GST etc. will have to be made by the agency. No additional payment will be





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made for these. The agency will submit the copies of challans deposited by him towards EPF contribution and ESI contribution at the end of each month.

- u) All the terms and conditions of GF&AR, RTTP Act 2012 and rules 2013 and circulars issued by finance (Budget ), department vide circular dated 28.7.2008, 25.7.2011, 1.5.2014, 1.7.2015 and subsequent amendments will be part of this Bid.

### 33 SPECIFICATIONS

- a) Specifications and configuration of computer and educational and technical qualifications of operator will be Annexure-'A'. Computers not conforming to the specifications and operators not conforming to the educational and technical qualification will not be accepted.

### 34 JURISDICTION

In the event of any dispute arising out of the Bid or orders such dispute would be subject to the jurisdiction of the Courts of Jaipur or Honorable High Court (Jaipur Bench **only**)

Signature of Bidder with Seal

SIGNATURE OF THE BIDDER

NAME:



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एनेक्सर – A

किराये पर लिये जाने वाले कम्प्यूटर मय ऑपरेटर का विवरण :-

क्र. सं.	लगाये जाने वाले कम्प्यूटर का कान्फिगेशन	ऑपरेटर की योग्यता
1	<p><b>A. Computer – Intel Core i3/ Equivalent AMD based computer or higher speed, Ram 2/4GB or higher, Hard disk 250 GB or more, 15” Monitor/TFT or bigger, 10/100/1000 Mbps LAN Card, CD/DVD Writer, Standard Keyboard, Optical Mouse, Standard Serial, parallel &amp; USB ports window 7 or higher, <u>Anti Virus</u>, Preinstalled MS Office.</b></p> <p><b>B.</b> Responsibility of software licence will be borne by the contractor</p> <p><b>C. Printer – Black and white laser printer with speed 15 ppm or more. For specific needs, dotmatrix/inkjet printer may be taken in lieu of laser printer.</b></p> <p><b>D. UPS – Online/offline UPS for above Computer and printer with 30 minutes battery backup.</b></p>	<p>1. <b>Manpower – The personnel should be graduate, should have knowledge to operate Computer in Windows/Linux environment, good knowledge of english writing and speaking /practice in word Processor, Spread sheets and Internet operation and otherrelated computer operations and should have sufficient speed of typing in hindi and english.</b></p>

निविदादाता के हस्ताक्षर मय सील





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एनेक्सर – B

कम्प्यूटर मय ऑपरेटर सेवा किराये पर लिये जाने हेतु वित्तीय निविदा का प्रपत्र:-

क्र. सं.	लगाये जाने वाले कम्प्यूटर का कांन्फिग्रेशन	प्रतिमाह कुल दर प्रति कम्प्यूटर मय ऑपरेटर
1	<p><b>A. Computer – Intel Core i3/ Equivalent AMD based computer or higher speed, Ram 2/4GB or higher, Hard disk 250 GB or more, 15” Monitor/TFT or bigger, 10/100/1000 Mbps LAN Card, CD/DVD Writer, Standard Keyboard, Optical Mouse, Standard Serial, parallel &amp; USB ports window 7 or higher, <u>Anti Virus</u>, Preinstalled MS Office.</b> Responsibility of software licence will be borne by the contractor</p> <p><b>B. Printer – Black and white laser printer with speed 15 ppm or more. For specific needs, dotmatix/inkjet printer may be taken in lieu of laser printer.</b></p> <p><b>C. UPS – Online/offline UPS for above Computer and printer with 30 minutes battery backup.</b></p>	

विड के साथ में GST पंजीयन प्रमाण पत्र, श्रम विभाग का पंजीयन प्रमाण पत्र तथा आयकार विभाग द्वारा जारी पैन नम्बर की प्रमाणित प्रतिलिपि प्रस्तुत किया जाना अनिवार्य है, अन्यथा विड पर विचार नहीं किया जावेगा। विडदाता द्वारा विड शुल्क रूपयें 590.00 नकद/DD/बैंकर चेक रसीद संख्या ..... दिनांक ..... द्वारा जमा कराया गया।

बोली प्रतिभूति राशि रूपये 32,000.00 का राजस्थान राज्य खाद्य एवं नागरिक आपूर्ति निगम लि. जयपुर बैंक ड्राफ्ट/बैंकर्स चेक संख्या ..... दिनांक ..... जो ..... (बैंक का नाम) पर आहरित किया गया है। निविदा बोली प्रतिभूति राशि के पेटे संलग्न किया जाता है।

1. विडदाता का नाम .....
2. डाक का पता .....
3. टेलिफोन नम्बर (दुकान) .....
- (घर) .....
- (मोबाईल) .....
- (ई-मेल) .....

जयपुर, दिनांक

विडदाता के हस्ताक्षर मय सील

नोट:- वित्तीय विड के इस प्रपत्र को पूर्ण एवं स्पष्ट रूप से भरा जावे। कटिंग एवं ओवर राईटिंग नहीं की जावें। अगर कोई कटिंग हो तो पूर्ण हस्ताक्षर करके प्रमाणित करे।



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एनेक्सर-C

### घोषणा पत्र

मैने/ हमने निविदा की समस्त शर्तों एवं नियमों को पढ़, सुन एवं समझ लिया है तथा इनको मान्य एवं स्वीकार करते हुये इनकी पालना के लिये वचनबद्ध हूँ/हैं तथा निगम की शर्तों पर कार्य करने के लिये बिना शर्त सहमति देता हूँ/देते हैं। साथ ही राजस्थान सरकार द्वारा प्रक्योरमेन्ट के संबंध में जारी The Rajasthan Transparency in Public Procurement Act, 2012 एवं The Rajasthan Transparency in Public Procurement Act, 2013 की सभी धाराओं/नियमों को बिना शर्त स्वीकार करने के सम्बन्ध में अपनी सहमति प्रबन्ध निदेशक, राजस्थान राज्य खाद्य एवं नागरिक आपूर्ति निगम लिमिटेड, जयपुर को प्रदान करता हूँ/करते है।

विडदाता के हस्ताक्षर मय सील



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## निविदा सूचना

निगम मुख्यालय, जयपुर के लिये निम्न सेवा हेतु प्रदाता एजेन्सी से दर प्राप्त कर संविदा अनुबन्ध किये जाने के लिए ऑनलाइन निविदाएं दिनांक 29.09.2017 को 03:00 बजे तक आमंत्रित की जाती है:-

क्र. सं.	विवरण	अनुमानित वार्षिक राशि (रु.)	अमानत राशि (रु.)	निविदा प्रपत्र शुल्क (रु.)
1	कम्प्यूटर मय ऑपरेटर (लगभग 16)	16,00,000.00	32,000.00	590.00/-

प्राप्त निविदाएं दिनांक 03.10.2017 को सांय 04:00 बजे खोली जावेगी। निविदा प्रपत्र दिनांक 26.09.2017 किसी भी कार्य दिवस पर Eproc/निगम वेबसाइट से प्राप्त किये जा सकते हैं। निविदा से संबंधित नियम, शर्तें एवम् अन्य जानकारी भी निगम की वेबसाइट [www.rsfcsc.org](http://www.rsfcsc.org) पर देखी जा सकती है।