NOTICE INVITING TENDER 2/2020-21

Centre of Excellence for Flower Sawai Madhopur on behalf of Government of Rajasthan invites e-tender of reputed firms, who meet the minimum eligibility criteria as specified in this tender document for "Supply of flower plants" at Centre of Excellence for Flower Sawai Madhopur (Rajasthan).

<table>
<thead>
<tr>
<th>Name of work</th>
<th>Estimated cost (Rs Lakh)</th>
<th>Earnest Money (Rs) 2%</th>
<th>Tender fee (Rupees)</th>
<th>MD RISL Jaipur Fees (Rs)</th>
<th>Period to complete the work</th>
</tr>
</thead>
<tbody>
<tr>
<td>&quot;Supply of flower plants&quot;</td>
<td>6.55</td>
<td>13100</td>
<td>500</td>
<td>500</td>
<td>2 Month</td>
</tr>
</tbody>
</table>

Tender forms can be downloaded from the website of [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in), [http://sppp.raj.nic.in](http://sppp.raj.nic.in) and [http://Department of Horticulture.rajasthan.gov.in](http://Department of Horticulture.rajasthan.gov.in) starts 09/06/2020 10:30 AM.

**UBN No. : HOR2021GSOB00010**

---

No. tender/2020-21/168-172

Copy for information and necessary action

1. Managing Director, RISL Yojna Bhawan, Jaipur
2. Director, Information and Public Relation Secretariat Jaipur.
3. Joint Director Horticulture (C.O.E) Pant Krishi Bhawan, Jaipur
5. Assistant Account Officer I Assistant Director Horticulture, Sawai Madhopur.
6. Notice board

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(Lakpat Lal Meena)  
Deputy Director Horticulture  
Centre Of Excellence Flower  
Sawai Madhopur  
Date: 5/06/2020

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(Dy. Director Horticulture)  
Centre of Excellence Flower  
Sawai madhopur
**Notice Inviting E-Tender 2/2020-21**

Centre of Excellence for Flower Sawai Madhopur on behalf of Government of Rajasthan invites e-tender of reputed firms, who meet the minimum eligibility criteria as specified in this tender document for “Supply of flower plants” at Centre of Excellence for Flower Sawai Madhopur.

<table>
<thead>
<tr>
<th>Name of the work</th>
<th>“Supply of flower plants” at Centre of Excellence for Flower Sawai Madhopur</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tender publishing date and time</td>
<td>8/06/2020 02:30 PM onwards</td>
</tr>
<tr>
<td>Tender document download start date/time</td>
<td>09/06/2020 10:30 AM to 20/06/2020 at 12:00 PM</td>
</tr>
<tr>
<td>Mode of bid submission</td>
<td>Online through e-procurement at <a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a></td>
</tr>
<tr>
<td>Bid submission start date/time</td>
<td>10/06/2020 at 11:00 AM onwards</td>
</tr>
<tr>
<td>Total estimated cost</td>
<td>6.55 Lakh (Six lakh fifty five thousand only)</td>
</tr>
<tr>
<td>Earnest money deposit (EMD)</td>
<td>2% of estimated cost Rs 13100/- (By e-GRASS)</td>
</tr>
<tr>
<td>Cost of tender document (non refundable)</td>
<td>500/- (By e-GRASS)</td>
</tr>
<tr>
<td>MD RISL Processing fees (non refundable)</td>
<td>500/- (By e-GRASS)</td>
</tr>
<tr>
<td>Tender bid submission end date/time</td>
<td>21/06/2020 at 6:00 PM</td>
</tr>
<tr>
<td>Technical bid opening date/time</td>
<td>22/06/2020 02:00 PM</td>
</tr>
<tr>
<td>Financial bid opening date/time</td>
<td>After approval of technical Bid</td>
</tr>
<tr>
<td>Bid and EMD validity</td>
<td>90 days from the last date of submission</td>
</tr>
<tr>
<td>Website for downloading tender document, corrigendums, addendums etc</td>
<td><a href="http://www.eproc.rajasthan.gov.in">www.eproc.rajasthan.gov.in</a>, <a href="http://sppp.raj.nic.in">http://sppp.raj.nic.in</a> and [<a href="http://Department">http://Department</a> of Horticulture.rajasthan.gov.in](<a href="http://Department">http://Department</a> of Horticulture.rajasthan.gov.in)</td>
</tr>
<tr>
<td>Completion period</td>
<td>60 days of work order</td>
</tr>
<tr>
<td>Defect liability period</td>
<td>1 years Form Final Handover to department</td>
</tr>
</tbody>
</table>

नियमिता शुलक, वर्षंसत्र शाखा एवं प्रोरूसिंग फीस का भुगतान ई-ग्रास साइट पर एक ही चालान द्वारा निम्नानुसार बजट मद में ऑनलाइन जमा करके ई-टेंडर की वेबसाइट पर अपलोड करना आवश्यक है, अथवा नियमिता पर विचार नहीं किया जायेगा।

<table>
<thead>
<tr>
<th>कस</th>
<th>भुगतान का प्रकार</th>
<th>बजट मद</th>
<th>प्रिफ़न्ड योग्य नहीं</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>नियमिता शुल्क</td>
<td>0075-00-800-52-01</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>प्रोरूसिंग फीस</td>
<td>8443-00-103-00-00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>वर्षंसत्र शाखा</td>
<td>8658-00-102-16-01</td>
<td></td>
</tr>
</tbody>
</table>

Bid should only be submitted through e-portal. Bid shall not be accepted in physical form in any condition. The bidding process shall be subject to provision of the RTPP Act and Rules made there under in all aspect.

**Deputy Director Horticulture**

Centre Of Excellence Flower

Sawai Madhopur
## INSTRUCTIONS TO BIDDER

(Part of Technical Bid)

| 1. Scope of Bid | 1. In support of Invitation of Tender published by Deputy Director Horticulture Centre of Excellence for flower Sawai Madhopur Rajasthan /2020-21/ ---------
---|---
| | --- dated -----------------
| | **Bid Document of Rate Contract for Supply of various Flower Plants at COE, Sawai Madhopur, Rajasthan.**
| 2. | The selected Bidder will be required to make the complete arrangements to undertake various tasks, but not limited to, under the supervision and guidance of designated officers for successful completion of the cited event.
| 3. | The successful bidder will be expected to supply prescribed quality material at works spots in 60 days from the date of issuing Purchase Order.
| 4. | The rate will valid only for 2 Months after agreement.

| 2. Eligible Bidders | 1. A Bidder may be a company, partnership firm, Propriety firm, Government owned entity etc.
| 1. | Bidder should submit following documents with Technical bid :
| | - A Self Certified letter duly signed by the Auth. Signatory as per **Annexure-1** on letter head
| | - A Self Certified letter duly signed by the Auth. Signatory on letter head of firm/company, **Annexure-02** on letter head
| | - Pan Card Copy
| | - GST No. Copy (**GST REG- 06 with Annexure A & B**)
| | - ID of Signing Authority like AADHAR/Driving Licence/Vote ID Card etc. (**In Case of Company, Partnership firm The power of attorney of board resolution also submit**)
| | - EMD amount
| | - Tender Fees
| 3. | Absence of above documents bid shall be treated as non responsive bid and treated as technical disqualified.

| 3. Qualification of Bidders | 1. All bidders shall provide documentary evidence as per requirement of bid document.
| 2. | One of the partners/representatives shall be authorized to be in charge and this authority shall be evidenced by submitting a power of attorney signed by legally authorized signatory (ies) of the company or of all the partners as the case may be failing in that may lead to rejection of bid.

| 4. Changes in the Bidding Document | 1. At any time, prior to the deadline for submission of Bids, the procuring entity may for any reason, whether on its own initiative or as a result of a request for clarification by a bidder, modify the bidding documents by issuing an addendum.
| 2. | Any bidder, who has submitted his Bid in response to the original invitation, shall have the opportunity to modify or re-submit it, as the case may be, within the period of time originally allotted or such extended time as may be allowed for submission of Bids, when changes are made to the bidding document by the procuring entity.
| 3. | Provided that the Bid last submitted or the Bid as modified by the bidder shall be considered for evaluation.

| 5. Contents of Bidding Document | 1. The prospective bidders shall be permitted to download the bidding document from the websites and pay its price while submitting the Bid to the procuring entity.
| 2. | The bidding documents shall be made available to any prospective bidder who pays the price for it in cash or by bank demand draft, banker's cheque etc.
| 3. | Any prospective bidder may, in writing, seek clarifications from the procuring entity in respect of the bidding documents.
| 4. | Bidding documents purchased by Principal of any concern may be used by its authorised sole selling agents/ marketing agents/ distributors/ sub-distributors and authorised dealers or vice versa.
5. The Invitation for Bids issued by the COE Sawai Madhopur shall be a part of the Bidding Document.
6. Deputy Director Horticulture Centre of Excellence for flower Sawai Madhopur shall not be responsible for incomplete Bidding Document. Failure to furnish all information or documentation required by the Bidding Document may result in the rejection of the Bid.
7. Bidder must submit its bid in given format only, if any alteration like change in contents separate typed sheet without signature of purchase committee shall be deemed as rejected even if content of new format is same

6. **Documents Comprising the Bid**
1. The bidder should ensure that all the required documents, as mentioned in this bidding document, are submitted along with the bid and in the prescribed format only.
2. Non-submission of the required documents or submission of the documents in a different format/contents may lead to the rejections of the bid proposal submitted by the bidder.
3. Deputy Director Horticulture Centre of Excellence for flower Sawai Madhopur is not in favour of seeking additional documents and/or clarifications from the bidders after the last date of bid submission. Hence, bidders are advised to prepare and submit the bid accordingly and ensure that all the required documents are in place and in desired order.
4. Alternative/Multiple bids shall not be considered at all.

7. **Bid Submission Sheets**
1. The Bidder shall submit the Technical Proposal and the Financial Proposal using the prescribed Bidding Forms. These forms must be completed without any alterations to their format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.
2. All duties, taxes, transportation and other levies etc. payable by the bidder under the Contract, or for any other cause, shall be Excluded in the rates and prices and the total bid price submitted by the bidder. (As per Financial Bid)
3. The rates and prices quoted by the bidder shall remain fixed and valid for the duration of the contract and would not be subject to variation on any account.
4. All prices shall be quoted by the Bidder only in Indian Rupees.

8. **Period of Validity of Bids**
1. Bids shall remain valid for a period of 3 months after the bid submission deadline date prescribed by the COE Sawai Madhopur. It can be further extended by the COE Sawai Madhopur after mutual consent.
2. Prior to the expiry of the period of validity of Bids, the procuring entity, in exceptional circumstances, may request the bidders to extend the bid validity period for an additional specified period of time. A bidder may refuse the request and such refusal shall be treated as withdrawal of Bid and in such circumstances bid security shall not be forfeited.
3. Bidders that agree to an extension of the period of validity of their Bids shall extend or get extended the period of validity of bid securities submitted by them or submit new bid securities to cover the extended period of validity of their bids.
4. A bidder whose bid security is not extended, or that has not submitted a new bid security, is considered to have refused the request to extend the period of validity of its Bid.

9. **Signing of Bid**
1. The signatory authority shall initial (sign) all pages of the Technical Proposal and Financial Proposal submitted, which shall be deemed as acceptance of terms and conditions of bid mentioned on that page.
2. The Bidder shall prepare one set of support documents for technical proposals and submit the same in Envelope 'I' marked as "TECHNICAL PROPOSAL".
3. The Bidder shall also prepare one set of support documents for financial proposals and submit the same in Envelope 'II' marked as "FINANCIAL PROPOSAL".

10. **Sealing and Marking of Bids**
1. The Bidder shall seal the technical proposal, in separate Envelope, 'I' which is marked as "TECHNICAL PROPOSAL", and financial proposal in Envelope, 'II' marked as "FINANCIAL PROPOSAL". Both the Envelopes shall be kept in an outer Envelope.

11. **Deadline for Submission of Bids**
1. During office time hours from 10.06.2020 To 21.06.2020 till 6.00 PM in the office of the Deputy Director Horticulture Centre of Excellence for flower Sawai Madhopur, Rajasthan.
2. Deputy Director Horticulture Centre of Excellence for flower Sawai Madhopur may, at its discretion, extend the deadline for submission of bids by issuing an addendum, in which case all rights and obligations of the Deputy Director Horticulture Centre of Excellence for flower Sawai Madhopur and the bids previously submitted to the original deadline shall thereafter be subject to the deadline as extended.

3. After the due time, no bids will be considered.

12 Bid Opening

1. The Bid opening shall take place in the presence of Bidder’s representatives who choose to attend, at the address, date and time as specified in the Bid Document.

13 Preliminary Examination of Bids & Responsiveness of Technical Proposal

1. Prior to the detailed evaluation of Technical bids, the Deputy Director Horticulture Centre of Excellence for flower Sawai Madhopur will determine whether each bid (i) meets the eligibility criteria; (ii) has been properly signed; (iii) is accompanied by the required securities; (iv) is substantially responsive to the requirements of the bidding documents, for the purpose of eligibility.

2. If a Technical Proposal is not substantially responsive it will be rejected by the committee conditional bids would be deemed to be not substantially responsive, and shall be rejected by Deputy Director Horticulture Centre of Excellence for flower Sawai Madhopur.

3. A substantially responsive Technical proposal is one, which conforms to all the terms, conditions and specifications of the bidding documents

4. The Financial Bid cover shall be kept unopened and shall be opened later on the date and time intimated to the bidders who qualify in the evaluation of technical Bids.

5. To assist in the examination, evaluation, comparison and qualification of the Bids, the bid evaluation committee may, at its discretion, ask any bidder for a clarification regarding its Bid. The committee's request for clarification and the response of the bidder shall be in writing.

6. Any clarification submitted by a bidder with regard to its Bid that is not in response to a request by the committee shall not be considered.

7. No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the committee in the evaluation of the financial Bids.

8. No substantive change to qualification information or to a submission, including changes aimed at making an unqualified bidder, qualified or an unresponsive submission, responsive shall be sought, offered or permitted.

9. 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 bid evaluation committee 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;

10. 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.

11. 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.

12. Deputy Director Horticulture Centre of Excellence for flower Sawai Madhopur reserves the right to consider even a single substantially responsive bid.

13. Lack of competition: A situation may arise where, if after evaluation of Bids, the bid evaluation committee may end up with one responsive Bid only. In such situation, the bid evaluation committee would check as to whether while floating the NIB all necessary requirements to encourage competition like standard bid conditions, industry friendly specifications, wide publicity, sufficient time for formulation of Bids, etc were fulfilled. If not, the NIB would be re-floated after rectifying deficiencies. The bid process shall be considered valid even if there is one responsive Bid, provided that: - the Bid is technically qualified; the price quoted by the bidder is assessed to be reasonable; the Bid is unconditional and complete in all respects; there are no obvious indicators of cartelization amongst bidders; and the bidder is qualified as per the provisions of pre-qualification/ eligibility criteria in the bidding document.

The bid evaluation committee shall prepare a justification note for approval by the next higher authority of the procuring entity, with the concurrence of the accounts
In case of dissent by any member of bid evaluation committee, the next higher authority in delegation of financial powers shall decide as to whether to sanction the single Bid or re-invite Bids after recording reasons. If a decision to re-invite the Bids is taken, market assessment shall be carried out for estimation of market depth, eligibility criteria and cost estimate.

### Notification of Award

1. The Procuring entity reserves the right to accept or reject any Bid, and to annul (cancel) the bidding process and reject all Bids at any time prior to award of contract, without thereby incurring any liability to the bidders.

2. Repeat orders for extra items or additional quantities may be placed on the rates and conditions given in the contract.

3. The Bidder whose Bid is found acceptable shall be notified of the award by COE Sawai Madhopur, prior to the expiry of the bid validity period, through a Letter of Acceptance. This letter will state the sum that the Deputy Director Horticulture Centre of Excellence for flower Sawai Madhopur will pay to the Contractor in consideration to task assigned to him.

### Payment

1. Payment shall me made after submission of bills and verification of quantities.

### Time Limit and penalty clause

1. Normal office time are 9.30 AM to 6.00 PM.

2. Delay in completion of tasks shall be liable to a financial penalty.

| Delay up to one fourth period of the prescribed delivery period | 2.5% |
| Delay exceeding one fourth but not exceeding half of the prescribed delivery period. | 5% |
| Delay exceeding half but not exceeding three fourth of the prescribed delivery period. | 7.5% |
| Delay exceeding three fourth of the prescribed delivery period. | 10% |

If a Force Majeure situation arises, the selected bidder shall promptly notify Deputy Director Horticulture Centre of Excellence for flower Sawai Madhopur in writing of such conditions and cause thereof within 15 days of occurrence of such event. Unless otherwise directed by Deputy Director Horticulture Centre of Excellence for flower Sawai Madhopur the supplier/selected bidder shall continue to perform its obligations under the contract as far as reasonably practical.

### Sub-Letting of Contract

1. Any change in the constitution of the firm, etc., shall be notified forthwith by the contractor in writing to the Purchase Officer and such change shall not relive any former member of the firm, etc., from any liability under the contract.

2. No new partner/partners shall be accepted in the firm by the contractor in respect of the contract, unless they agree to bind by all its terms, conditions and deposit with the Purchase Officer a written agreement to this effect.

### Filling of Bid

1. Tender forms shall be filled in ink or typed. No tender filled in pencil shall be considered. The tenderer shall sign the tender form at each page and at the end in token of acceptance of all the terms and conditions of the tender.

2. Rate shall be written both in words and figures. There should not be errors and/or over-writings, corrections if any, should be made clarity and initialled (signed) with dates.

### Price Preference

1. Price preference will be given to the goods produced or manufactured by Industries of Rajasthan over goods produced or manufactured by Industries outside Rajasthan in the case of same rates.

### Specifications

1. The approved supplier shall be deemed to have carefully examined the conditions, specifications, size, make and drawings, etc., of the goods or services to be supplied or served. If he has any doubts as to the meaning of any portion of these conditions or of the specification, drawing, etc., he shall, before signing the contract, refer the same to the Purchase Officer and get clarifications.

2. All articles supplied shall strictly conform to the specifications, trade mark laid
down in the tender form and wherever articles have been required according to ISI specifications, those articles should conform strictly to those specifications and should bear such identification marks.

<table>
<thead>
<tr>
<th>21</th>
<th>Inspection</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>The Purchase Officer or his duly authorized representative shall at all reasonable time have access to the suppliers premises and shall have the power at all reasonable time to inspect and examine the materials and workmanship of the goods / equipments / machineries during manufacturing process or afterwards as may be decided.</td>
</tr>
<tr>
<td>2.</td>
<td>The tenderer shall furnish complete address of the premises of his office, godown and workshop where inspection can be made together with name and address of the person who is to be contacted for the purpose. In case of those dealers who have newly entered in business, a letter of introduction from their bankers will be necessary.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>22</th>
<th>Rejection</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Articles not approved during inspection or testing shall be rejected and will have to be replaced by the tenderer at his own cost within the time fixed by the Purchase Officer.</td>
</tr>
<tr>
<td>2.</td>
<td>Direct or indirect canvassing on the part of the tenderer or his representative will be a disqualification.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>23</th>
<th>Refund of Earnest money</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>The earnest money of unsuccessful tenderer shall be refunded soon after final acceptance of the tender.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>24</th>
<th>Forfeiture of Earnest money</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>The earnest money will be forfeited in the following cases</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>When tenderer withdraws or modifies the offer after opening of tender but before acceptance of tender;</td>
</tr>
<tr>
<td>B</td>
<td>When tenderer does not execute the agreement if any, prescribed within the specified time.</td>
</tr>
<tr>
<td>C</td>
<td>When the tenderer does not deposit the security money after the supply order is given.</td>
</tr>
<tr>
<td>D</td>
<td>When he fails to commence the supply of the items as per supply order within the time prescribed.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>25</th>
<th>Agreement and Security deposit</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Successful tenderer will have to execute an agreement within 10 days from issue of Purchase Order and deposit security equal to 5% of the value of the order for which tenders are accepted. The stamp duty of such agreement such be borne by the bidder</td>
</tr>
<tr>
<td>2.</td>
<td>The earnest money deposited at the time of tender will be adjusted towards the Security amount.</td>
</tr>
<tr>
<td>3.</td>
<td>The Security amount shall in no case be less than Earnest money.</td>
</tr>
<tr>
<td>4.</td>
<td>No interest will be paid by Deputy Director Horticulture Centre of Excellence for flower Sawai Madhopur on the Security money.</td>
</tr>
<tr>
<td>5.</td>
<td>The forms of Security money shall be online as e-grass challan.</td>
</tr>
<tr>
<td>6.</td>
<td>The Security money shall be refunded after expiry of one month of contract period after satisfying that there are no dues outstanding against the tenderer.</td>
</tr>
<tr>
<td>7.</td>
<td>In case successful bidder does not execute the agreement in prescribed time frame Deputy Director Horticulture Centre of Excellence for flower Sawai Madhopur may forfit the earnest money.</td>
</tr>
<tr>
<td>8.</td>
<td>If any terms and condition of the contract is breached. The security money may also be forfitted in whole or part.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>26</th>
<th>Confidentiality</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Notwithstanding anything contained in this bidding document but subject to the provisions of any other law for the time being in force providing for disclosure of information, a procuring entity shall not disclose any information if such disclosure, in its opinion, is likely to: - impede enforcement of any law; affect the security or strategic interests of India; affect the intellectual property rights or legitimate commercial interests of bidders; affect the legitimate commercial interests of the procuring entity in situations that may include when the procurement relates to a project in which the procuring entity is to make a competitive bid, or the intellectual property rights of the</td>
</tr>
</tbody>
</table>
27. Cancellation of procurement process

1. A procuring entity may, for reasons to be recorded in writing, cancel the process of procurement initiated by it at any time.

28. Code of Integrity for Bidders

1. No person participating in a procurement process shall act in contravention of the code of integrity prescribed by the State Government.

29. Interference with Procurement Process

A bidder, who:
- withdraws from the procurement process after opening of financial bids;
- withdraws from the procurement process after being declared the successful bidder;
- fails to provide performance security or any other document or security required in terms of the bidding documents after being declared the successful bidder, without valid grounds, shall, in addition to the recourse available in the bidding document or the contract, be punished with fine which may extend to fifty lakh rupees or ten per cent of the assessed value of procurement, whichever is less.

30. Appeals

Any Bidder may file an appeal to Deputy Director Horticulture Centre of Excellence for flower Sawai Madhopur for the purpose, within a period of 5 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/She feels aggrieved. The decision of the appellate authority shall be final.

31. Forfeiture of Security Deposit

Security amount in full or part may be forfeited in the following cases:

I. When any terms and conditions of the contract are breached.
II. When the tenderer fails to make complete supply satisfactorily.
III. Notice of reasonable time will be given in case of forfeiture of security deposit. The decision of the Purchase Officer in this regard shall be final.

32. Specifications of Material

As per Bid

---

Name & Signature of Bidder ..............................................................
Address ..............................................................
Mobile No. ..............................................................
Email : ..............................................................
To,

{Tendering Authority},

______________________________,
______________________________,

In response to the Tender/ Ref. No. _____________________________ dated ___________ for {Project Title}, as an Owner/ Partner/ Director of _______________________________________, I/ We hereby declare that presently our Company/ firm ___________________, at the time of bidding, is having unblemished record and is not declared ineligible for corrupt & fraudulent practices either indefinitely or for a particular period of time by any State/ Central government/ PSU/ UT.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, my/ our security may be forfeited in full and our bid, to the extent accepted, may be cancelled.

Thanking you,

Name of the Bidder: -

Authorised Signatory: -

Seal of the Organization: -

Date: ________________

Place: ________________
CERTIFICATE

It is certified that my company /firm (Name…………………………………………………………………………………………………..) is not be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of the foregoing reasons; not have, and their directors and officers not have, been convicted of any criminal offence related to their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a procurement contract within a period of three years preceding the commencement of the procurement process, or not have been otherwise disqualified pursuant to debarment proceedings; Not have a conflict of interest in the procurement in question as specified in the bidding document: comply with the code of integrity as specified in the bidding document.

Thanking you,

Signature of Bidder
Name of the Bidder: -
Authorised Signatory: -
Seal of the Organization: -
Date: -
Place: -
उपनिदेशक उद्यान (अनु-0) फूल उत्कृष्टता केंद्र, सवाईमाधोपुर

1. निविदाधार का नाम मय पूर्ण पता व दूरभाष/फैक्स नम्बर/मोबाइल नं./ईमेल

2. निविदाधार की पात्रता :-
   - As per Instructions to bidder point no. 02

3. निविदा सूचना संख्या क्रमांक निविदा/2020–21/............................ दिनांक ...........................
   में/हम वर्णित समस्त शर्तों का पालन करने के लिए सहमत हैं तथा उक्त निविदा सूचना की अन्य
   शर्तों का संलग्न पृष्ठों में दी गई है, जिसे समस्त पृष्ठों पर उनमें वर्णित शर्तों को हमारे द्वारा स्वीकार
   किये जाने के प्रतीत स्वरूप, हमने हस्ताक्षर कर दिए हैं, का भी पालन करने के लिए हम
   सहमत/बाध्य हैं।

4. हम अपनी चूनतम दर वित्तिय ई—निविदा प्रपत्र में अंकित करते हैं।

5. निविदाधार एकल स्वामित्व की फॉर्म है अथवा साझेदारी की? .................................

6. इस निविदा प्रपत्र पर हस्ताक्षरित व्यक्ति के अलावा यदि कोई भविष्य में या व्यवहार करे तो उस
   व्यक्ति का नाम व पता एवं हस्ताक्षर तथा उसी फॉर्म में स्थिति अंकित करें।

7. निविदा फॉर्म शुल्क की रकम 500/— रूपये (अक्षरे पाँच सौ रूपये मात्र) जमा ई—ग्रास C.I.N.
   नम्बर ...........................संलग्न है।

8. बयाना राशि रूपये 13100 /— रूपये (अक्षरे तीन हजार एक सौ रूपये मात्र) जमा ई—ग्रास C.I.N.
   नम्बर ...........................संलग्न है।

9. MD RISL Jaipur प्रोसेसिंग फीस 500/— रूपये (अक्षरे पाँच सौ रूपये मात्र) जमा ई—ग्रास
   C.I.N. नम्बर ...........................संलग्न है।

हस्ताक्षर

(फॉर्म का नाम एवं पूर्ण पता)
उपनिदेशक उदाहरण (अनु) फूल उत्कृष्टता केन्द्र, सवाईमाधोपुर को पीढ़े उपलब्ध कराने का कार्य करने हेतु शर्तें :-

1. निविदा शुल्क, धरोहर राशि एवं प्रोसेसिंग फीस का भुगतान ई-ग्रास साइट पर एक ही चालान द्वारा निम्नानुसार बजट मद में ऑनलाइन जमा करकर ई-टेंडर की वेबसाइट पर अपलोड करता आवश्यक है, अन्यथा निविदा पर विचार नहीं किया जायेगा।

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<th>कं. सं.</th>
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<th>बजट मद</th>
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<td>धरोहर राशि</td>
<td>8658–00–102–16–01</td>
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2. श्रीमान शासन सचिव, वित (बजट) भवन राजस्थान सरकार जयपुर के परिपत्र संख्या p.6(5) वित/साबिलेन/2018 दिनांक 27.04.2020 की अनुपालना में निविदा शुल्क, धरोहर राशि एवं प्रोसेसिंग फीस का भुगतान का एक ही चालान द्वारा ई-ग्रास http://egras.raj.nic.in की साइट पर ऑनलाइन जमा करना आवश्यक है। उक्त प्रक्रिया के अन्तर्गत बिडर को प्रारम्भ में ई-प्रोकॉरपोरेंट पोर्टल पर बिड मानने के साथ-साथ ई-ग्रास पर एक चालान के माध्यम से ई-भुगतान का चयन करते हुए आपकृतिक राशि जमा करवाया जाना अवश्यक होगा। इस प्रक्रिया को एन.आई.सी. द्वारा ई-प्रोकॉरपोरेंट पोर्टल से ई-ग्रास का इंटरफ़ेशन करते हुए अवलम्बित करने की व्यवस्था सुनिश्चित की जायेगी। व्यवस्था स्थापित होने तक बिडर को ई-ग्रास पर भुगतान होने के उपरांत चालान C.I.N. नबब के साथ जनरेट कर ई-प्रोकॉरपोरेंट पोर्टल पर स्क्रिन कर अपलोड करना होगा।

3. निविदा स्पष्ट शर्तों द अक्षरों में भें/स्थानी य से ही भरी जायें। किसी भी प्रकार की कांट-छांट या ऑवर राइटिंग के कारण निविदा निरस्त की जा सकती है अथवा निविदा खोजने वाली समिति ऐसी कांट-छांट ऑवर राइटिंग पर जो भी निर्णय ले, वह निविदादाता को मान्य होगा।

4. निविदादाता निविदा प्रप्ति के प्रयेक पूर्ण पर हस्ताक्षर करेगा तथा अन्त में निविदा की समस्त शर्तों को स्वीकार करने के प्रमाण स्वरूप हस्ताक्षर करेगा। निविदादाता द्वारा निविदा प्रप्ति के प्रयेक पूर्ण पर हस्ताक्षर करने का यह बात को दर्शायेंगे कि निविदादाता ने सभी शर्तों को पढ़ लिया है एवं समझ लिया है। अतः निविदादाता को बाहर यहां कि सभी शर्तों को पसंद करते हैं। यदि किसी प्रकार से स्पष्टकर्तार की आवश्यकता हो तो वह किसी भी कार्यालय दिवस में कार्यार्थ समय में केंद्र के स्कम्ब अधिकारी से मिलकर प्राप्त कर सकते हैं।

5. निविदादाता द्वारा निविदा की शर्तों के विपरीत अक्षर जाने की गई कोई भी अतिरिक्त शर्त कार्यालय उप निदेशक उद्देश्य फूल उत्कृष्टता केन्द्र, सवाईमाधोपुर को मान्य नहीं होगी। दरें सर्वाधिक स्वीकार नहीं की जायेगी निविदा में प्रस्तुत दरें में किसी भी स्थिति में विशेषता में समानता नहीं किया जायेगा। दरें अंकों के साथ साथ शर्तों में भी स्पष्ट अक्षर की जायें।

6. निविदादाता अपनी सिद्धि का या उसके किसी सामूहिक भाग को न तो किसी अन्य निविदादाता को देना और न ही अन्य अन्य से लेना (Sublet) नहीं किया जायेगा।

7. असफल निविदादाता की बयान राशि निविदा की अंतिम स्वीकृति पूर्वांक तोड़आई जायेगी।

8. केंद्र एक मात्र निविदा को भी स्वीकार कर सकता है। जिसके लिये उच्च अधिकारियों को सूचना हेतु भेजा जायेगा।

9. भुगतान हेतु प्रेषित वित में से नियमानुसार टैंक काटकर ही भुगतान देख होगा।

10. निविदादाता को कार्य में आगे आने वाले समस्त सामान की व्यवस्था स्वतंत्र करनी होगी।

11. विवाहसंग्रह तदनं पर विवाहसंग्रह मद में सूक्त रेप राशि का भुगतान रोका जा सकेगा तथा विवाह निवृत्त होने पर भुगतान किया जायेगा। इस हेतु निदेशक उद्देश्य द्वारा निर्णय किया जायेगा तथा यदि निविदादाता इस निर्णय से असहमत हों तो उपनिदेशक उद्देश्य
(अनु) फूल उत्कृष्टता केन्द्र, सवाईमाधोपुर को इस निर्णय के विरुद्ध अपील की जा सकेगी।

उपनियंत्रक उद्यान (अनु) फूल उत्कृष्टता केन्द्र, सवाईमाधोपुर का निर्णय अंतिम होगा।

12. विवादास्पद मसलों में आयुक्त उद्यानिकी का निर्णय मान्य होगा। कानूनी कार्यवाही के लिए न्यायिक क्षेत्र सवाईमाधोपुर होगा।

13. सफल निविदाधाराओं की कार्यवाही से सात दिन की अवधि में राशि ₹ 500/- के नौन ज्यूडिशियल स्टाइप पर अनुबंध पत्र प्रस्तुत करना होगा, जिसका समस्त व्यय निविदाधारा को ही व्यवस्था करना होगा।

14. सफल निविदाधारा द्वारा निविदा की शर्तों का उल्लंघन करने पर प्रतिमूर्ति राशि जब तक की जा सकेगी।

15. निविदाधारा पूर्व में किसी भी सार्वजनिक क्षेत्र के विभाग /उपकर द्वारा डिफ़ॉल्ट एवं दिवालिया घोषित नहीं किया होना चाहिए।

16. निविदाधारा को समस्त समस्त की आपूर्ति 60 दिनों में संबंधित फार्म पर करनी आवश्यक है। आपूर्ति में देसी पर नियमानुसार भुगतान में से कटाई की कार्यवाही की जाएगी।

17. निविदाधारा द्वारा आपूर्ति किये जाने वाले सभी अवयव /सामग्री उच्च गुणवत्ता युक्त होने चाहिए।

18. कार्य के सभी तरह के व्यय निविदाधारा द्वारा व्यय किये जाएगे।

19. ई निविदा भरने के दौरान 2 प्रतिशत प्रतिमूर्ति राशि ई-ग्रास से जिस हेड में जमा की गयी है। उसी हेड में शेष 3 प्रतिशत प्रतिमूर्ति राशि ई-ग्रास वेबसाइट पर चलाना द्वारा जमा करवायी जायेगी। विभाग संतोषद पूर्ण होने पर उक्त जमा हेड से कोषालय द्वारा सम्बंधित निविदाधारा के बैंक खाते में जमा की जायेगी।

20. निविदा की अवधि विषय परिचितियों में घटायी-बढ़ायी जा सकती है।
तकनीकी शर्तें –
1. सर्वप्रथम क्षेत्र में होने वाले पीछे की आपूर्ति हेतु यह दर संविदा की गयी है।
2. समस्त आपूर्तिकर्ता संस्था अपने प्रस्ताव प्रस्तुत करने से पूर्व यह सुनिश्चित कर लेबे कि 
आपूर्ति की गयी पीठ रोपण सामग्री यथा पीठे आदि किसी भी प्रकार के संकल्पन से प्रयत
नहीं है।
3. निविदादाता को समस्त पीठ रोपण सामग्री की आपूर्ति उपलब्ध उदाहरण (अनु) फुल 
उत्कृष्टता केन्द्र, सवाईमाधोपुर पर करनी होगी। 
4. पीठ रोपण सामग्री की मात्रा से 5 प्रतिशत अधिक पीठे निशुल्क मोटेलिस्ट के पेट्र उपलब्ध 
करवाये जाने है।
5. पीठ रोपण सामग्री में किन्नवार टैग आवश्यक रूप से लगाये जावें।
6. यदि पीठ रोपण सामग्री में यदि किस्म के अनुरूप फूलो आदि के रंग में कोई अंतर आता है 
तो ओफ टाइप पीठे निविदादाता निशुल्क उपलब्ध करवायेगा।
7. पीठ रोपण सामग्री की पैकिंग इस प्रकार से होनी चाहिये कि परिवहन के समय किसी प्रकार 
की क्षति नहीं हो।
8. निविदादाता द्वारा आपूर्ति किये गये पीठ रोपण सामग्री की किस्म True to Type होनी 
चाहिए। यदि उत्पादन प्रक्रिया के दौरान इसमें विरोधाभास पाया जाता है तो संबंधित 
निविदादाता द्वारा स्वयं के खरीद पर सही पीठों की आपूर्ति करनी होगी। ऐसा नहीं करने पर 
भुगतान की कटौती की जाएगी। इस हेतु सफल निविदादाता को पीठ रोपण सामग्री के बिल 
के साथ 100/— के नाम—ज्युडिशियल स्टाम्प पर शाफथ—पत्र प्रस्तुत करना होगा।
9. कार्य के संदर्भ में किसी भी प्रकार की आपूर्ति हो निविदा प्रस्तुत करने से पूर्व लिखित में फुल 
उत्कृष्टता केन्द्र, सवाईमाधोपुर से स्पष्टीकरण लिया जा सकता है। निविदा के पश्चात किसी 
भी प्रकार का अनुरूप चीजकार नहीं किया जायेगा।
10. फुल उत्कृष्टता केन्द्र, सवाईमाधोपुर क्रम/आपूर्ति किये जाने वाली सामग्री की लगभग मात्रा 
निम्नानुसार है :- जिसमें कमी/बढोतरी हो सकती है।
11. जब बीच के टिस्यू कल्चर से तैयार रोपण ही वहीकार किये जाएगे। यदि टिस्यू कल्चर के पीठे 
आपूर्ति नहीं होते है तो भुगतान नहीं किया जाएगा।
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<th>S.No.</th>
<th>Name of Crop</th>
<th>Required Colour</th>
<th>Unit (Plant)</th>
<th>Estimated Required Quantity</th>
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<td>White</td>
<td>Plant</td>
<td>500</td>
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<td>3</td>
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<td>1</td>
<td>Dendrobium</td>
<td>Attractive colour</td>
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<td>2</td>
<td>Cocoblock with accessories</td>
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<td>For planting of orchid</td>
<td>600</td>
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</tr>
<tr>
<td>9</td>
<td>Daffodil</td>
<td>Attractive colour</td>
<td>Plant</td>
<td>25</td>
</tr>
</tbody>
</table>
**Technical condition of work**

1. All the supplied plants should be free from any insect/pest and diseases.
2. The age of Roses plants should be 2-3 months old.
3. Only grafted Dutch Roses plants (Cut flower varieties) are required.
4. Plants should be grafted on proper root stock i.e. Rosa indica, R. multiflora, natalbrier etc.
5. The height of roses plants should have 16 -20 cm.
6. Plants must be with good foliage and looks in healthy condition.
7. Plants should have with proper/ enough roots with good foliage.
8. Bidder should provide the planting material in proper tissue paper or degradable bags with proper growing media.
9. Standard type gerbera (cut flower varieties) plants should have propagated through tissue culture method will be accepted only.
10. Gerbera plants (cut flower varieties) should 3-4 pair of leaves with having 10-15 cm in height.
11. Gerbera plants should have propagated through tissue culture method will be accepted only.
12. Orchid plants should have propagated through tissue culture method will be accepted only.
13. Bird of paradise, Hybrid Lilium, Anthurim, Tulip, Daffodil and Narcissus plants should be latest varieties and free from any insect/pest and diseases.
14. All the above planting material supplied by the breeder should have ability to sustain in tropical climate, having good production ability, good bud size and the variety should have demand in the market also.

15. **The quantity of planting material can be increase and decrease as per requirement of area.**
16. The varieties of different plants can be changed as per requirement of Centre of Excellence for Flower Sawai Madhopur
17. 5% plants should be provided extra against mortality free of cost.
18. Payment will be released after satisfaction of officers of Centre of Excellence for Flower Sawai Madhopur.
19. **Remaining according to requirement of Centre of Excellence for Flower Sawai Madhopur.**
General terms & condition

1. The rates quoted in bid must include FOR at Centre of Excellence for Flower Sawai Madhopur and all taxes, transportation/duty, octroi etc.
2. The successful bidder will have to deposit 5% of the tender cost as performance security amount only by DD/e-Grass challan in favour of “Deputy Director Horticulture (Res.) Centre of Excellence for Flower Sawai Madhopur” before the acceptance of our work order. Amount of 2% EMD will be adjusted in in 5% deposition amount.
3. The Deputy Director Horticulture or other duly Authorized Officer shall have the right of rejecting all or any of the tender without assigning any reason.
4. The time to complete the work is 90 days from the date of issue of work order.
5. In case the work is delayed then a penalty will be imposed as per GF&AR as well as RTPP rules.
6. Payment will be made as per budget allotment and GA&AR/RTPP rules.
7. In the event of any dispute arising between the parties hereto in respect of any of the matter comprised in this agreement, the same shall be settled by a competent court having jurisdiction Sawai Madhopur.

Terms and condition for payment.

1. 70% payment will be released after completion the work.
2. 30% payment should be retained for six month, which will be released only after satisfactory plant stand. The institute shall not be responsible for mortality in during 6 months
3. Supplier are hereby invited to submit technical bids and financial bids in separate envelop on/before……………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………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वित्तीय निविदा फार्म

उपनिदेशक उद्यान (अनु0) फूल उत्कृष्टता केन्द्र, सवाईमाधोपुर

विषय :- “Supply of flower plants” at Centre of Excellence for Flower Sawai Madhopur (Rajasthan).

1. निविदादाता का नाम मय पूर्ण पता व दूरभाष/फेक्स नंबर/मोबाइल नं0/ईमेल

2. निविदा प्रस्तुत की जानी है :- उपनिदेशक उद्यान (अनु0) फूल उत्कृष्टता केन्द्र, सवाईमाधोपुर

1. निविदा सूचना संख्या क्रमांक निविदा./2020–21/------------------------- दिनांक ------------------------- जो उपनिदेशक उद्यान (अनु0) फूल उत्कृष्टता केन्द्र, सवाईमाधोपुर द्वारा जारी की गई है, से सम्बन्धित समस्त निविदा की शर्त का पालन करने के लिये मैं / हम ---------------------- वास्ते (क्रम/संख्या) ------------------------ सहमत हूं/हैं। शर्त की प्रति के प्रत्येक पृष्ठ पर हस्ताक्षर कर संलग्न कर दी गई है।

2. मैं निविदा शर्तों के अनुसार उपनिदेशक उद्यान (अनु0) फूल उत्कृष्टता केन्द्र, सवाईमाधोपुर द्वारा दिये गये निर्देशित समय तक निर्देशित अवयवों की आपूर्ति एवं स्थापना नहीं करता हूँ तो कार्य अवधि से पूर्व कार्य आदेश निरुक्त कर अमानत राशि जब्त करने का अधिकार उपनिदेशक उद्यान (अनु0) फूल उत्कृष्टता केन्द्र, सवाईमाधोपुर को देता हूँ, तथा इस हेतु मैं किसी प्रकार का कोई दावा पेश नहीं करूँगा।

3. न्यूनतम निविदादाता का निर्धारण पौधे के लिये प्रस्तुत की गयी दरों को क्रय की जाने वाली अनुमानित संख्या से गुणा करते हुये प्राप्त कुल न्यूनतम योग वाले निविदादाता को सफल निविदादाता घोषित किया जायेगा।

4. उपनिदेशक उद्यान (अनु0) फूल उत्कृष्टता केन्द्र, सवाईमाधोपुर पर पौधों की आपूर्ति का कार्य हेतु निम्नानुसार दरे प्रस्तुत कर रहा हूँ:-
## Rate offered by Bidder in Rs.

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Name of Crop</th>
<th>Required Colour</th>
<th>Unit (Plant)</th>
<th>Estimated Required Quantity</th>
<th>Rates in Rs. (PER Plant) FOR at COE Sawai Madhopur with all taxes</th>
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<td></td>
<td>In figures</td>
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<tr>
<td>1</td>
<td>GERBERA (TISSUE CULTURE) (Minimum 10-15 cm Height)</td>
<td>Red</td>
<td>Plant</td>
<td>2000</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Yellow</td>
<td>Plant</td>
<td>1000</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Orange</td>
<td>Plant</td>
<td>500</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Pink</td>
<td>Plant</td>
<td>2000</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>White</td>
<td>Plant</td>
<td>500</td>
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<td></td>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>6000</strong></td>
<td></td>
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<tr>
<td>2</td>
<td>Grafted Dutch Roses plants</td>
<td>Red</td>
<td>Plant</td>
<td>3000</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Yellow</td>
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<td>Orange</td>
<td>Plant</td>
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<td>White</td>
<td>Plant</td>
<td>500</td>
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<td></td>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>7000</strong></td>
<td></td>
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<td>Orchids</td>
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<td></td>
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<tr>
<td>1</td>
<td>Dendrobium</td>
<td>Attractive colour</td>
<td>Plant</td>
<td>2400</td>
<td></td>
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<tr>
<td>2</td>
<td>Cocoblock with accesories</td>
<td>-</td>
<td>For planting of orchid</td>
<td>600</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Bird of paradise</td>
<td>Attractive colour</td>
<td>Plant</td>
<td>50</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Lilium</td>
<td>Attractive colour</td>
<td>Plant</td>
<td>50</td>
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</tr>
<tr>
<td>6</td>
<td>Anthurium</td>
<td>Attractive colour</td>
<td>Plant</td>
<td>50</td>
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<tr>
<td>7</td>
<td>Tulip</td>
<td>Attractive colour</td>
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<td>50</td>
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<td>Narcisisus</td>
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<td>Attractive colour</td>
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<td><strong>Gross total</strong></td>
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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: ..............................................
Place: ..............................................

Signature of bidder
Name: ..............................................
Designation: ..............................................
Address: ..............................................
Annexure C: Grievance Redressal during Procurement Process

The designation and address of the First Appellate Authority is ______________________
The designation and address of the Second Appellate Authority is ______________________

(1) Filing an appeal

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

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

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

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

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

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

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

2. Procuring Entity's Right to Vary Quantities

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

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

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