

2026



**RajCOMP Info Services Ltd
(RISL),
Government of Rajasthan (GoR)**

RFP for Rate Contract for Establishment of
Establishment of District Emergency Operation
Centre at 13 District of Rajasthan. (Ajmer and Jaipur
zone)



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RFP for Rate Contract for Establishment of Establishment of District Emergency Operation Centre at 13 District of Rajasthan. (Ajmer and Jaipur zone)

Ref. No. F3.3(568)/RISL/PUR/2026/ML-130

Date: 07.04.2026

Mode of Bid Submission	Online though eProcurement/ eTendering system at http://eproc.rajasthan.gov.in
Procuring Authority	Managing Director, RISL, First Floor, C-Block, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur-302005 (Rajasthan)
Last Date & Time of Submission of Bid	01.05.2026 upto 03:00 PM
Date & Time of Opening of Technical Bid	01.05.2026 at 4:00 PM

Bidding Document Fee: Rs. 5000/- (Rupees Five Thousand Only)

Name of the Bidding Company/ Firm:	
Contact Person (Authorised Bid Signatory):	
Correspondence Address:	
Mobile No.	Telephone & Fax Nos.:
Website & E-Mail:	

RajCOMP Info Services Limited (RISL)

First Floor, Yojana Bhawan, C-Block, Tilak Marg, C-Scheme, Jaipur-302005 (Raj.)

Phone: 0141-5103902 Fax: 0141-2228701

Web: <http://risl.rajasthan.gov.in>, Email: ashishvermapwd@rajasthan.gov.in

1. NIB


RajCOMP Info Services Ltd.
 (A Government of Rajasthan undertaking)

email: info.risl@rajasthan.gov.in
 website: www.risl.rajasthan.gov.in

NOTICE INVITING BID (NIB)

Date: 07-04-2026

Reference No.: F3.3(568)/RISL/Pur/2026/ML-130
 UBN No.: RIS2627WLOB00002

Name & Address of the Procuring Entity	- Name: Managing Director, RISL - Address: RISL, First Floor, C-Block, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur-302005 (Rajasthan)
Name & Address of the Project Officer In-charge (POIC)	- Name: Sh. Ashish Verma - Designation: Executive Engineer (Civil), DoIT&C - Address: Third Floor, IT Development & e-Governance, DoIT&C, Near Khaitan Polytechnic College, Jhalana Institutional Area, Jaipur-302004 (Rajasthan) - Email: ASHISHVERMAPWD@RAJASTHAN.GOV.IN
Subject Matter of Procurement	RFP for Rate Contract for Establishment of Establishment of District Emergency Operation Centre at 13 District of Rajasthan. (Ajmer and Jaipur zone)
Bid Procedure	Single-stage: two part (envelop) open competitive e-Bid procedure at http://eproc.rajasthan.gov.in
Bid Evaluation Criteria (Selection Method)	Technically responsive bidder shall be selected on LCBS (L1)
Websites for downloading Bidding Document, Corrigendum's, Addendum etc.	- Websites: http://sppp.raj.nic.in; http://risl.rajasthan.gov.in; http://doitc.rajasthan.gov.in http://eproc.rajasthan.gov.in - Bidding document fee: Rs 5000 (Rupees Five Thousand only) in Demand Draft in favor of "Managing Director, RISL" payable at "Jaipur". - RISL Processing fee: Rs 2500 (Rupees Two Thousand Five Hundred only) in Demand Draft in favor of "Managing Director, RISL" payable at "Jaipur".
Estimated Procurement Cost	Rs. 7.90 Crore (Rupees Seven Crore Ninety Lakh Only)
Bid Security and Mode of Payment	Amount (INR): Rs. 15,80,000.00 (Rupees Fifteen Lakh Eighty Thousand Only) Mode of Payment: Banker's Cheque or Demand Draft or Bank Guarantee (in specified format), of a Scheduled Bank in favor of "Managing Director, RISL" payable at "Jaipur"
Period of Execution of Work	12 Months
Period of Document Download (Start/ End Date)	- Start Date: 10.04.2026 from 05.00 PM onward - End Date: 01.05.2026 upto 03:00 PM
Date/Time/ Place of Pre-bid Meeting	- Date: 17.04.2026 from 11.00 AM - Address: Third Floor, IT Development & e-Governance, DoIT&C, Near Khaitan Polytechnic College, Jhalana Institutional Area, Jaipur-302004 (Rajasthan)
Manner, Start/ End Date for the submission of Bids	- Manner: Online e-Procurement Website (https://eproc.rajasthan.gov.in) - Start Date: 20.04.2026 from 05.00 PM onward - End Date: 01.05.2026 upto 03:00 PM

C-Block, 1st Floor, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur-302005 ■ Tel:- 141-5103902, 2229394 & 2220097, Fax: 141-2228701



RajCOMP Info Services Ltd.

(A Government of Rajasthan undertaking)

email: info.risl@rajasthan.gov.in
website: www.risl.rajasthan.gov.in

Submission of Banker's Cheque or Demand Draft for Tender fee, Processing fee and Bid Security	01.05.2026 upto 01:00 PM - Place: Third Floor, IT Development & E-Governance, DoIT&C, Near Khaitan Polytechnic College, Jhalana Institutional Area, Jaipur-302004 (Rajasthan)
Date/ Time/ Place of Technical Bid Opening	- Date: 01.05.2026 at 4:00 PM - Place: Third Floor, IT Development & e-Governance, DoIT&C, Near Khaitan Polytechnic College, Jhalana Institutional Area, Jaipur-302004 (Rajasthan))
Date/ Time/ Place of Bid Financial Opening	Will be intimated later to the Technically qualified bidders
Bid Validity	120 days from the bid submission deadline
Note: - Bidder (authorized signatory) shall submit their offer on-line in Electronic formats both for technical and financial proposal. However, DD for Tender Fees, RISL Processing Fees and Bid Security should be submitted physically at the office of Tendering Authority as prescribed in NIB before opening time of bid and scanned copy of same should also be uploaded along with the technical Bid/ cover. * In case, any of the bidders fails to physically submit the Banker's Cheque/ Demand Draft/ Bank Guarantee for Tender Fee, Bid Security, and RISL Processing Fee up to prescribed time period, its Bid shall not be accepted. The Banker's Cheque/ Demand Draft/ Bank Guarantee for Bidding document fee, RISL Processing Fee and Bid Security should be drawn in favour of "Managing Director, RajCOMP Info Services Ltd." payable at "Jaipur" from any Scheduled Commercial Bank. - To participate in online bidding process, Bidders must procure a Digital Signature Certificate (Type III) as per Information Technology Act-2000 using which they can digitally sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency, i.e. TCS, Safecrypt, Ncode etc. Bidders who already have a valid Digital Signature Certificate (DSC) need not procure a new DSC. Also, bidders must register on http://eproc.rajasthan.gov.in (bidders already registered on http://eproc.rajasthan.gov.in before 30-09-2011 must register again). - RISL will not be responsible for delay in online submission due to any reason. For this, bidders are requested to upload the complete bid well advance in time so as to avoid 11th hour issues like slow speed; choking of web site due to heavy load or any other unforeseen problems. - Bidders are also advised to refer "Bidders Manual Kit" available at e-Procurement website for further details about the e-Tendering process. - Training for the bidders on the usage of e-Tendering System (e-Procurement) is also being arranged by DoIT&C, GoR on a regular basis. Bidders interested for training may contact e-Procurement Cell, DoIT&C for booking the training slot. Contact No: 0141-4022688 (Help desk 10 am to 6 pm on all working days) e-mail: eproc@rajasthan.gov.in Address : e-Procurement Cell, RISL, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur - The procuring entity reserves the complete right to cancel the bid process and reject any or all of the Bids. - No contractual obligation whatsoever shall arise from the bidding document/ bidding process unless and until a formal contract is signed and executed between the procuring entity and the successful bidder. - Procurement entity disclaims any factual/ or other errors in the bidding document (the onus is purely on the individual bidders to verify such information) and the information provided therein are intended only to help the bidders to prepare a logical bid-proposal. - The provisions of RTPPA Act 2012 and Rules thereto shall be applicable for this procurement. Furthermore, in case of any inconsistency in any of the provisions of this bidding document with the RTPP Act 2012 and Rules thereto, the later shall prevail.	



Executive Engineer (Civil), DoIT&C

2. PROJECT PROFILE

RajComp Info Services Ltd (RISL), is inviting the bids for Rate contract for Establishment of District Emergency Operation Centre (DEOC) at 13 districts of Zone Ajmer(Ajmer, Tonk,Didwana-Kuchaman, Nagaur, Beawar, Bhilwara) & Zone Jaipur(Jaipur, Alwar, Dausa, Jhunjhunu, Khairthal-Tijara, Kotputli-Behrod, Sikar).

3. PRE-QUALIFICATION/ ELIGIBILITY CRITERIA

The supporting documents submitted as evidence to fulfil the eligibility criteria will be evaluated by the Tendering Authority. During the bid evaluation stage, the Tendering Authority may request for clarification (if required).

A bidder participating in the procurement process shall possess the following minimum pre-qualification/ eligibility criteria.

S. No.	Basic Requirement	Specific Requirements	Documents Required
1.	Legal Entity	The bidder should be a Proprietorship firm duly registered either under the Rajasthan Shops & Commercial Establishments Act, 1958 or any other Act of State/ Union, as applicable for dealing in the subject matter of procurement. (Note: A self-certified declaration regarding the non-applicability of registration to any Act should be submitted by the bidder) OR A company registered under Indian Companies Act, 1956 OR A partnership firm registered under Indian Partnership Act, 1932.	- Copy of valid Registration Certificates OR -In case of company, Copy of Certificates of incorporation. -In case of Contractual firm, Copy of registration certificate with any State Govt. / Central Govt. Works Department.
2.	Financial: Turnover	The bidder should have an average annual financial turnover of ₹16 crore during the last three financial years, i.e., 2022-23, 2023-24 and 2024-25/2025-26. Copies of balance sheets of last three financial years duly certified by a Chartered Accountant shall be submitted in support of the requisite financial Turnover.	CA Certificate with CA's Registration Number/ Seal.
3.	Financial: Net Worth	The net worth of the Bidder, as on 31 st March 2026, should be Positive.	CA Certificate with CA's Registration Number / Seal

S. No.	Basic Requirement	Specific Requirements	Documents Required
4.	Technical Experience	The bidder should have executed Interior / Civil/electrical/AC and LAN works (Any three out of five works) in last (5) years in any Govt./ PSU/ Private Organization. The firm should submit proof of work order completion certificate for the above job to qualify for the BID. One (1) single order of similar nature of Rs 6.32 Crore OR Two (2) order of similar nature of Rs. 4.74 crore. OR Three (3) order of similar nature of Rs. 3.16 crore. In any of last five (5) financial years. (From 2021-22 to 2025-26) Completion/ appreciation letters to be submitted along with the bid.	Work Order + Annexure-7 + Work Completion Certificates from the Client; OR Work Order with details of work done + Annexure-7 + Self Certificate of Completion (If require, RISL officials will verify from Client);
5.	Tax Registration and Clearance	The bidder should have a registered number of i. GST registration certificate from GSTN, where his business is located ii. Income Tax / PAN number	Copies of GST & PAN Card
6.	Mandatory Undertaking	Bidder should: a) 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; b) 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 mis-representations 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; c) Not have a conflict of interest in the procurement in question as specified in the bidding document. d) Comply with the code of integrity as specified in the bidding document.	A Self Certified letter : Annexure-3: Self-Declaration

- 1) In addition to the provisions regarding the qualifications of the bidders as set out in (1) above: -
 - a. The procuring entity shall disqualify a bidder as per the provisions under “Clause:Exclusion/Disqualification of bids Chapter-5: ITB”; and
 - b. The procuring entity may require a bidder, who was pre-qualified, to demonstrate its qualifications again in accordance with the same criteria used to pre-qualify such bidder. The procuring entity shall disqualify any bidder that fails to demonstrate its qualifications again, if requested to do so. The procuring entity shall promptly notify each bidder requested to demonstrate its qualifications again as to whether or not the bidder has done so to the satisfaction of the procuring entity.

4. SCOPE OF WORK

1) Details of work (SoW)

The Scope of work detail is given as follows.

The Interior works require RFP for Rate contract for Establishment of District Emergency Operation Centre (DEOC) at 13 districts of Zone Ajmer(Ajmer, Tonk,Didwana-Kuchaman, Nagaur, Beawar, Bhilwara) & Zone Jaipur(Jaipur, Alwar, Dausa, Jhunjhunu, Khairthal-Tijara, Kotputli-Behrod, Sikar) in existing buildings which involves addition and alteration of masonry work, Glass/brick partition wall work, Plaster Work, False Ceiling, flooring, Painting, Electrical works., LAN and Furniture installation etc. as per details given in Bill of Quantity complying to standard specifications as enclosed.

The work will include the following requirements:

Functional Space Requirements (DEOC)

1. **Head of EOC Office**
 - Minimum size: **80 sq ft**
 - Equipped at par with **Scientist “D” level**
2. **Incident Steering Room (Operations Room)**
 - Minimum size: **400 sq ft**
 - Room dimensions ratio ideally between **2:3 to 1:1**
3. **Conference / Meeting Room**
 - Minimum size: **120 sq ft**
 - Seating capacity: **6 persons**
4. **Other Administrative Offices**
 - Space: **As per availability**
5. **Communications Room**
 - Minimum size: **60 sq ft** (or as per space availability)
 - Final size depends on **communication equipment specifications**
6. **Dormitories**
 - Minimum size: **50 sq ft**
 - Capacity: **Minimum 2 persons**
7. **Toilets**
 - As per **building bye-laws**

8. Server & UPS Room

- **As applicable**
- Can be **combined or separate** based on space/specifications

9. Kitchen / Pantry

- Only **counter space required**
- For small appliances (e.g., kettle, oven)

10. DG Set Space

- Based on **building load calculations**

11. Fuel Storage Space

- As per **hazardous storage regulations**

S. No.	Description of Work Civil work of Establishment of DEOC at districts of Jaipur and Ajmer Zone.
a.	The works includes involves addition and alteration of masonry work, partition wall work, Plaster Work, False Ceiling, flooring, Painting, Electrical works., LAN and Furniture installation as per details given in Bill of Quantity complying to standard specifications as enclosed, Debris to be removed as per specifications. All works need to be done as per detailed drawings approved by department and details given in Bill of Quantity.
b.	The Work is in turnkey nature of interior and electrical work.
c.	The contractor should quote with cost of material, Labour T & P & cost of water for suitable construction and Electricity required with all leads and lifts involved.
d.	All works should be as per IS codes and specifications of material.
e.	The contractor should see the site before quoting and understand the amount of work to be executed with in a period of 3 months of placement of order.
f.	The contractor should quote for all necessary deductions of security deposit, labour cess.
g.	The bidder must depute security and quality assurance staff during execution of work. Material should be checked for quality assurance by the Engineer-In charge - RISL, before use.
h.	DLP (Defect Liability Period) Period is 5 Years.

2) Project Kick-off Meeting

- Preparation and submission of Comprehensive Project implementation Plans and Schedules.
- Preparation and submission of Manpower Deployment plan and schedule with list of staff to be deployed during different parts/stages of the project.
- Preparation and submission of schedules of Supply and Installation of the Items and works.
- Plan for Integration and Testing of various services.

- e. Responsibilities of the supplier/Bidder and Tendering Authority.
- f. Submission of PERT and CPM Charts as per the completion period of 6 months.

3) Project Deliverables, Milestones & Time Schedule as per Progress at site

S. No.	Phase	Deliverable	Payment
1.	As per Progress at site	Measurement of the work done duly sealed and signed by Engineer Incharge.	Payment will be released based on actual work done with statutory deductions* Payment will be made on monthly basis.

- The final 100% payment will be released after the completion of work as quoted by bidder.
- The security deposit will be released after the completion of DLP period of **5 year** from date of completion.

ANNEXURE-1: TERMS & CONDITIONS

1. The Proposal should be submitted in a sealed envelope.

Selection Method:

The Financial Bid shall be invited on percentage rate basis. The bidder shall quote a single percentage above or below the total estimated cost put to tender (BOQ amount), which shall be uniformly applicable to all items. Item-wise rates shall be derived accordingly. Conditional bids shall not be accepted. The quantities are tentative and payment shall be made as per actual quantities executed at derived rates. The quoted percentage shall be inclusive of all costs, taxes, duties, labour, materials, overheads and contractor's profit. The lowest bidder (L1) shall be determined on the basis of the lowest overall percentage quote.

- Conditional or item-wise percentage bids shall not be accepted.
- In case of any discrepancy between figures and words, the lower of the two shall be considered.
- The quoted rate shall be inclusive of all taxes, duties, labour, material, T&P, leads, lifts, etc. unless specified otherwise.
- Payment shall be made as per actual executed quantities at derived rates.

2. Clarification of Bids

- a. 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.

- b. 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.
- c. 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.
- d. 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.
- e. All communications generated under this rule shall be included in the record of the procurement proceedings.

3. Evaluation & Tabulation of Technical Bids

3.1 Determination of Responsiveness

1. The bid evaluation committee shall determine the responsiveness of a Bid on the basis of bidding document and the provisions of pre-qualification/ eligibility criteria of the bidding document. the bid quoted in the financial bid shall also be evaluated against the requirement of RISL.
2. A responsive Bid is one that meets the requirements of the bidding document without any material deviation, reservation, or omission where: -
 - i. "deviation" is a departure from the requirements specified in the bidding document.
 - ii. "reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the bidding document; and
 - iii. "Omission" is the failure to submit part or all of the information or documentation required in the bidding document.
3. A material deviation, reservation, or omission is one that,
 - a. if accepted, shall: -

- i. affect in any substantial way the scope, quality, or performance of the subject matter of procurement specified in the bidding documents; or
 - ii. limits in any substantial way, inconsistent with the bidding documents, the procuring entity's rights or the bidder's obligations under the proposed contract; or
 - iii. if rectified, shall unfairly affect the competitive position of other bidders presenting responsive Bids.
- 4. The bid evaluation committee shall examine the technical aspects of the Bid in particular, to confirm that all requirements of bidding document have been met without any material deviation, reservation or omission.
- 5. The procuring entity shall regard a Bid as responsive if it conforms to all requirements set out in the bidding document, or it contains minor deviations that do not materially alter or depart from the characteristics, terms, conditions and other requirements set out in the bidding document, or if it contains errors or oversights that can be corrected without touching on the substance of the Bid.

3.2 Non-material Non-conformities in Bids

- a. The bid evaluation committee may waive any non-conformity in the Bid that do not constitute a material deviation, reservation or omission, the Bid shall be deemed to be substantially responsive.
- b. The bid evaluation committee may request the bidder to submit the necessary information or document like audited statement of accounts/ CA Certificate, Registration Certificate, VAT/ CST clearance certificate, etc. within a reasonable period of time. Failure of the bidder to comply with the request may result in the rejection of its Bid.
- c. The bid evaluation committee may rectify non-material nonconformities or omissions on the basis of the information or documentation received from the bidder under (b) above.

3.3 Technical Evaluation Criteria

Technical Evaluation shall be done based on conformity of the documents submitted in the technical bid and as per the conditions mentioned in the bidding documents.

3.4 Tabulation of Technical Bids

- a. If Technical Bids have been invited, they shall be tabulated by the bid evaluation committee in the form of a comparative statement to evaluate the qualification of the bidders against the criteria for qualification set out in the bidding document.
- b. The members of bid evaluation committee shall give their recommendations below the table as to which of the bidders have been found to be qualified in evaluation of Technical Bids and sign it.
- c. The number of firms qualified in technical evaluation, if less than three and it is considered necessary by the procuring entity to continue with the procurement process, reasons shall be recorded in writing and included in the record of the procurement proceedings.
- d. The bidders who qualified in the technical evaluation shall be informed in writing about the date, time and place of opening of their financial Bids.

3.5 Evaluation & Tabulation of Financial Bids

Subject to the provisions of “Acceptance of Successful Bid and Award of Contract” below, the procuring entity shall take following actions for evaluation of financial Bids: -

- a. the financial Bids of the bidders who qualified in technical evaluation shall be opened online at the notified time, date and place by the bid evaluation committee in the presence of the bidders or their representatives who choose to be present;
- b. the process of opening of the financial Bids shall be similar to that of technical Bids.
- c. the names of the bidders, the rates given by them and conditions put, if any, shall be read out and recorded;
- d. conditional Bids are liable to be rejected;
- e. the evaluation shall include all costs and all taxes and duties applicable to the bidder as per law of the Central/ State Government/ Local Authorities, and the evaluation criteria specified in the bidding documents shall only be applied;
- f. the offers shall be evaluated and marked L1, L2, L3 etc. L1 being the lowest offer and then others in ascending order.
- g. the bid evaluation committee shall prepare a comparative statement in tabular form in accordance with rules along with its report on evaluation of financial Bids and recommend

the lowest offer for acceptance to the procuring entity, if price is the only criterion, or most advantageous Bid in other case;

h. The members of bids evaluation committee shall give their recommendations below the table regarding lowest Bid or most advantageous Bid and sign it.

i. it shall be ensured that the offer recommended for sanction is justifiable looking to the prevailing market rates of the goods, works or service required to be procured.

a. Correction of Arithmetic Errors in Financial Bids

The bid evaluation committee shall correct arithmetical errors in substantially responsive Bids, on the following basis, namely: -

a. 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;

b. 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

c. 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 clause (a) and (b) above.

b. Price/ purchase preference in evaluation

In case of MSMEs, purchase preference notified by the State Government shall be considered in the evaluation of bids and award of contract.

3.5 Negotiations

a. Except in case of procurement by method of single source procurement or procurement by competitive negotiations, to the extent possible, no negotiations shall be conducted after the pre-bid stage. All clarifications needed to be sought shall be sought in the pre-bid stage itself.

b. Negotiations may, however, be undertaken only with the lowest or most advantageous bidder when the rates are considered to be much higher than the prevailing market rates.

- c. The bid evaluation committee shall have full powers to undertake negotiations. Detailed reasons and results of negotiations shall be recorded in the proceedings.
- d. The lowest or most advantageous bidder shall be informed in writing either through messenger or by registered letter and e-mail (if available). A minimum time of seven days shall be given for calling negotiations. In case of urgency the bid evaluation committee, after recording reasons, may reduce the time, provided the lowest or most advantageous bidder has received the intimation and consented to regarding holding of negotiations.
 - e. Negotiations shall not make the original offer made by the bidder inoperative. The bid evaluation committee shall have option to consider the original offer in case the bidder decides to increase rates originally quoted or imposes any new terms or conditions.
 - f. In case of non-satisfactory achievement of rates from lowest or most advantageous bidder, the bid evaluation committee may choose to make a written counter offer to the lowest or most advantageous bidder and if this is not accepted by him, the committee may decide to reject and re-invite Bids or to make the same counter-offer first to the second lowest or most advantageous bidder, then to the third lowest or most advantageous bidder and so on in the order of their initial standing and work/supply order be awarded to the bidder who accepts the counter-offer. This procedure would be used in exceptional cases only.
 - g. In case the rates even after the negotiations are considered very high, fresh Bids shall be invited.

3.6 Exclusion of Bids/ Disqualification

- a. A procuring entity shall exclude/ disqualify a Bid, if: -
 - I. the information submitted, concerning the qualifications of the bidder, was false or constituted a misrepresentation; or
 - II. the information submitted, concerning the qualifications of the bidder, was materially inaccurate or incomplete; and
 - III. the bidder is not qualified as per pre-qualification/ eligibility criteria mentioned in the bidding document;

- IV. the Bid materially departs from the requirements specified in the bidding document or it contains false information;
 - V. the bidder, submitting the Bid, his agent or any one acting on his behalf, gave or agreed to give, to any officer or employee of the procuring entity or other governmental authority a gratification in any form, or any other thing of value, so as to unduly influence the procurement process;
 - VI. A. bidder, in the opinion of the procuring entity, has a conflict of interest materially affecting fair competition.
B. A Bid shall be excluded/ disqualified as soon as the cause for its exclusion/ disqualification is discovered.
- C. Every decision of a procuring entity to exclude a Bid shall be for reasons to be recorded in writing and shall be: -
- i. communicated to the concerned bidder in writing;
 - ii. published on the State Public Procurement Portal, if applicable.

3.7 Lack of competition

a. 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: -

- i. the Bid is technically qualified;
- ii. the price quoted by the bidder is assessed to be reasonable;
- iii. the Bid is unconditional and complete in all respects;
- iv. there are no obvious indicators of cartelization amongst bidders; and
- v. the bidder is qualified as per the provisions of pre-qualification/ eligibility criteria in the bidding document

- b. 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 account's member.
- c. 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.
- d. 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.

3.8 Right to vary quantity

1. If the procuring entity does not procure any subject matter of procurement or procures less than the quantity specified in the bidding documents due to change in circumstances, the bidder shall not be entitled for any claim or compensation except otherwise provided in the bidding documents.
2. Orders for extra items may be placed by the procuring entity in accordance with the Schedule of Powers as prescribed by the Finance Department and as per RTPP act & Rule 73(2).
3. Orders for additional quantities may be placed on the rates and conditions given in the contract and the original order was given after inviting open competitive bids. Delivery or completion period may also be proportionately increased. The limits of orders for additional quantities shall be in accordance with the Schedule of Powers as prescribed by the Finance Department and as per RTPP act & Rule 73(3).

3.9 Dividing quantities among more than one bidder at the time of award

In this procurement, minimum 50% of the total work/quantity shall be executed by the L1 bidder. The remaining 50% shall be equally distributed among the next lowest technically qualified bidders (L2, L3, L4, and so on) and agreed on the rate of L-1, as deemed appropriate by the Purchase Committee.

3.10 Acceptance of the successful Bid and award of rate contract

1. The procuring entity shall award the contract to the bidder whose offer has been determined to be the lowest or most advantageous in accordance with the evaluation criteria set out in the bidding documents and if the bidder has been determined to be qualified to perform the contract satisfactorily on the basis of qualification criteria fixed for the bidders in the bidding documents for the subject matter of procurement.
2. Prior to the expiration of the period of bid validity, A written intimation OR Letter of Intent / Acceptance (LOI / LOA) shall be sent to the concerned bidder by registered post or e-mail and asked to execute an agreement in the format given in the bidding documents on a non-judicial stamp of requisite value and deposit the amount of performance security or a performance security declaration, if applicable, within a period specified in the bidding documents or where the period is not specified in the bidding documents then within fifteen days from the date on which the letter of acceptance or letter of intent is despatched to the bidder.
3. The acceptance of an offer is complete as soon as the letter of acceptance or letter of intent is posted and/ or sent by e-mail to the address of the bidder given in the bidding document. Until a formal contract is executed, the letter of acceptance or Letter of Intent shall constitute a binding contract.

3.11 Information and publication of award

Information of award of rate contract shall be communicated to all participating bidders and published on the respective portal(s) as specified in NIB.

3.12 Procuring entity's right to accept or reject any or all Bids

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.

3.13 Execution of Agreement for Rate Contract

- a. A procurement contract shall come into force from the date on which the letter of rate contract is despatched to the bidder.

- b. The successful bidder/s shall sign the Agreement for Rate Contract within 15 days from the date on which the letter of rate contract or letter of intent is despatched to the successful bidder.
- c. If the bidder, who has been selected for rate contract, fails to sign a written agreement for rate contract or fails to furnish the required security deposit within specified period, the procuring entity may take action against the successful bidder as per the provisions of the bidding document and Act. The procuring entity may, in such case, cancel the rate contract with the bidder and debar the bidder to participate in any future bid.
- d. The bidder will be required to execute the agreement for rate contract on a non-judicial stamp of specified value at its cost and to be purchase from anywhere in Rajasthan only.

3.14 Individual Work Order(s) Issued to Bidders under Rate Contract

As per the project requirements, from time to time, the Purchaser shall issue individual work order(s) to the successful bidder(s) for supply and installation of various items, however the rate contract does not guarantee the bidder to receive any minimum / committed number of work order (/s) from RISL. The individual work order(s) shall specify the quantity of various items to be supplied/executed along with other relevant details.

4 Liquidated Damages (LD)

- a) In case of extension in the delivery period with liquidated damages the recovery shall be made on the basis of following percentages of value of Stores with the supplier has failed to supply:-
 - (1) delay up to one fourth period of the prescribed delivery period: 2.5%
 - (2) delay exceeding one fourth but not exceeding half of the prescribed period: 5.0%
 - (3) delay exceeding half but not exceeding three fourth of the prescribed period: 7.5%
 - (4) delay exceeding three fourth of the prescribed period: 10%
- b) Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day.
- c) The maximum amount of liquidated damages shall be 10%. If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrance, he shall apply in writing to the authority, which has placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.

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

5 Payment Terms and Schedule:

S. No.	Milestone/ Phase	Scope of Work	Deliverables	Payable Amount
1.	Completion of Reports as per Clause-5: Deliverables & Timelines	As per Clause-4: Scope of Work (SoW)	Satisfactory Reports	In Fair Running Bills

6 Performance Security deposit

- a) Prior to execution of agreement, Performance security shall be solicited from all successful bidders except the departments of the State Government and undertakings, corporations, autonomous bodies, registered societies, co-operative societies which are owned or controlled or managed by the State Government and undertakings of the Central Government. However, a performance security declaration shall be taken from them. The State Government may relax the provision of performance security in particular procurement or any class of procurement.
- b) The amount of performance security shall be 10% of the amount of work order(5% shall be submitted before signing the contract, remaining 5% shall be deducted from RA/Final bills).
- c) Performance security shall be furnished in any one of the following forms: -
- Bank Draft of a scheduled bank;
 - National Savings Certificates and any other script/ instrument under National Savings Schemes for promotion of small savings issued by a Post Office in Rajasthan, if the same can be pledged under the relevant rules. They shall be accepted at their surrender value at the time of bid and formally transferred in the name of procuring entity with the approval of Head Post Master;
 - Fixed Deposit Receipt (FDR) of a scheduled bank. It shall be in the name of procuring entity on account of bidder and discharged by the bidder in advance. The procuring entity shall ensure before accepting the FDR that the bidder furnishes an undertaking from the bank to make payment/premature payment of the FDR on demand to the procuring entity without requirement of consent of the bidder concerned. In the event of forfeiture of the performance security, the Fixed Deposit shall be forfeited along with interest earned on such Fixed Deposit.
- d) Performance security furnished in the form specified in clause [a.] to [c.] of (c) above shall remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the bidder, including warranty obligations and maintenance and defect liability period.
- e) Forfeiture of Security Deposit: Security amount in full or part may be forfeited, including interest, if any, in the following cases:-
- When any terms and condition of the contract is breached.
 - When the bidder fails to make complete supply satisfactorily.

- c. If the bidder breaches any provision of code of integrity, prescribed for bidders, specified in the bidding document.
- f) Notice will be given to the bidder with reasonable time before PSD deposited is forfeited.
- g) No interest shall be payable on the PSD.
- h) For unbalanced bid the rule 75 A of RTPP 2013 shall be applicable.

7 Execution of agreement

- a) A procurement contract shall come into force from the date on which the letter of acceptance or letter of intent is despatched to the bidder.
 - b) The successful bidder shall sign the procurement contract within 7 days from the date on which the letter of acceptance or letter of intent is dispatched to the successful bidder.
 - c) If the bidder, who's Bid has been accepted, fails to sign a written procurement contract or fails to furnish the required performance security within specified period, the procuring entity shall take action against the successful bidder as per the provisions of Act. The procuring entity may, in such case, cancel the procurement process or if it deems fit, offer for acceptance the rates of lowest or most advantageous bidder to the next lowest or most advantageous bidder.
 - d) The bidder will be required to execute the agreement on a non-judicial stamp of specified value at its cost and to be purchase from anywhere in Rajasthan only.
6. The provisions of RTPPA Act 2013 and Rules shall be applicable for this procurement. Furthermore, in case of any inconsistency in any of the provisions of this bidding document with the RTPP Act 2013 and Rules thereto, the later shall prevail.

8 Appeal

- a) Subject to "Appeal not to lie in certain cases" below, 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 guidelines issued thereunder, he may file an appeal to such officer of the procuring entity, as may be designated by it for the purpose, within a period of 10 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:
 - a. Provided that after the declaration of a bidder as successful in terms of "Award of Contract", the appeal may be filed only by a bidder who has participated in procurement proceedings:
 - b. Provided further that in case a procuring entity evaluates the technical Bid before the opening of the financial Bid, an appeal related to the matter of financial Bid may be filed only by a bidder whose technical Bid is found to be acceptable.

- b) The officer to whom an appeal is filed under (a) above shall deal with the appeal as expeditiously as possible and shall endeavor to dispose it of within 30 days from the date of filing of the appeal.
- c) If the officer designated under (a) above fails to dispose of the appeal filed under that sub-section within the period specified in (c) above, or if the bidder or prospective bidder or the procuring entity is aggrieved by the order passed, the bidder or prospective bidder or the procuring entity, as the case may be, may file a second appeal to an officer or authority designated by the State Government in this behalf within 15 days from the expiry of the period specified in (c) above or of the date of receipt of the order passed under (b) above, as the case may be.
- d) The officer or authority to which an appeal is filed under (c) above shall deal with the appeal as expeditiously as possible and shall endeavor to dispose it of within 30 days from the date of filing of the appeal:
- e) The officer or authority to which an appeal may be filed under (a) or (d) above shall be : First Appellate Authority: Principal Secretary, IT&C, GoR
Second Appellate Authority: Principal Secretary, Finance Department, GoR
- f) Form of Appeal:
 - a. Every appeal under (a) and (c) above shall be as per Annexure-9 along with as many copies as there are respondents in the appeal.
 - b. Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.
 - c. Every appeal may be presented to First Appellate Authority or Second Appellate Authority, as the case may be, in person or through registered post or authorized representative.
- g) Fee for Appeal: 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 payable in the name of Appellate Authority concerned.
- h) 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 (c) shall also be placed on the State Public Procurement Portal.
- i) No information which would impair the protection of essential security interests of India, or impede the enforcement of law or fair competition, or prejudice the legitimate commercial interests of the bidder or the procuring entity, shall be disclosed in a proceeding under an appeal.

ANNEXURE-2: Bill of Quantity (BOQ)

Sl. No.	Item Description	Quantity	Units
1	Part A-Civil Work		
2	Providing and laying Brick work with common burnt clay bricks of class designation 7.5 in superstructure above plinth level upto all floor in all shapes and sizes in : Cement mortar 1 : 4 (1 cement : 4 coarse sand) (the rate is inclusive of work upto all floor level including scaffolding & double scafloding)	39	Cu.mt
3	Providing and laying Half brick masonry in Superstructure , above plinth level upto all level using bricks of designation 75 Cement mortar 1 : 4 (1 cement : 4 coarse sand) and providing and placing in position 2 Nos. ,6mm Ø M.S. bar at every third course of half brick masonry .(the rate is inclusive of work upto all floor level including scaffolding & double scafloding)	325	Sq.mt
4	Providing and fixing of MS work steel gate, grating, and grills made of angles, tees, square bars, flats, or black pipe with holdfast and fittings complete as per design and drawing including cutting welding and fabrication with priming coat of red oxide. The rate shall include the cost of primer and enamel paint on all structural steel work.	3250	Kg
5	Repairs to plaster of thickness 12mm to 20mm in patches of area 2.5 sq. metres and under including cutting the patch in proper shape, raking out joints and preparing and plastering the surface of the walls complete including disposal of rubbish to the dumping ground within 50 m lead : With cement mortar 1 :4 (1 cement : 4 coarse sand)	1950	Sq.mt
6	Providing and laying Plaster on new surface on walls in cement sand mortar 1:4 including racking of joints etc. complete fine finish : 12 mm thk. (the rate is inclusive of work upto all floor level including scaffolding & double scafloding)	3250	Sq.mt

7	Providing and fixing Chicken mesh jali (22 gauge) at the junction of 2 different surfaces of different material component at the time of plastering to prevent cracking in plaster surface as and where directed at all floors with all leads and lifts etc.complete.	325	Sq.mt
8	Providing and laying Wall painting with plastic emulsion paint of approved brand and manufacture to give an even shade including all scaffolding: Two or more coats on new work including preparation of base with primer, putty, lippy etc complete in all respect.	4550	Sq.mt
9	Providing and laying Antiskid Ceramic floor tiles of size 600x600 mm or more (thickness to be specified by the manufacturer), of 1st quality conforming to IS : 15622, of approved make, in all colours, shades, design and print as per selection laid on Cement Mortar 1:4 (1 Cement : 4 Coarse sand) as per drawing, including pointing the joints with white cement and matching pigments etc., complete.	130	Sq.mt
10	P & F approved make & shade Full body Vitrified Wall tile over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand) and jointing with white cement slurry @ 3.3kg per Sq.mt, including pointing in white cement mixed with pigment of matching shade complete. It Should be antiskit smooth surface polished. Size 600 x 600 mm. Basic Rate of Tiles is 750/- per sqm	520	Sq.mt
11	Providing and laying of external paint on walls with Acrylic Smooth exterior paint of required shade including all scaffolding. New work (Two or more coat applied @ 1.67 ltr/10 sqm over and including base coat of water proofing cement paint applied @ 2.20 kg/ 10 sqm).	2600	Sq.mt
12	Providing and laying Painting with synthetic enamel paint of approved brand and manufacture to give an even shade : One or more coats on new work.	1300	Sq.mt
13	Description: Providing and carrying out surface preparation and waterproofing treatment including cleaning of surface, removal of all loose materials, dust, laitance, and filling of cracks using Polymer Modified Mortar (PMM) complete as per specifications. Applying one coat of primer using CICO Hydraguard PMB or equivalent on the prepared surface as per manufacturer's specifications. Providing and applying two coats of CICO Hydraguard PMB (Polymer Modified Bitumen) waterproofing compound as per TDS including proper drying time between coats. Providing and laying protective plaster using approved Sika sand / coarse sand, cement and suitable admixture, finished with steel trowel to a thickness up to 25 mm, complete in all respects. Curing of protective plaster for a minimum period of 7 days. Contractor and manufacturer shall provide the Warranty certificate of 10 years.	1000	Sq.mt
14	Making of hole (width up to 150 mm) in R.C.C. slab/wall/beams by power driven drilling machine complete as per direction of EI		

15	upto 150mm thick	65	Each
16	above 150 mm thick	65	Each
17	Providing & laying flooring with skirting of not less than 100mm height vitrified tile over a bed mortar of 20 mm thk in CM 1:5 or chemical laying over existing floor as per the instruction of engineer incharge, including slurry, tiles will be laid with 2 mm gap using spacers and gap will be filled with epoxy grouting of matching color complete as per specifications. Necessary protective covering to prevent damage for the finish flooring to be given 300 microns plastic sheet and POP spread over it at no extra cost and to be retained until handover. Tiles size:600*1200, thickness not less than 9mm. Mode of measurement: floor area	1560	Sqm
18	Providing and fixing Green / Black Granite stone slab mirror polished and machine edge cut in walls, pillars, steps, Shelves, Sills Counters, Floors etc. laid on 12mm (Av.) thick base of cement mortar 1:3 (1 cement : 3 coarse sand) jointing with white cement mortar 1:2 (1white cement : 2 marble dust) with pigment to match the shade of the marble slab including grinding, rubbing and polishing complete. Above 3601 Cm2 Slabs	230	sqm
19	Providing and laying of Cement concrete flooring 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate) finished with a floating coat of neat cement including cement slurry, making of lines or groove etc complete but excluding the cost of nosing of steps etc. complete. 75mm thick with 20mm thick nominal size aggregate.	1300	Sqm
20	Dismatling and Demolishing Work		
21	Demolishing Brick work manually / by mechanical means including stacking of serviceable material and disposal of unserviceable material within 5 km lead as per direction of Engineer-in-charge: In cement mortar.	65	Cu.mt
22	Dismantling doors, windows and clearstory windows steel or wood shutter including chowkhats and holdfasts etc. complete and stacking within 50 meters lead:		
23	Of area 3 square meter and below.	104	Nos
24	Of area exceeding 3 square meter.	52	Nos
25	Dismantling tile work in floors and wall laid in cement mortar including stacking of serviceable material and disposal of unserviceable material within 5 km lead: For thickness of tiles 25mm to 40mm.	1300	Sq.mt

26	Supply and installation of Sign board Providing and fixing Name plate for individual cabin and rest of the area. Signage's are made up of laser cut Anti-Corrosive high grade AISI 316 Stainless Steel of 2mm thick sheet with laser cut method for impression and with satin finish. Approx. Dimensions: 300 mm X 170 mm X 2 mm.Design and detailing provided by as per engineer in charge	130	Nos
27	Providing and fixing of hoardings outside the building as per size give by engineer in chargeApprox. Dimensions:1500mm(W) X 900mm(H) with provision of backlight	13	Nos
28	Providing & Fixing PVC Storage Tank ISI Marked (IS : 12701) indicating the BIS license No), of approved make with cover, 25mm dia 1M long G.I. over-flow pipe & 25 Cm. long wash out pipe with plug & socket, including making connection etc., complete of approved design: 1000 litres capacity.	13	Each
29	P & F <i>Looking Mirrors</i> with P.V.C. frame of approved make as per direction of Engineer-in-charge		
30	Oval shape 450x350 mm	26	NOS
31	P & F <i>Liquid Soap Container</i> with brackets complete of approved make:		
32	Synthetic Material of approved quality/make:	26	Nos
33	Plumbing works for toilets/ pantry including Providing and fixing of W.C. pan (any type including WC cover,SS jali, health Facuets,cistern 10 liters etc all accessories), Urinals and wash hand basin/ SS sinks for pantry (double bowl with drain board) including pillar cock,angle valve,connection pipe,outlet pipe,ss jali of all sizes with care including all necessary fittings P or S trap. Cost to include if any repair of pipe work or new pipe to be installed in all manners. Toilets to be handed over in working conditions (Each Job as per number of Toilet)	26	sqm
34	Providing and laying in position cement concrete including curing, compaction etc. complete in specified grade including the cost of centering and shuttering - All work in M10 grade Nominal Mix 1: 3: 6 (1 cement : 3 coarse sand : 6 graded stone aggregate 20mm nominal size) & minimum cement content to be 250 kg per Cu.mt	65	Cu.mt
35	Providing and laying POP punning on walls and roof of existing structure and new structure of thickness upto 15mm. All POP in plum level finished to give smooth surface for paint	1950	Sq.mt
36	Interior & Furniture Work		
37	SITC of straight glass partition Full height glass partitions walls shall be made of 12mm toughened glass with frame-less structure. Proper structure shall be made to ensure the fixing of glass from RCC slab above false ceiling and holding channels on flooring. Straight and vertical structural members shall not	650	Sqm

	be visible. Glass shall be fitted on extrusion with tool less technology and having a provision for replacing glass with perforated sheet/acoustic tile by removing the glass. NOTE: - The nature of installation shall be replaceable, expandable and flexible to cater the future expansion/technical up-gradation. Detailed specifications and mode of execution is mentioned in technical Specification of RFP.		
38	SITC of Glass Door :- 12mm thick Frameless tempered clear glass With door spring and locking arrangements and both way handle and patch fittings. Detailed specifications and mode of execution is mentioned in technical Specification of RFP.	286	Sqm
39	SITC of Metallic Door (with OR without Vision Panel) With door hinges and locking arrangements and both way handle. Prepare with rigid thermo fused film metal panels. Specification: 0.6mm thick Metal panel sheets, the internal cavity filled with adequate quantity of honeycomb. The material of the partition and that of the metal door will remain the same. The material of the partition and that of the metal door will remain the same. The door thickness shall be a minimum 45mm and the frame thickness shall be a minimum of 115mm. Detailed specifications and mode of execution is mentioned in technical Specification of RFP.	39	Sqm
40	Providing and fixing Grid type false ceiling of 14 mm thick Acoustical with fine fissured tiles/ Mineral fibre high density tiles with butt edges false ceiling tiles of size 595x595 mm in true horizontal level suspended on inter locking metal grid of hot dipped galvanised steel sections (galvanized @ 170 gsm/sqm.) consisting of main “T” runner with suitably spaced joints to get required length and of size 24x38mm made from 0.30mm thick (minimum) sheet spaced at 1200mm center to center and cross “T” of size 24x25mm made of 0.30mm thick (minimum) sheet, 1200mm long spaced between main “T” at 600mm center to center to form a grid of 1200x600 mm and secondary cross “T” of length 600mm and size 24x25mm made of 0.30 mm thick (minimum) sheet to be interlocked at middle of the 1200x600mm panel to form grids of 600x600mm and wall angle of size 21x21x0.30 mm and laying false ceiling tiles of approved texture in the grid including, wherever, required, cutting/making, opening for services like diffusers, grills, light fittings, fixtures, smoke detectors etc. Main “T” runners to be suspended from ceiling using GI slotted cleats fixed to ceiling with 6 mm dia and 50mm long dash fasteners, 4mm GI adjustable rods with galvanised level clips spaced at 1200mm center to center along main T, bottom exposed width of 24mm of all T-sections shall be pre-painted with polyester paint, all complete at all heights as per specifications drawings and as directed by Engineer-in-Charge. (The tiles should of 90 % RH avg. NCR 0.55 light reflectance> 80% thermal conductivity K = 0.052-0.057 w/m K colour white. Fire performance class 0/class I(BS 476) with warranty against sag)	650	Sqm

41	Providing and fixing calcium silicate board false ceiling at all heights including providing and fixing of frame work made of special sections power pressed from M.S. sheet and galvanised in accordance with zinc coating of grade 350 as per IS : 277 and consisting of angle cleats of size 25mm wide x 1.6mm thick with flanges of 22mm and 37mm at 1200mm centre to centre one flange fixed to the ceiling with dash fastener 12.5mm dia x 40mm long with 6mm dia bolts to the angle hangers of 25x25x0.55mm of required length, and other end of angle hanger being fixed with nut and bolts to G.I. channels 45x15x0.9mm running at the rate of 1200mm centre to centre to which the ceiling section 0.5mm thick bottom wedge of 80mm with tapered flanges of 26mm each having clips of 10.5mm at 450mm centre to centre shall be fixed in a direction perpendicular to G.I. channel with connecting clips made out of 2.64mm dia x 230mm long G.I. wire at every junction including fixing the calcium silicate board with ceiling section and perimeter channels 0.5mm thick 27mm high having flanges of 20mm and 30mm long, the perimeter of ceiling fixed to wall/partition with the help of rawl plugs at 450mm centre to centre with 25mm long drive-all screws @ 230mm interval including jointing and fixing to a flush finish of tapered and square edges of the board with recommended filler, jointing tapes, finisher and two coats of primer suitable for board as per manufactures specification and also including the cost of making openings for light fittings, grills, diffusers, cutouts made with frame of perimeter channels suitably fixed all complete as per drawing and specification and direction of the Engineer in Charge but excluding the cost of painting of thickness of calcium silicate board as below:- 8mm thick	780	Sqm
42	SITC of Roller blinds Supplying and fixing Rollor Blinds of good quality and approved make made out of Imported fabric including Roller Mechanism and lock with chain system with all necessary hooks etc. complete as per direction and sample approved by engineer-in-charge.	260	Sqm
43	SITC of Designer Privacy film for glass partitions & glass door The film to be installed on clear glass to provide the look of sandblasted glass. Detailed specifications and mode of execution is mentioned in technical Specification of RFP.	65	Sqm

44	Supply and Installation of Meeting Table size 3000mmx1200mm table and 770mm height with laminate finish and leg to be box section MS powder coated. It shall be designed for minimum 4 / 6 / 8 people. Top made out of 18mm ply with 1mm laminate finish of approved design and shade. Design and detailing to be engineer in charge. Including Supply & installation of one 16 AMP modular switch & 3 no. 6/16 AMP modular universal sockets with one no. CAT-6 LAN socket as per recommended makes with end plates & mounting boxes. including supply & provision of connector for Laptop connectivity. as per 3D view matching with Photographs as attached in RFP	13	Nos.
45	SITC of Bunk Bed Supply, delivery, and installation of bunk bed of approved design, size, and make, fabricated from high-quality steel/seasoned hardwood/engineered board (as specified), complete with ladder, guard rails, support frame, Mattress 4 inch thick & density of 40 kg/m3 and durable finish as per approved sample and directions of the Engineer-in-Charge with matters	26	Sq.mt
46	SITC of Medium Height Storage Flat Pack made up of minimum 0.6mm CRCA powder coated finish with hinged doors and adjustable shelves for different file heights. The front shutters shall have punched graphics matching to the design on the floor Area. The storage shall be Greenguard gold tested/certified (from UL / Intertek). Approximate minimum Dimensions – 900 mm (W) X 1200 mm (H) X 450 mm (D). Detailed specifications and mode of execution is mentioned in technical Specification of RFP.	104	Nos.

47	Supply & Installation of Manager Table 1500x750x770 (LxBxH) Primary Work Surface Made of 25mm thick MDF one side pre-laminate board confirming to IS-14587:1998 with 0.4mm PVC membrane pressed on to top Soft closing access flap with in-build power box are provided on work surface for wire management. Modesty Panel Made of 25mm thick MDF one side pre-laminate board confirming to IS-14587:1998 with 0.4mm PVC membrane pressed on to top. Under structure Made of 25mm Thick Pre-laminated twin board of E1-P2 grade and approved shade confirming to IS-12823:1990, Edge banded with matching 2 mm thick PVC lipping. Integrated Pedestal Made of 25mm. Thick Pre-laminated twin board of E1-P2 grade and approved shade confirming to IS-12823:1990, Edge banded with matching 2 mm thick PVC lipping. Drawer fronts made of 25mm thick MDF one side pre-laminate board confirming to IS-14587:1998 with 0.4mm PVC membrane pressed on to top Pedestal construction is BOX-BOX-FILE type which Uses powder coated 400 MM long metal Panel Drawer Slides. Drawer extension should be 325 MM. Drawers should have a soft closing & anti slam mechanism. Handles should be provided for ease of opening. Pedestals should be provided with lock for security. Including Supply & installation of one 16 AMP modular switch & 3 no. 6/16 AMP modular universal sockets with one no. CAT-6 LAN socket as per recommended makes with end plates & mounting boxes. including supply & provision of connector for Laptop connectivity. as per 3D view matching with Photographs as attached in RFP	13	Nos.
48	SITC of workstation Desk (Type 1) 1. Linear shape tabletop shall be of 25 mm thick MDF board. 2. The screen shall be made of minimum 8mm thick frosted acrylic or fabric panel. 3. Under structure pipe shall be made up of minimum 1.6mm thick CRCA Laser cut components, powder coated with the matching shade/color/finish. 4. Cable tray: Shall be made up of 1mm thick CRCA sheet, Cable tray is used for running the wires between the desk. Provision of switch socket and wire flow can be made as per requirement of Engineer in charge. 5. Accessories: Flap with SITC of 2 nos 16 A modular switch , 3 Nos 16 A modulat socket and 1 nos cat-6A IO point . the workstation shall include the monitor arm with auto lock, push & remove fixture. Approximate minimum Dimensions – 1200mm (W) X 600mm(D) X 750mm(H) Detailed specifications and mode of execution is mentioned in technical Specification of RFP.	143	Nos.

49	SITC of Chair (Type 1) High Back with Mesh Backrest, Synchronized Mechanism, Adjustable Armrest, Gaslift for Seat height adjustment, Standard 5-prong Nylon Base. Seat: Fabric, Backrest – mesh, Detailed specifications and mode of execution is mentioned in technical Specification of RFP.	26	Nos.
50	SITC of Chair (Type 2) Medium Back, Mesh Back, Silver Epoxy Backbone, Synchronized Mechanism, Adjustable Armrest, Gaslift for Seat height adjustment, Standard 5-prong nylon Base, Seat - Fabric and mesh backrest, Detailed specifications and mode of execution is mentioned in technical Specification of RFP.	260	Nos.
51	SITC of Chair (Type 3) Low back visitor model ABS for seat, Mesh back with extra lumber Support with fine tuning for depth adjustment, with fixed armrest, silver epoxy cantilever base Upholstery: Black Fabric Seat & mesh backrest. Detailed specifications and mode of execution is mentioned in technical Specification of RFP.	78	Nos.
52	Providing Architectural Consultancy Services for preparation of architectural drawings including floor plans, elevations, sections, built-up drawings, BOQ, electrical and plumbing drawings, complete in all respects as per applicable codes and directions of Engineer-in-Charge.	13	Nos.
53	Part- B MEP Works		
54	Supply , Installation, Testing and Commissioning of Inverter type Air Cooled Hi Wall split type Air conditioners with latest star rating system as per BEE amended upto date complete with Indoor unit(IDU), Out door unit (ODU), surface / concealed copper Refrigerant piping with insulation (closed cell elastomeric nitrile rubber tubular pipe section) upto 3 Mtr (IDU to ODU), copper power cable upto 3.5 Mtr (IDU to ODU), R-32/R-410 Green Refrigerant, wireless Remote control, suitable for working between 230V +/- 10% with low & high voltage cutoff and 50 hz , single phase AC supply capable of performing cooling, dehumidification, air circulation of following capacity with Scroll / rotary compressor. Min 5 year Original Equipment Manufacturer (OEM) warranty of both compressor and Printed Circuit Board (PCB).		
55	Cooling capacity 5000-5300 Watt, ISEER not less then 4.6	65	Each
56	Cooling capacity 6100- 6300 Watt, ISEER not less then 4.6	13	Each
57	Supply , Installation, Testing and Commissioning of Inverter type Air Cooled Cassette type Air conditioners complete with Indoor unit(IDU), Out door unit (ODU), R-32/R410A Green Refrigerant, wireless Remote, inbuilt drain pump, suitable for 400/230V, +/- 10% 50 Hz , 1 / 3 phase AC supply, capable of performing cooling, dehumidification, Air circulation, filtration & ventilation of following capacity with Scroll		

	/rotary/twin rotary compressor etc. complete as required.		
58	Cooling Capacity 6900-7000 Watt ISEER not less then 3.5	26	Each
59	Supply, installation, testing and commissioning of interconnecting copper refrigerant piping of DHE Grade C12200- ASTM B68, B75, chemical composition of copper %- 99.0 Min and Phosphorus %- 0.015 to 0.040 . For Annealed copper tube :- Tensile strength = 210 Mpa wih elongation % = 40 Min . Ink Mark Brand Printing on Hard Tubes should be present. duly insulated with tubular elastomeric nitrile rubber FM/UL approved with high water vapor diffusion resistance and low thermal conductivity should be certified 'Class O' in Fire Propagation as per BS 476 Part 6 with 7 mil Glass Cloth and 3 coats of anti UV paint (on area which is exposed to weather) including chase cutting andfilling with mortar, Slotted channel supports mounted on 10 mm threaded rod at suitable spacing the exposed piping shall be wrapped with glass woven cloth and lag coating for vapour barrier and weather protection. Joints shall be covered with nitrile rubber tape of 3 mm thick complete as required of following sizes.		
60	12.7 mm O.D., wall thinkness ≥ 0.8 mm (insulation – 13 mm thick)	520	Mtr.
61	9.5 mm O.D., wall thinkness ≥ 0.8 mm (insulation – 13 mm thick)	520	Mtr.
62	Providing & Fixing of IS : 4985 - 2000 Class -4 (10 Kgf / Sqcm) UPVC drain water piping with fittings (IS:7834 & 10Kgf/sqcm) like elbow, socket, Tee, solvent cement jointing, support with MS hanger on ceiling or recessed in wall with chasing & plastering with 6 mm thick closed cell elastomeric nitrile rubber insulation including leakage testing etc. as required of following Nominal sizes.		
63	25 mm	650.00	Mtr
64	Supply , Installation, Testing and Comissioning of IS:1475 marked self contained drinking water cooler with hermetically sealed compressor,non CFC refrigerent suitable for operation on 230V/1pH/50Hz AC supply,Full stainless steel (SS304)body (0.8 mm thick) and tank (0.5 mm thick) , stainless steel water tray,minimum two nos Brass Chrome plated faucets and suitable drainage system complete in all respect with required height MS fabricated and Painted Angle iron frame (Cost of frame to be paid Extra)complete in all respect of the following capacity.		

65	cooling capacity 40 Ltr./Hr. and storage capacity 80 Ltrs	13.00	Job
66	SITC of RO water system with Filtration stages = Particulate filter- Membrane life enhancer filter- sediment filter- pre carbon filter- RO membrane filter- post carbon filter. Input power rating -230V AC, 50Hz, percentage of rejection TDS-90% or better, having following features (a) Double purification by RO with ESS or latest technology with TDS indicator. (b) Spin welded RO membrane housing to prevent tempering. (c) Push fit component for leak proof performance. (d) Fully automatic operation with auto start and auto off. (e) SS/ABS construction for corrosion free lifespan. (f) Equally suitable for water from all borewells, overhead storage tanks, water tankers and even municipal taps. (g) RO membrane flushing - Auto flush@ every start, every stop and every one hour of working for one minute, complete in all respect with following capacity.		
67	Purification capacity - 50LPH, duty cycle 270-500 liters/day	13.00	Each
68	Wiring of light point/ fan point/ exhaust fan point/ call bell point with 1.5 sq. mm nominal size FR PVC insulated unsheathed flexible class 2 copper conductor 1.1 kV grade and 1.5 sq. mm nominal size FR PVC insulated unsheathed flexible class 2 copper earth conductor 1.1 kV grade (IS:694) in recessed ISI marked MMS (IS:9537 P - III) PVC conduit & it's ISI marked (IS:3419-1988) accessories, Aluminum round tiles, 1.2 mm thick Hot Dipped Galvanized Modular Box with earth terminal, 6 A Modular switch, Modular face plate with grid plate, 3 pin ceiling rose / Holder /3 way connector, screws, making connections, testing etc. as required.		
69	Short point (up to 3 mtr.)	130.00	P. point
70	Medium point (up to 6 mtr.)	195.00	P. point
71	Long point (up to 10 mtr.)	260.00	P. point
72	Wiring of 3/5 pin 6 amp. Light plug point with 1.5 sq. mm nominal size FR PVC insulated unsheathed flexible class 2 copper conductor 1.1 kV grade and 1.5 sq. mm nominal size FR PVC insulated unsheathed flexible class 2 copper earth conductor 1.1 kV grade (IS:694) in recessed ISI marked MMS (IS:9537 P - III) PVC conduit & it's ISI marked (IS:3419-1988) accessories, Hot Dipped Galvanized Modular box of 1.2 mm thick with earth terminal, 6 A modular switch, 3/5 pin 6 A modular socket, Modular face plate with grid plate, screws, making connections, testing etc. as required.		
73	On board	325.00	P. point

74	Supplying and fixing of power plug point with Modular accessories on hot dipped galvanized modular box of 1.2 mm thick with earthing terminal/connector on surface or in recessed with suitable size of modular face plate with grid plate and cover plate including cost of ISI marked modular 16 amp. Switch (IS :3854) and 6/16 amp. socket outlet (IS:1293) making connection , testing , etc. as required.	286.00	Each
75	S&F following sizes (dia.) of ISI marked MMS (IS:9537 P - III) PVC conduit along with ISI marked (IS:3419-1988) accessories as required in recess including making jhiri in the wall,clamps at suitable spacing, covering conduit and making good the same as required.		
76	20 mm	650.00	Mtr.
77	25 mm	7800.00	Mtr.
78	32 mm	650.00	Mtr.
79	40 mm	390.00	Mtr.
80	Supply and fixing following size of Pre Galvanized (275 GSM) floor raceways / Under floor trunking with/ without partition, including common cover, joint sleeve, cross over junction Box etc. as required.		
81	75 mm x 38 mm x 1.5 mm	260.00	Mtrs
82	Supply and fixing following Pre Galvanized (275 GSM) Adjustable Junction Box for floor raceways / Under floor trunking etc. as required.		
83	Junction Box 200 mm x 200 mm x 40-75 mm with Galvanized Lid	13	Mtr
84	Supplying and laying FR PVC insulated & unsheathed flexible copper conductor of following nominal sizes with ISI marked (IS:694) and as per IS 8130 : 2013 of 1.1 kV grade . Wire should be made from copper, stranding in acc. to IS:8130/IEC 60228 for lower watt loss , oxygen free for less chances of oxidization, insulation PVC type A/C/D , flame retardant as per IS 10810-53, better amperage rating as per IS:3961 part 5, in existing surface or recessed PVC/ MS conduit/casing capping making connections with Copper Lugs of suitable size, Ferrules,testing etc. as required.		
85	3x 1.5 sq.mm	780.00	Mtr.
86	2 x 2.5 sq. mm. + 1x1.5sqmm	5200.00	Mtr.
87	2 x 4.0 sq. mm. + 1 x 2.5 sq. mm.	2600.00	Mtr.
88	4 x 10.0 sq.mm	1040	Mtr.
89	4 x 16.0 sq.mm	390.00	Mtr.

90	2 x 6.0 sq.mm	1430.00	Mtr.
91	DISTRIBUTION BOARDS		
92	Providing & Fixing of 240/415 V AC MCB with positive isolation of 10 kA breaking capacity (B/ C/D tripping characteristic as per type of load and site requirement) 4 KV impulse withstand voltage, ISI marked IS 8828(1996) / conforming to IEC 60898-1 2002, IEC 60947-2, low watt losses, trip free mechanism , energy limiting of class 3 as per IEC, minimum phase termination capacity of 25 sq.mm., conductor line load reversibility , IP 20 contact protection and fitted in existing distribution board/sheets, minimum electrical operation 20,000 upto 20 A rating, 10,000 upto 63 A, 5000 for 80 A & above rating including making connections, testing etc. as required.		
93	Single pole MCB (With B / C curve tripping characteristics)		
94	6 A to 32 A rating	650.00	Each
95	Double pole MCB (With B / C curve tripping characteristics)		
96	6 A to 32 A rating	13.00	Each
97	Triple pole MCB (With B / C curve tripping characteristics)		
98	40 A rating	78.00	Each
99	50/63 A rating	78.00	Each
100	Four pole MCB (With B / C curve tripping characteristics)		
101	50/63 A rating	26.00	Each
102	Providing & Fixing of 240/415 V Residual current circuit breaker (RCCB) conforming to (IS:12640-1)/ IEC 61008 -1 , rated 4 KV impulse withstand voltage truly current operated and shall operate on CBCT mechanism, provision for pad lock, min. Electrical operation 10,000 upto 63 A rating and 5000 for 100 A rating and minimum phase termination capacity of 25 sq.mm. rigid wire , IP 20 contact protection with existing distribution board / sheet including making connections, testing etc. as required.		
103	Two pole 100/300mA sensitivity		
104	40 A rating	91.00	Each

105	Providing & Fixing of Recessed/surface mounting heavy duty horizontal type Double Door (Metal / Glazed / Acrylic) Distribution board with Metal end box made out from Galvanized steel / CRCA sheet, powder coated conforming to IS-8623-1 & 3 / IEC 61439- 1 & 3, complete with 100 amp. insulated copper bus bar/shorting link , brass neutral link with shrouds, brass earth link , door earthing arrangement, color coded interconnecting wire set of minimum 10.0 sqmm size and din bar,masking sheet, making internal DB terminations with copper lugs, Ferrules, detachable gland plate, including making connections, testing etc. as required.		
106	Metal door (single phase) IK-09 and IP-43 with Metal end box		
107	16 Way	13.00	Each
108	Metal door (Three phase) Per phase isolation, Horizontal IK-09 and IP-43 with Metal end box		
109	6Way {8 Incomer + 6 Sub Incomer (2+2+2) + 18 out going }	26	Each
110	Providing & Fixing of Recessed/surface mounting heavy duty Vertical TPN Distribution board with Metal end box with provision of incomer suitable for 3/4 pole MCCB and SP / TP MCB up to 63 Amps. as outgoing ,made out from Galvanized steel / CRCA sheet , powder coated conforming to IS-8623-1 & 3 / IEC 61439- 1 & 3. complete with insulated 125/160/200/250 Amp. copper bus bar, brass neutral bars with shrouds, brass earth bar , color coded interconnecting wire set of suitable rating and din bar, door earthing arrangement, masking sheet, making internal DB terminations with copper lugs, ferrules, detachable gland plate, including making connections, testing etc. as required.		
111	Double door IP-43 & IK-09 with Provision of Incomer MCCB up to 125 A Rating with Metal end box		
112	6 Way	26.00	Each
113	SITC of 3 /4 pole current limiting Moulded case circuit breaker (MCCB) made of flame retardent & heat resistant material having following current rating, short circuit breaking capacity at 440/415 V, 50 Hz; O/L & S/C settings , conforming to IS/IEC 60947 P -2 :2003 with front face and centralised adjustable, trip free mechanism, true contact position indicator, designed for both horizontal & vertical mounting without any adverse effect on electrical performance, suitable for operation from 50 to 55 degree and without derating upto 40 degree, pollution degree 3, having positive isolation capability, push (test) to trip, trip time less than 10 ms under s/c condition, Breaking capacity Ics = 100% Icu. U imp =8 KV, rated insulation voltage 690V. provision for UVR , shunt trip , earth fault trip, door interlock, pad lock & rotary handle (to be paid extra) , including making connections etc. as required. OEM shall have		

	submit NABL / CPRI / ERDA/ Intertek accredited lab type test certificate.		
114	4 pole MCCB With Thermal Magnetic release		
115	125 Amp , 25 kA, adjustable O/L & Fixed S/C setting,	13.00	Each
116	Lighting		
117	SITC of IP20, 2'x2' LED Surface/ Recessed mounting backlit & SMD Mid power type LED Light fixture not less than 35 mm housing depth made from CRCA sheet steel housing, high purity / transmissivity UV stabilized Non -yellowish diffuser for uniform light distribution. operating voltage range 140-285 V, HV cutoff - LV cutoff should be 300-100V . High efficiency with 4 KV internal surge protection BIS certified isolated driver having efficiency > 85% , with Short & Open circuit protection (input 320VAC-48 hoursprotection,input 350VAC-2 hours protection) (Integral with light fixture). System lumen efficacy of ≥ 120 lm/Watt ,THD < 10 % , p.f. ≥ 0.95 ,CRI >80 , life time of minimum 50000 Burning Hours with , 70% of intial Lumen maintaned till life ends , CCT 3000°K / 4000°K / 5700°K /6000°K/6500°K (As per ANSI Bin) as required.		
118	Recessed Mounting		
119	Minimum lumen output 4320 lm	156	Each
120	SITC of IP-20 LED Recessed / Surface Mounted, Round / Square backlit & SMD Mid Power LED Downlight with power coated die-cast aluminum housing with UV Stabilized non yellowish Diffuser with BIS compliance 4.0 KV surge protected Isolated driver, with Short & Open circuit protection input 320VAC-48 hr protection, input 350VAC-2 hr protection), having efficiency > 85% . System Lumen efficacy of ≥ 110 lm / watt,at CW (5700K to 6500K) , THD < 10 % , Pf. ≥ 0.95 , CRI >80, life time of minimum 50000 Burning Hours with , 70% of intial Lumen maintaned till life ends , CCT 3000°K / 4000°K/ 5700°K /6000°K/6500°K (As per ANSI Bin) as required.		

121	Recessed Mounting		
122	Minimum lumen output 1950 lm	390.00	Each
123	EARTHINGS		
124	SITC of Copper Bonded rod Earthing with high tensile strength (more than 600 N / sq.mm low carbon steel rod molecularly bonded with Copper thickness (250 microns) and confirming to UL 467 of following size and length and as per point mentioned (a), (b), [c), (d), (e) below :-		
125	(a) Bore a hole of dia. 100 mm of required length, Place the rod in the centre of Hole		
126	(b)Earth enhancing compound to ensure the moisture content and electrical conductivity, 25 kg for 3000 mm. The compound shall be tested form NABL accredited lab for low resistivity (less than 0.12 Ohm - meter) & high conductivity in nature with carbon as a major content in accordance with IEC 62561-7		
127	© Connect the rod with copper Strip/Conductor/Wire with suitable clamp made from tinned copper and SS 304 Bolt		
128	(d) Place Heavy duty weather proof poly-propylene earth inspection chamber as per requirement of IS/IEC 62305 and tested as per IEC 62561-5 with lockable Jam free lid suitable for safe working load 60 kN of round / square size 250 mm, and Height 250 to 300 mm.		
129	(e) Testing of earth resistance for value of 5 ohms or less as required.		
130	(f) Test certificates for confirming above standards from OEM is mandatory.		
131	25 mm thick and 3 Mtr. Long	52.00	Each
132	Plate Earthing as per IS:3043 with copper Earth plate of purity >95% of size 600mm x 600mm x 3.0mm by embodying 3 mtr. below the ground level with 20 mm dia. G.I. 'B' class watering Pipe ,including all accessories like nut, bolts, reducer, nipple, wire meshed funnel, Heavy duty weather proof poly-propylene earth inspection chamber as per requirement of IS/IEC 62305 and tested as per IEC 62561-5 with lockable Jam free lid suitable for safe working load 60 kN of round / square size 250 mm, and Height 250 to 300 mm. and embodying the pipe complete with alternate layers salt and coke/ charcoal, testing of earth resistance for value of 5 ohms or less as required.	26	Set
133	Supply & Laying following size earth wire in horizontal or vertical run in ground/surface/recess including riveting, soldering, saddles, making connection with GI/Cu purity purity >95% thimble etc. as required.		

134	8 SWG tinned copper Wire	650.00	Mtr.
135	8 SWG G.I. (Hot Dipped) Wire	650.00	Mtr.
136	Supply & Laying following size earth strip in horizontal or vertical run in surface by means of Earth strip DMC Insulator including riveting/ soldering/ welding, Jointing shall be done by overlapping double the width of strip and with 2 set of Brass (for Cu strip) / GI (for GI Strip) nut bolt & spring washer spaced at 50cm making connection etc. as required.		
137	25mm x 3mm copper strip	260.00	Mtr.
138	CABLING WORK		
139	Providing & Laying XLPE insulated & P.V.C. sheathed Armoured Aluminium cable confirming to IS :7098 P - I of 1.1 KV with H4- Grade electrolytic aluminium conductor confirming to IS 8130 of purity >99.6 %, round / flat strip armouring of cables, Inner / outer sheath confirming to IS:5831 in existing RCC / Hume / Stoneware / PVC pipe/ open duct/cable trench / Cable tray(with cable tie) including testing commissioning etc. as required of following size.		
140	16.0 Sq. mm		
141	4 core	390.00	Mtr.
142	50.0 Sq. mm		
143	3.5 core	390.00	Mtr.
144	Providing & Fixing of 400 mm Sweep BLDC technology Oscillating type Wall mounting / Pedestal type fans with Three speed, ON and OFF position, Double Wall bearing with front and back 120 or more ribs guard; Three no. blades, noise level should be <= 75 dB, including fixing with anchor bolts, making connection testing etc. as required. (With Remote)		
145	Wall mounting type with Service value 2.0 CMM /W, Min. Air Delivery 71 CMM	78	Each

146	Supply, Fabricating & installing following sizes of perforated Hot dipped Galvanized iron cable tray (Galvanized thickness not less then 50 microns) with perforation not more then 17.5% in convenient section including horizontal and vertical bends, reducers tees,cross members and other accessories as required and duly suspended from the ceiling with GI suspenders including GI bolts & nuts , fastners, supports etc. as required.		
147	150mm x 50mm x 1.6mm	260.00	Mtr.
148	SITC of following capacity BIS certified (if applicable) 3Phase Input, 1Phase Output Online double conversion VFI-SS-111 IGBT based UPS (Rack/Tower 3U) with 0.99 Input power factor & unity Output factor(KVA=KW), having Input side Internal / External Isolation Transformer, voltage & frequency range of 305-485V & 40-70 Hz and output voltage & frequency of 230V+/-1% & 50 +/- 0.1 Hz.UPS should have EPO,dust filter & conformal coated boards, Overall efficiency of upto 96% at rated voltage & frequency, Overloading of < 105% continious,106-110% 60 mins, 111 - 130% 10 mins,131 - 155% 1 min, THDv of < 1% for Linear & < 3% for Non linear load.UPS should have LED Panel with Auto rotating LCD display showing real time UPS status with other parameters like Input, Output, Bypass - Voltage/ Frequency/Current, Output -VA/W/power factor/load percentage, Battery -Voltage/ Current/Status of charge/Remaining backup time percentage/ Self test.UPS should have protection from Input High / Low; Over Load;Short Circuit; Over Temperature and give audible alarms on Battery Mode;Low Battery;Fault;Over Load & Bypass Mode.UPS Monitoring through communication port RS 485. SMF Batteries for 30 min back up with MS Rack and necessary cable for UPS to Batteries Installation. UPS should have CE, ROHS, IEC62040-1,2&3 compliance and should have QR code which should contain drawing, test report OEM manual,Geo- Tag of manufacturing location Etc. as required.		
149	10KVA (3/1) UPS with 9072 VAH Battery	13.00	Each
150	LAN Services:		
151	DATA ,CCTV & TELEPHON WORK		
152	SITC of IP Based 5MP Dome camera: 1/2.8" or larger Progressive Scan CMOS Sensor with resolution:(2560 x 1920) @30 fps. Should Support H.264, H.265, MJPEG, Quad/Triple streaming profiles, Frame rate upto 1-30 fps, 120dB WDR, 2DNR/3DNR, BLC. Camera should support Open standard to support ONVIF (PROFILE S, PROFILE G, PROFILE T), 1/1 Audio In/Out or better and 1/1 Alarm In/Out or better, onboard storage upto 512GB (SD card not included). The camera supports advanced		

	Video Analytics (VA) including motion detection, and alarm should be trigger on Tampering, Network disconnect, IP address conflict. CCTV should have password protection, privacy mask, IP address filtering, Metal Housing, Vandal-proof housing, IP67, IK10, DC 12V & PoE, Complete with Junction box for cable management. Operating Conditions within -20°C to 60°C or better. The MAC address of Camera/NVR must be registered in the name of OEM. Regulatory approvals include FCC, BIS/UL, CE. CCTV cameras must be BIS Registered Cyber Security Certified by STQC as per IoTSCS and meet the Essential Requirement (ER) issued by MeitY for security. The CCTV OEM should have its service/ support center in Rajasthan.		
153	2.8/3.6/4 mm lens with 30 meter IR range	78.00	Each
154	SITC of 3.5" 4TB internal HDD for cctv recording ,capable for 24x7 operation, hdd rpm capacity should be 7200 rpm or better, Buffer should be 512 MB as required of following size.		
155	8 TB	13.00	Each
156	SITC of 8CH NVR for 2/5/8 MP cameras with minimum 1 SATA HDD Support with minimum 10 TB Capacity (minimum 10TB Capacity per slot - Hard Disk Not Included), minimum 1 HDMI output port, Video compression - H.265/H.264/JPEG, 1/1 Audio In/Out. NVR should support minimum 80 Mbps throughput bandwidth (40 Mbps incoming bandwidth), ONVIF compliance (Profile S/G/T). Recording resolutions up to 4K/8MP, minimum 2 USB Ports, minimum 1 Ethernet Ports (RJ-45) 10/100/1000Mbps. The system shall operate in 0°C to +50°C or better with BIS, FCC, CE. The CCTV OEM should have its service/ support center in Rajasthan.	13.00	Each
157	Supply & Installation of IP-20 & IK-08 , Communication enclosure (Rack) made from powder coated (60 to 80 Micron) CRCA sheet,Vertical Mounting Rail 1.6 MM with 'U'Marking, front sturdy sheet steel frame folded from one piece and welded with 5mm toughened glass door, with All round protective channel on the door aperture, lock integrated on front door, top and bottom cover with cable entry provision with gland plates, integrated side walls, Set of 75 mm height 4 castors, 2 of which have brakes, Accessories like: 5 Nos of 19" 1U Horizontal Cable manager, 2 Nos of vertical cable managers, 1 no. Keyboard Tray, 4 Nos of 90 cfm 230V AC Fan with 1 mts long cable, mounting hardware , 2 No of 19" 1U, mountable socket strips with 6 nos of 5A universal sockets with 2 mts long power chord for supplying power to switches, fans etc along with earth continuity kit, indicator, moulded power supply cable complete in all respect.		

158	17 U Rack with Width 600 mm & Depth 800 mm	13	Each
159	Supply, Installation, & Testing of 19" 1U Rack Mounted/ surface mounted aluminum/ CRCA powder coated, OS2 Single mode glass Fiber Optic Cable Patch panel/LIU loaded with flangeless/screwable duplex adapters for SC/LC/SN/CS type, It should have easy removable Top plate with push buttons, there should be a splice tray installed in the Patch panel/LIU which can handle the fiber cores, splice tray should be PC+ABS material, it should include accessories like mounting hardware, gormetts, heat shrink tubes/sleeves, screws, nuts to install the panel for rackmount applications as per requirement complete in all respect. All as per pre approved by Engineer in charge.		
160	12 Ports	13.00	Each
161	Supply, Installation, & Testing of Indoor duplex Singlemode patch cord (9/125 μ m (OS2) made of glass fiber optic with LSZH jacket, F8 2.0x4.1 mm, yellow, singlemode G652.D (9/125 μ m (OS2) Mounted on both sides with SC/LC/SN/CS type Duplex connectors in acc. with IEC 61754-20. Zirconia (ceramic) ferrule with a PC polished endface geometry, connectors should be tuned in accordance with IEC 61755-3-1 and qualified in acc. with IEC 61753-1 for category U (uncontrolled environment, duplex clip and white plastic dust cover, should comply to delta IL < 0.2 dB after 500 mating cycles, there should be an optional Visual coding, mechanical coding and lock protection on the patch cords which can be added on later stage. patch cords's performance should be acc. to IEC 61753-1 (Table A.12) as per latest ammendments of TIA/EIA 569B.3, as per requirements.		
162	Single Mode Patch Cord 3 Mtr.	26.00	Each
163	Fiber Fusion Splicing with OTDR/OLTS Testing of Fiber Single/ Multi mode (per splice) of glass Fiber Optic Cable including jointer box and cleaning the cable and making splice as per standard practice complete in all respect.	156.00	Each
164	Supplying, Installation, Testing and commissioning of small form-Pluggable (SFP) for Network Switches. Must be hot Pluggable, RoHS Complaint, etc. complete as required.(For Each SM Fiber) all switches & related Fiber modules should be of same make & category for seamless integration with each other of Enterprise class.		
165	10 G SFP + Single Mode/Multi Mode	26.00	Each

166	Supply , Installation and Testing of 4 pair, 100 Ohm impedance, Cat 6/6A /Class E/Ea patch cords should be constructed of minimum 23/24 AWG, stranded bare Copper cable with LSZH Jacket, with an enhanced performance by factory moulded RJ45 connectors with strain relief boots as per ANSI/TIA/EIA 568-C.2 suitable for Cat 6/6A application complying to latest ammendments Category 6/6A Standards, According. to TIA568C.2, ISO/IEC 11801, EN 50173, IEC 60603-7-51, EN 60603-7, IEEE 802.3an minimum requirement for 1G BASE-T to 10G BASE-T performance. Patch cords shall be straight thru cable compatible with both T568-A and T568-B wiring schemes, should support IEEE 802.3af / IEEE 802.3at for POE applications, Minimum 750 to 1000 mating cycles in plug contacts for long durability, Should support Ethernet 10GBASE-T, 1.2 Gb/s ATM, Token ring 4/16, Digital video and broadband/baseband analog video, Voice over internet protocol (VOIP).		
167	Cat 6, U/UTP (Unscreened/Un-sheilded Twisted Pair) Patch Cord		
168	1 Mtr	520.00	Each
169	2 Mtr	195.00	Each
170	Supply, Installation, Testing and Commissioning of Rack mounted 19" 1U, 24 Port loaded, CRS chasis, powder coated, sheet steel, High-impact, flame retardant, thermoplastic, UL Listed, Modular Patch Panels with Rear Cable management system and mounting hardware to mount the patch panel. Should have port identification numbers printed/engraved on front of the panel. Etc. as required. All as per pre approved by Engineer in charge.		
171	Modular Patch Panel Loaded with Cat -6 I/O	26.00	Each

172	Supplying, installation, Testing and commissioning of following capacity 24 port POE Layer 2 indoor Network Switch having features and specifications etc. as mentioned here under: At least 24 X RJ-45 Gigabit Ethernet Ports and additional 2 X 10G Base -T with 4 X SFP Ports with non-blocking architecture by having Switching capacity of min. 168Gbps and packet forwarding rate of 125Mpps or higher, 16K MAC table. Console Port, USB port, Stacking support of min. 8 units per stack. Internal dual AC Power supply, STP, RSTP, MSTP, BPDU Filter, BPDU Restriction, Min. 9K Jumbo Frame, LBD, IGMP Snooping V1/V2/V3, MLD Snooping V1/V2. IGMP /MLD Groups 1K or more, IPv4/IPv6 Loopback Interface, 16 L3 IP Interface, Ipv6 ND, VRRPv3, UDP Helper, ECMP. VLAN: 802.0Q, Port based, Q-in-Q, Multicast VLAN, Protocol VLAN, VLAN Trunking, DHCP Snooping, Server, server Screening. RADIUS , TACACS+ Authentication, QoS: 802.0P, 8 queues per port, QoS : WRR, Strict+WRR, WRED, 802.0p. ACL: MAC based, IPv4C IPv6, TCP/UDP Port number, time based ACL, TFTP Client, SNMP V1, v2c, v3, SNMP traps, RMON, DHCP server, relay, client, LLDP, LLDP-MED, OAM, Dying Gasp, 802.0ah, sflow, RIP, OSPF v2/v3, policy based route, SSL, SSH. 6 kV surge protection on all Gigabit Ethernet ports and on all GE RJ-45 access ports. Certifications: UL, CE, FCC, RoHS, MTCTE, OEM/Product must be on Trusted Telecom Portal of Department of Telecommunication, Government of India etc. complete as required.	13.00	Each
173	Supply, Drawing and Testing of 4 pair, 23 AWG Solid Bare Copper wire insulated with PVC, U/UTP (Unscreened/Unshielded Twisted Pair), Category 6, Class E, 100 Ohm Impedance, Indoor Cable as per latest ammendments of ANSI/TIA/EIA-568 , The copper conductors should be balanced twisted in pairs, seperated by a cross-member fluted pair divider & protected by LSZH Jacket. Certified performance in a 4-connector configuration upto 100 Mtrs channel requirements & transmission frequencies ranging from 250 to 500 Mhz. in existing MS/PVC Conduits/casing capping including making connections to Information outlets and Patch Panels with jack & ferruling at both ends for identification with necessary tools for punching, stripping, crimping and testing etc as required complete in all respect.	10400.00	Mtr.

174	Supply and Installation of unshielded/360 degree shielded PCB based Information outlets made of high impact plastic body with ABS, Flammability rating UL 94 V-0 with provision for protection against dust in jack or Faceplate, suitable for Cat 6/6A application complying to latest amendments, According. to Cat. 6/6A channel, It should support channel as well as components requirements of Cat 6/6A standards at frequencies 250/ 500 MHz. Cat 6/6A unshielded/shielded Jack should be suitable to terminate 4 pair, 23/24 AWG solid/stranded wire diameters, using 100 Ohm unshielded/shielded balance twisted pair cable, the jack should have toolless/impact termination on reliable copper tin plated Insulation displacement contact, with easy lock mechanism, It supports IEC 60603-7-4 and complied with ANSI/TIA 568 C.2 & ISO/IEC 11801 or latest standard. jack should be RJ11,RJ12 & RJ45 compatible. Should support Ethernet 1.2 Gb/s ATM,Digital video and broadband/baseband analog video, Voice over internet protocol (VOIP) Specifications in existing modular/MS Boxes along with necessary connections as required. All as per pre approved by Engineer in charge.		
175	Cat 6, Un-shielded Information Outlet	65.00	Each
176	SITC of following diagonal size professional Display, 4k Resolution, Brightness(Typ.) 440 nit and above , Contrast Ratio-2000:1 and above, Viewing Angle(H/V)-178/178, Response Time(G-to-G) 8ms, Input: RGB- Analog D-SUB, Video- HDMI 2.0 (2), HDCP- HDCP 2.2, Audio- Stereo mini Jack, USB- Only F/W upgrade, Outputs: RGB- DP1.2(Loop- out), Audio- Stereo mini Jack, External Control- RS232C(in/out), RJ45, External Sensor Detachable type(IR Ambient). Operation Hour 24/7. mounting bracket etc. as required.		
177	55"	39.00	Each
178	75"	13.00	Each
179	Supply & Fixing of Dry Powder Agent (as per IS 4308:2019), ABC type Fire Extinguisher (Stored Pressure type) conforming to IS:15683:2018 , Powder coated Internal & External Surface Deep drawn cylinder body of Mild Steel CR2 grade conforming to IS: 513, Squeeze grip Forged brass release valve with Inbuilt safety release device, Diaphragm Type, 0 to 28 bar range pressure gauge, 450 mm long EPDM discharge tube, QR code for Product Traceability including Fixing on wall with suitable Anchor Fasteners as required of following capacity. Test Certificates of all the Parameters along with Hydro test & Burst test (For Cylinder Body) Certificate from OEM / External NABL Accrediated Lab is to be submitted.		
180	6 kg	52.00	Each

181	SITC of Radiator Cooled Silent DG Set (As per latest CPCB-IV+ emission norms) having specifications as per A, B, C, D, E, F & G :		
182	A) Diesel Engine : Turbo charged Diesel Engine (conforming to BS:649/5514), multi cylinder, dynamically balanced flywheel, electric start of suitable BHP at 1500 rpm capable of taking 10% over loading for one hour after 12 hours of continuous operation., Dry exhaust manifold with silencer and Diesel oxidation catalyst & selective catalyst reduction system (isolated from main DG chamber), up to 1.50 M exhaust piping (with LRB insulation & Alum. cladding) as required .Diesel engine should have Precise emission control by treatment with Diesel exhaust fluid (DEF)/Aqueous urea tank (above 82.5 KVA) as per CPCB 4+ norms		
183	B) Alternator : AC Brush less SPDP Synchronous alternator rated of appropriate KVA, 415 volts at 1500 rpm, 3 phase, 50 Hz, ac supply with 0.8 lagging power factor. Alternator conforming to BS 5000 (part 99) or IS/IEC 60034-1. . Alternator shall be self regulated with standard Alternator Protection(Over voltage , over speed & under voltage, under speed warning & shutdown).		
184	C) Canopy : CPCB / ARAI approved Standard canopy with Weatherproof, powder coated Accoustic enclosure for DG set for sound attenuation fabricated from CRCA sheet steel (structure) including sidewalls & filled with glasswool (96Kg/m3) /PU Foam. as per IS8183 and the thickness of the doors should be 28/40/50/85 mm as per rating . All doors/opening are sealed with neoprene /EPDM gaskets. The DG Set has Inbuilt / External in fuel tank to run 6 to 8 Hrs along with DEF tank (as per OEM standards). There should be provision of protection and tripping of DG set for temperature greater than 50 degree centigrade. The enclosure should be suitable for following capacity DG sets and alternator. Noise level shall be less than 75 dB at a distance of 1 Mtrs. in open free field environment as per ISO 8528 part 10 duly certified by authorised agency etc.		
185	D) Instruments : Electronic / Mechanical governor, Manual & electric Start ,Batteries with battery charger, Electronic fuel system, advanced after treatment system (ATS), Exhaust gas recirculation(EGR) System along with Diesel oxidation catalyst(DOC) and Selective catalytic reduction (SCR) , supply module and DCU to control and monitor DEF. Engine instruments panel should have microprocessor based Genset monitoring system capable of displaying Running Hour, RPM, lubrication oil pressure indication, lubrication oil temperature, battery charging indication, overspeed indication, fuel level etc. The control Panel should equipped with MCCB/ACB of suitable rating.		
186	E) Base frame and foundation : Both the engine and alternator shall be mounted on suitable base frame made of MS channel & coupled through a flexible coupling or close coupled which shall be installed on existing cement concrete foundation and vibration isolation arrangements as per recommendation of manufacturer.		

187	F) First filling of the FUEL Tank and DEF tank shall be done by contractor.		
188	G) DG set will be offered for Inspection and Testing at OEM's Works (as per approved QAP) in presence of Departmental Engineers .In case of 13 hour running testing at OEM's works, cost of actual consumables will be reimbursed.		
189	Note: 1. During the DLP, the contractor shall arrange for servicing of the DG set through authorized dealer of OEM, as per the manufacturers guidelines. The actual cost of consumables used during servicing will be reimbursed to the contractor by the end user department. 2. Manufacturer / OEM must have its authorized service dealer in Rajasthan. Which can provide service within 6 Hours of compalint registration.		
190	20 KVA at 0.8 pf 415V 50Hz 3-ø with 2 Cylinder Engine	13.00	Set
191	SITC of Auto main failure (AMF) Panel fabricated from CRCA sheet steel 2 mm Thick , Powder coated finish , Engine Start & Stop commands, control Relays , Ammeter & Voltmeter with selector switches, Control & 2 nos of required size 4 pole AC1 duty Power Contactors with 2 no. of required size 4 pole MCCB with Icu=100% Ics 25KA breaking capacity upto 200KVA & 50 KA above 200 KVA rating with adjustable O/L & fixed Short circuit, Timers, Electronic Hooter ,Visual & Alarm indication for faults, UPS, operator interface panel complete in all respect suitable for following capacity DG sets: (M S / RCC structure required for AMF panel will be paid extra)		
192	20 to 40 KVA	13.00	Each
193	SITC of IP-42 and general construction confirming to IS:8623 : 1993, wall/ free standing floor mounted dust and vermin proof compartmentalised cubical panel as specifications and Other parameters required as per point (a) ,(b), (c),(d), (e), (f), (g), (h) as below:-		
194	(a) Thickness of CRCA sheet shall not be less than 1.6 mm upto 450 mm length/ width of any compartment and be 2.0 mm above 450 mm, load bearing structure shall be 2.0 mm thick sheet supported by base M.S. channel if required, cable alley compartments having concealed hinged type doors with key type lock with / without detachable extension type structure. Removable 3 mm. thick sheet steel gland plates with appropriate size of knockouts for cables shall be provided		

195	(b) complete panel shall undergo a process of degreasing, Water rinsing, Activation, derusting, pickling in acid bath, phosphatising & shall be subjected to nine tank process and then Powder coated with approved shade of minimum 70 microns on both side (Inner & Outer side) of panel. The panel having PE foam/ Neoprene rubber gasket of not less than 3mm thickness, required hardware, concealed hinged door with key type locking arrangement for equipment/switchgear earthed with 2.5 sq.mm braided copper wire.		
196	(c) Interconnection between bus bar and switchgears /cable shall be rigidly supported and made out by flexible copper wires (up to 63 amp) and by solid bus bar (>63 amp). control wiring will be carried out with 1.5 Sq.mm, Earth wire with 2.5 Sq.mm and CT with 2.5 sq.mm flexible copper wire only. All joints / interconnections of copper bus bar shall be dully tinned. Clearance between main bus bar and risers / metal parts shall be at least 10 mm additional to width of bus bar Bus bar is insulated by Heat Shrinkable sleeves. Earth and Neutral bus bar shall be half of the size of phase bus bar. (Cost of Bus bar / Flexible wire for Interconnection between Main busbar and Switchgear is to be Paid Extra)		
197	(d) Wiring between components within switchgear and Incoming / outgoing cable shall be done through the terminal block only. Direct connection shall not be permitted. Each terminal block shall be one piece moulded, barrier type, 650 volt grade, complete with washers, heads, studs with two nuts and identification strips and shall have adequate continuous current rating. For tap-offs, adjacent terminals with shorting strips shall be used. 10% Spare terminal blocks shall be provided. Wire identification on marking strip shall correspond to the designation of the wiring diagrams. All wire terminals on the equipment shall also be marked with designation corresponding to those of the wiring diagram.		
198	(e) All wiring shall be enclosed in plastic channels and neatly bunched and closed in metering chamber, Wiring between terminals of various devices shall be 'point to point' (no wire splitting or tee connections) with wires neatly trucked along the back of the panels, adequately supported to prevent sagging.		
199	(f) Floor mounted panel shall be mounted on Base frame of ISMC channel size 100 x 50 x 5 mm (to be paid Extra)		

200	(g) Tests: The insulation resistance (with 1000 V Megger) and High voltage Power frequency test (by applying a voltage of 2.5KV for one minute) shall be measured between phases, between phase and neutral and between phase and earth. both before and after high voltage power frequency test. The insulation resistance shall not be less than three megaohm. CT Secondary current injection test shall also be carried out.		
201	(h) only outer surface area on all sides shall be measured & panel to be fabricated only from CPRI approved fabricator only (CPRI type Test certificates for Temp. rise test, Short circuit test for 50 kA and IP test is to be submitted)	13.00	Each
202	Supplying and fixing of Aluminium (IEC 60105 ISO 209-1,2) / Copper (IEC 60028) bus bar by means of SMC / DMC type insulator, with short circuit withstand capacity of 31 MVA for 1 Sec. , high tensile nuts and bolts spring washers in existing panel including bending , cutting in required shape and size and colour coding with heat shrinkable PVC sleeves.		
203	Electrolytic grade Aluminium bus bar 6010 grade	65.00	kg
204	Providing & Fixing of IS: 13875 & IEC :61326/IEC:62053-22 confirming LED Digital type (up to 500) V range Volt meter / Direct- Ammeter / CT operated ammeter/ Frequency meter / KWH meter / Multi Function Meter / Power analyzer of class 1 accuracy of size 96mm x 96 mm including making connection by PVC insulated copper conductor with PVC sleeves / channel etc. as required.		
205	Three phase AMP+HZ+PF+KW+KVA+KVAR+T.ENERGY+THD-I, THD-V & RUN HRS Meter	13.00	Each

ANNEXURE-5: PREFERRED MAKE

List of preferred makes of materials is listed below.

A) Civil and Interior Works

S. NO	DESCRIPTION	LIST OF PREFERRED MAKES
1	CEMENT	ACC / ULTRATECH/ AMBUJA/ JAYPEE CEMENT/ JK CEMENT/WONDER
2	WHITE CEMENT	BIRLA/ J.K.WHITE
3	PLASTICIZERS	SIKA/ FOSROC/ BASF
4	PLAIN / PRE-LAMINATED PARTICLE BOARD	NOVAPAN/ KITLAM/ Greenpanel /CenturyPly / Action TESA
5	VITRIFIED TILES	1ST QUALITY OF Kajaria Ceramics/ Somany Ceramics/ H&R Johnson / Asian Granito India Ltd / Nitco Limited / Orient Bell
6	CERAMIC WALL TILES	1ST QUALITY OF Kajaria Ceramics/ Somany Ceramics/ H&R Johnson / Asian Granito India Ltd / Nitco Limited / Orient Bell
7	CERAMIC FLOOR TILES (ANTISKID)	1ST QUALITY OF Kajaria Ceramics/ Somany Ceramics/ H&R Johnson / Asian Granito India Ltd / Nitco Limited / Orient Bell
8	TILE ADHESIVES	LATECRETE/ BALENDURA/ WEBER/ ROFF./ FEVICOL
9	WOODEN LAMINATED FLOORING	PERGO/ ARMSTRONG/ VISTA/ AQUAGUARD/ MOHAWK/ Action TESA/ Century Ply
10	ALUMINUM FITTINGS	Jindal Aluminium/Hindalco/ Banco Aluminium/ INDAL
11	ALUMINUM EXTRUSION SECTIONS	Jindal Aluminium/Hindalco/ Banco Aluminium/ INDAL
12	COMMERCIAL PLYWOOD	KITPLY/ MERINO/ Greenply, Century Ply, Kitply, Archidply
13	LAMINATE	KITPLY/ CENTURY/ ARCHIDPLY/ SONEAR/ MERINO/ FORMICA/ Greenlam/ Sunmica
14	VENEER	KITPLY/ CENTURY/ ARCHIDPLY/ SONEAR/ GREENLAM/ MERINO/ Durian
15	DRAWER SLIDING / PATCH FITTINGS	GODREJ/ HETTICH/ DORMA/ Hafele/ Ebco
16	FLOOR SPRING / DOOR CLOSER	DORMA/ DORSET/ HARDWYN/ Hafele
17	FLUSH DOOR	KITPLY/ CenturyPly / MERINO/ Archidply / GREENPLY.
18	HARD WARE FITTINGS	DORMA / HETTICH / ENOX/ Hafele/ ASSA ABLOY/ Godrej
19	PAINTS	ASSIANPAINTS, NEROLAC, BERGER
20	CEMENT BASED WALL PUTTY	BIRLA WALL CARE/ JK WAL L PUTTY/ ASIAN PAINTS
21	SYNTHETIC ENAMEL PAINT	ASIAN/ NEROLAC/ BERGER/ DULUX / NIPPON
22	GLASS	(ASAHI) AIS/SAINT GOBAIN/MODI
23	ACRYLIC SHEETS	SANMATI ACRYLICS/ Acrylite, Perspex, GS Acrylic, and Polycast
24	VERTICAL/ROLLER BLINDS	VISTA/ MAC/ DACK/MARVEL/MARK/HUNTER DOUGLUS

S. NO	DESCRIPTION	LIST OF PREFERRED MAKES
25	GYPSUM BOARDS	INDIA GYPSUM/ RAMCOLTD/ Saint-Gobain Gyproc/ USG Boral/ Armstrong/ Gypcore
26	ACOUSTIC BOARDS	ANUTONE/ ARMSTRONG/ GOLDLINE
27	MDF INTERIOR/ EXTERIOR GRADE	NUWUD/ ARCHIDPLY/ CENTURY/ MERINO/ DURA TUFF /Greenpanel/ Action Tesa/ Archidply
28	SANITARY WARES & FIXTURES	ROCA / KOHLER/ QUEO/ Jaquar
29	CP & SS FITTINGS	ROCA/ JAQUAR/ KOHLER/ QUEO
30	WORK STATIONS	MONARCH/ PYROTECH/ Godrej Interio / Amardeep designs
31	CHAIRS(WITH HEADREST)	ERGOHUMAN, ROCKWORTH, DELLFORM, GODREJ, MONARCH, Amardeep designs
32	CHAIRS WITHOUT HEADREST	ERGOHUMAN, ROCKWORTH, DELLFORM, GODREJ, MONARCH, Amardeep designs
33	OFFICE DESK	GODREJ, PYROTECH, STEEL CASE, HAWORTH, HERMAN MILLER, ROCKWORTH, DELLFORM, MONARCH, Amardeep designs
34	MEETING TABLE	GODREJ, PYROTECH, STEEL CASE, HAWORTH, HERMAN MILLER, ROCKWORTH, DELLFORM, MONARCH, Amardeep designs
35	STORAGE	GODREJ, STEEL CASE, HAWORTH, HERMAN MILLER, PYROTECH, ROCKWORTH, DELLFORM, MONARCH, Amardeep designs
36	OFFICE TABLE	GODREJ, PYROTECH, STEEL CASE, HAWORTH, HERMAN ROCKWORTH, DELLFORM, MONARCH, Amardeep designs

B) Electrical Works

S. NO.	DESCRIPTION	LIST OF PREFERRED MAKES
1	MCB	LEGRAND (DX3)/ SIEMENS (Betagaurd) / ABB(S200)/ SCHNEIDER (acti9)) / L&T(AU)
2	DISTRIBUTION BOARDS	SIEMENS/ SCHNEIDER/ LEGRAND/ L&T/ HAGER / ABB/
3	EARTH LEAKAGE CIRCUIT BREAKER	LEGRAND (DX3)/ SIEMENS(Betagaurd)/ ABB(S200)/ SCHNEIDER (acti9)/ L&T(AU)
4	RESIDUAL CURRENT CIRCUIT BREAKER	LEGRAND (DX3)/ SIEMENS(Betagaurd)/ ABB(S200)/ SCHNEIDER (acti9)/ L&T(AU)
5	LV FLEXIBLE WIRES	RR KABLE/ FINOLEX/POLYCAB/APAR
6	LV FRLS POWER / CONTROL CABLES	UNIVERSAL/ RR KABLE / FINOLEX/POLYCAB
7	ARMOURED POWER CABLES	UNIVERSAL/ RR KABLE / FINOLEX/POLYCAB
8	COMMUNICATION CABLES	UNIVERSAL/ RR KABLE / FINOLEX/POLYCAB
9	LUMINARIES/ LAMPS/LED LIGHTS/LED LIGHT FIXTURES	PHILIPS / WIPRO/ TRILUX/ORIENT/LEGERO
10	SWITCHES MODULAR	LEGRAND(MYRIUS), NORYSIS (CUBE), PANASONIC (VISION), LEGRAND(LYNCUS),

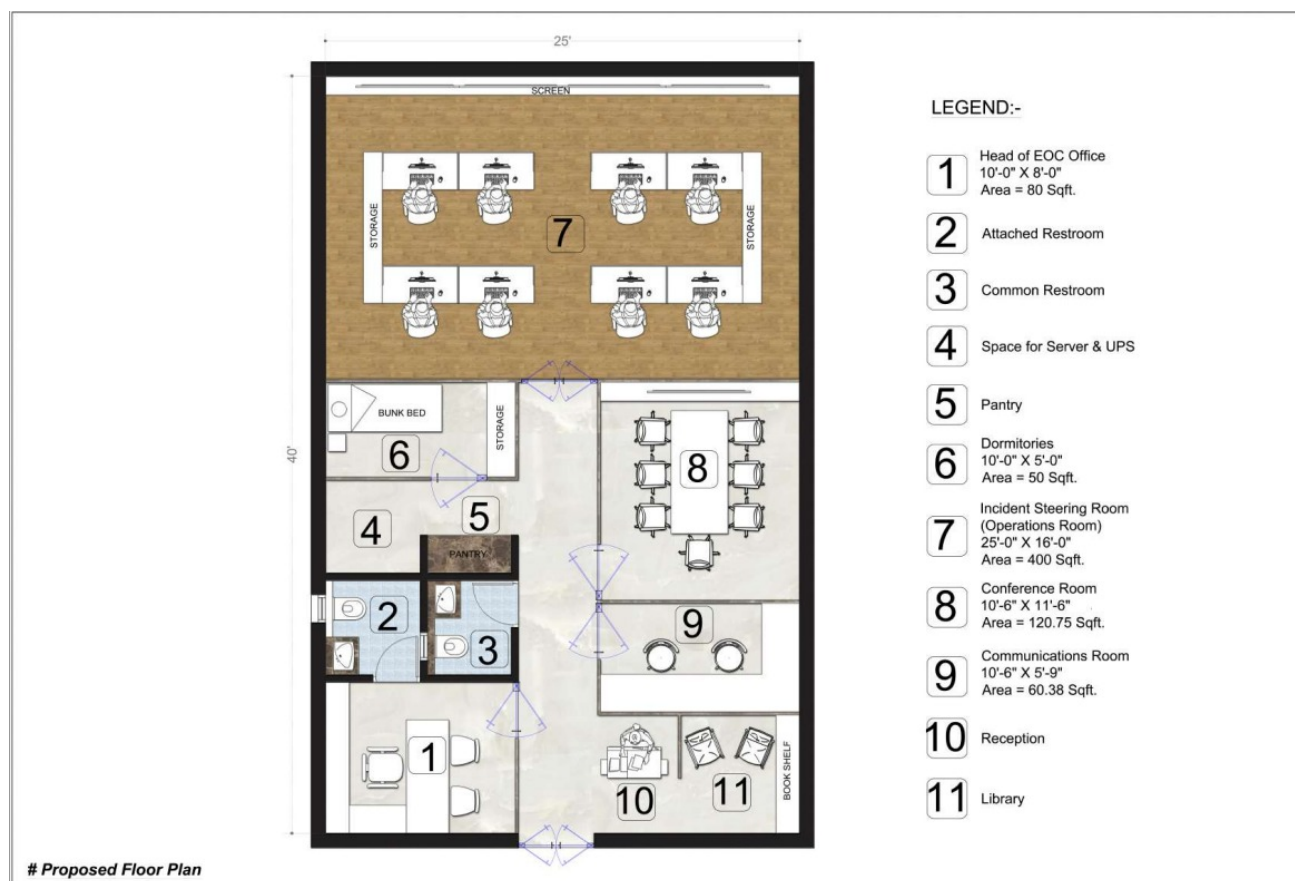
S. NO.	DESCRIPTION	LIST OF PREFERRED MAKES
		SCHNEIDER(ZENCELO)/HONYWELL
11	SOCKETS MODULAR	LEGRAND(MYRIUS), NORYSIS (CUBE), PANASONIC (VISION), LEGRAND(LYNCUS), SCHNEIDER(ZENCELO)/ HONYWELL
12	CABLE TERMINALENDS	DOWELL/ COMET/ JOINTWELL/ JAINSON/ BRACO
13	PVC FRLS CONDUITS	AKG/POLYCAB/ PRECISSION/ BEC/ BLP/ NATIONAL
14	TERMINALS AND TERMINALS BLOCKS	WAGO/PHOENIX/ELMEX/SALZER
15	TVSS	ASCO/ OBO-BETTERMAN / ABB/ EMERSON/ SCHNEIDER/SIEMENS
16	LED Screen/TV	LG/ Sony/Samsung
17	FAN	USHA/CROMPTON/HAVELLS
18	EARTHING Work	ASHLOK / LPI / INTELEC / GALAXY/ ERICO
	AC SYSTEM	
19	AC SYSTEM	DAIKIN/TRANE /O GENERAL/ AKABISHI /HITACHI/ Mitshubishi heavy inds.
20	COPPER PIPES FOR VRV SYSTEM	MANDEV / MAXFLOW /RAJCO OR AS APPROVED BY DAIKIN/TRANE / O GENERAL / MITSHUBISHI FOR THEIR RESPECTIVE INSTALLATION
21	ELASTOMERIC NITRILE RUBBER INSULATION/ POLYESTERIC FOAM (FOR THERMAL & ACOUSTIC)	ARMAFLEX / THERMOBREAK / A-FLEX/ K-Flex/ ARMACELL
22	DRAIN PIPING FOR COMFORT AC	SUPREME/ASHIRWAD/ASTRAL
23	ANCHOR FASTENER	HILTI/FISCHER/WURTH
	LAN WORKS	
24	NETWORK SWITCHES	CISCO / ALLIED TELLIES/BROCADE
25	POWER SUPPLIES	TRANSTECH/ EQUIVALENT LIST OF POWER SUPPLY
26	CAT-6 CABLE AND ACCESSORIES	LEGRAND/MOLEX/ COMMSCOPE / PENDUIT
27	COMMUNICATION RACKS	LEGRAND/VIRO PRESIDENT/RITTAL
28	INFORMATION OUTLETS	LEGRAND/MOLEX/ COMMSCOPE / PENDUIT
29	PATCH CORDS	LEGRAND/PENDUIT/MOLEX/COMMSCOPE
30	PATCH PANEL	LEGRAND/PENDUIT/MOLEX/COMMSCOPE
31	FACE PLATS	LEGRAND/PENDUIT/MOLEX/COMMSCOPE

Note:

- The mentioning of particular make under acceptable makes does not fulfil automatically for acceptance. The make shall comply all the particular specifications, item of work and other conditions of the Contract.

- For any item not covered in the above list, the contractor shall get the samples and make approved from the Engineer-in-charge before the supply is made. The item make will be considered final only after the Technical data sheet is approved by the department.

Indicative Drawings:





ANNEXURE-3: SELF-DECLARATION**{To be filled by the bidder}**

To,

{Procuring entity},

In response to the NIB Ref. No. _____ dated _____ for {Project Title}, as an Owner/ Partner/ Director/ Auth. Sign. of _____, I/ We hereby declare that presently our Company/ firm _____, at the time of bidding-

- a) possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
- b) 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;
- c) 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.
- d) does not have any previous transgressions with any entity in India or any other country during the last three years
- e) does not have any debarment by any other procuring entity
- f) is not 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 is not the subject of legal proceedings for any of the foregoing reasons;
- g) does not have, and our 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;
- h) does not have a conflict of interest as mentioned in the bidding document which materially affects the fair competition.
- i) will comply with the code of integrity as specified in the bidding document.

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

Thanking you,

Name of the Bidder: -

Authorised Signatory: -

Seal of the Organization: -

Date: _____

Place: _____

ANNEXURE-4: BIDDER'S AUTHORIZATION CERTIFICATE**{To be filled by the bidder}**

To,

{Procuring entity},

I/ We {Name/ Designation} hereby declare/ certify that {Name/ Designation} is hereby authorized to sign relevant documents on behalf of the company/ firm in dealing with NIB reference No. _____ dated _____. He/ She is also authorized to attend meetings & submit technical & commercial information/ clarifications as may be required by you in the course of processing the Bid. For the purpose of validation, his/ her verified signatures are as under.

Thanking you,

Name of the Bidder: -

Verified Signature:

Authorised Signatory: -

Seal of the Organization: -

Date: _____

Place: _____

ANNEXURE-5: TECHNICAL BID COVERING LETTER

{Duly sealed and signed On Bidder's Letter head}

Addressed to :

a.	Name of the tendering authority	Managing Director, RajComp Info Services Ltd.
b.	Address	1 st Floor, Yojana Bhawan, Tilak Marg, Jaipur (Rajasthan) – 302005
c.	Telephone	0141-5103902
	TeleFax	0141-2224855

I. NIT Reference:

II.

1.	Name of Bidder			
2.	Name of Contact Person			
3.	Registered Office Address			
4.	Year of Establishment			
5.	Type of Firm	Public Limited	Private Limited	Others
	Put Tick(√) mark			
6.	Telephone Number(s)			
7.	Email Address/ Website	Email:	Web-Site:	
8.	Fax No.			
9.	Mobile/ Pager Number	Mobile:	Pager:	
10.	Area of Specialization			

III. The Tender fee amounting to Rs. 5000/- (Rupees Five Thousand Only) has been deposited vide Demand Draft no. _____ Dated _____.

IV. The RISL Processing fee amounting to Rs. 2500/- (Rupees Two Thousand Five Hundred Only) has been deposited vide Demand Draft no. _____ Dated _____.

V.

VI. The rates quoted are valid up to _____. (Subject to a minimum of 90 days from the date of opening of the bid). The validity can be extended with mutual agreement.

VII. Following documents are attached towards the proof of bid security deposited.

S.No.	Earnest Money Deposited through	Number	Dated
1.	Demand Draft		
2.	Banker's Cheque (Local only)		

VIII. We agree to abide by all the conditions mentioned in this Tender Notice issued by the Tendering Authority and the further conditions of the said Tender Notice given in the attached sheets (all the pages of which have been signed by us in token of acceptance of the terms mentioned therein).

IX. The rates for the services as mentioned in the Financial Bid have been enclosed separately.

Signature & Seal of Bidder

ANNEXURE-6: FINANCIAL BID COVER LETTER

{to be submitted by the bidder on his Letter head}

To,

{Procuring Entity},

Reference: NIB No. :

Dear Sir,

We, the undersigned bidder, Having read & examined in detail, the Bidding Document, the receipt of which is hereby duly acknowledged, I/ we, the undersigned, offer to supply/ work as mentioned in the Scope of the work, Bill of Material, Technical specifications, Service Level Standards & in conformity with the said bidding document for the same.

I / We undertake that the prices are in conformity with the specifications prescribed. The quote/ price are inclusive of all cost likely to be incurred for executing this work. The prices are inclusive of all type of govt. taxes/duties as mentioned in the financial bid.

I / We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the schedule of Requirements.

I/ We hereby declare that in case the contract is awarded to us, we shall submit the contract performance guarantee as prescribed in the bidding document.

I / We agree to abide by this bid for a period of _____ days after the last date fixed for bid submission and it shall remain binding upon us and may be accepted at any time before the expiry of that period.

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award shall constitute a binding Contract between us.

I/ We hereby declare that our bid is made in good faith, without collusion or fraud and the information contained in the bid is true and correct to the best of our knowledge and belief.

We understand that you are not bound to accept the lowest or any bid you may receive.

We agree to all the terms & conditions as mentioned in the bidding document and submit that we have not submitted any deviations in this regard.

Date:

Authorized Signatory

Name:

Designation:

Financial Bid Format

{to be submitted by the bidder only in BoQ format (.XLS) available at e-Procurement portal}

Note: This is an Financial bid format of BoQ. The BoQ available at e-procurement portal shall be considered as final.

ANNEXURE-7: FORMAT FOR SUBMISSION OF PROJECT REFERENCES FOR PRE-QUALIFICATION EXPERIENCE

Project Name:	Value of Contract/Work Order (In INR):
Country:	Project Duration:
Location within country:	
Name of Customer:	Total No. of staff-months of the assignment:
Contact person with address, phone, fax and e-mail:	Approx. value of the services provided by your company under the contract (in INR):
Start date (month/year):	
Completion date (month/year):	
Name of associated Bidders, if any:	
Narrative description of Project:	
List of Services provided by your firm/company	

Please attach a copy of the work order/ completion certificate/ purchase order/ letter from the customer for each project reference

ANNEXURE-8: BANK GUARANTEE FORMAT

{To be submitted by the bidder's bank}

BANK GUARANTEE FORMAT – BID SECURITY

(To be stamped in accordance with Stamp Act and to be issued by a Nationalised/ Scheduled bank having its branch at Jaipur and payable at par at Jaipur, Rajasthan)

To,
The Managing Director,
RajCOMP Info Services Limited (RISL),
First Floor, Yojana Bhawan, C-Block, Tilak Marg, C-Scheme, Jaipur-302005 (Raj).

Sir,

1. In accordance with your Notice Inviting Bid for <please specify the project title> vide NIB reference no. <please specify> M/s. (Name & full address of the firm) (Hereinafter called the "Bidder") hereby submits the Bank Guarantee to participate in the said procurement/ bidding process as mentioned in the bidding document.

It is a condition in the bidding documents that the Bidder has to deposit Bid Security amounting to <Rs. _____ (Rupees <in words>)> in respect to the NIB Ref. No. _____ dated _____ issued by RISL, First Floor, Yojana Bhawan, C-Block, Tilak Marg, C-Scheme, Jaipur, Rajasthan (hereinafter referred to as "RISL") by a Bank Guarantee from a Nationalised Bank/ Scheduled Commercial Bank having its branch at Jaipur irrevocable and operative till the bid validity date (i.e. <please specify> days from the date of submission of bid). It may be extended if required in concurrence with the bid validity.

And whereas the Bidder desires to furnish a Bank Guarantee for a sum of <Rs. _____ (Rupees <in words>)> to the RISL as earnest money deposit.

2. Now, therefore, we the (Bank), a body corporate constituted under the Banking Companies (Acquisition and Transfer of Undertaking) Act. 1969 (delete, if not applicable) and branch Office at..... (Hereinafter referred to as the Guarantor) do hereby undertake and agree to pay forthwith on demand in writing by the RISL of the said guaranteed amount without any demur, reservation or recourse.
3. We, the aforesaid bank, further agree that the RISL shall be the sole judge of and as to whether the Bidder has committed any breach or breaches of any of the terms costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the RISL on account thereof to the extent of the Earnest Money required to be deposited by the Bidder in respect of the said bidding document and the decision of the RISL that the Bidder has committed such

breach or breaches and as to the amount or amounts of loss, damage, costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the RISL shall be final and binding on us.

4. We, the said Bank further agree that the Guarantee herein contained shall remain in full force and effect until it is released by the RISL and it is further declared that it shall not be necessary for the RISL to proceed against the Bidder before proceeding against the Bank and the Guarantee herein contained shall be invoked against the Bank, notwithstanding any security which the RISL may have obtained or shall be obtained from the Bidder at any time when proceedings are taken against the Bank for whatever amount that may be outstanding or unrealized under the Guarantee.
5. Any notice by way of demand or otherwise hereunder may be sent by special courier, telex, fax, registered post or other electronic media to our address, as aforesaid and if sent by post, it shall be deemed to have been given to us after the expiry of 48 hours when the same has been posted.
6. If it is necessary to extend this guarantee on account of any reason whatsoever, we undertake to extend the period of this guarantee on the request of our constituent under intimation to you.
7. The right of the RISL to recover the said amount of <Rs. _____ (Rupees <in words>)> from us in manner aforesaid will not be precluded/ affected, even if, disputes have been raised by the said M/s.(Bidder) and/ or dispute or disputes are pending before any court, authority, officer, tribunal, arbitrator(s) etc..
8. Notwithstanding anything stated above, our liability under this guarantee shall be restricted to <Rs. _____ (Rupees <in words>)> and our guarantee shall remain in force till bid validity period i.e. <please specify> days from the last date of bid submission and unless a demand or claim under the guarantee is made on us in writing within three months after the Bid validity date, all your rights under the guarantee shall be forfeited and we shall be relieved and discharged from all liability thereunder.
9. This guarantee shall be governed by and construed in accordance with the Indian Laws and we hereby submit to the exclusive jurisdiction of courts of Justice in India for the purpose of any suit or action or other proceedings arising out of this guarantee or the subject matter hereof brought by you may not be enforced in or by such court.
10. We hereby confirm that we have the power/s to issue this Guarantee in your favor under the Memorandum and Articles of Association/ Constitution of our bank and the undersigned is/are

the recipient of authority by express delegation of power/s and has/have full power/s to execute this guarantee under the Power of Attorney issued by the bank in your favour.

Date (Signature)
Place (Printed Name)
(Designation)
(Bank's common seal)

In presence of:

WTTNESS (with full name, designation, address & official seal, if any)

(1)

.....

(2)

.....

Bank Details

Name & address of Bank:

Name of contact person of Bank:

Contact telephone number:

GUIDELINES FOR SUBMISSION OF BANK GUARANTEE

The Bank Guarantee shall fulfil the following conditions in the absence of which they cannot be considered valid: -

1. Bank Guarantee shall be executed on non- judicial stamp paper of applicable value purchased in the name of the bank.
2. Two persons should sign as witnesses mentioning their full name, designation, address and office seal (if any).
3. The Executor (Bank Authorities) may mention the power of attorney No. and date of execution in his/ her favour authorizing him/ her to sign the document. The Power of Attorney to be witnessed by two persons mentioning their full name and address.
4. The Bank Guarantee should be executed by a Nationalised Bank/ Scheduled Commercial Bank only.
5. Non – Judicial stamp paper shall be used within 6 months from the date of Purchase of the same. Bank Guarantee executed on the non-judicial stamp paper after 6 (six) months of the purchase of such stamp paper shall be treated as non-valid.
6. The contents of Bank Guarantee shall be strictly as per format prescribed by RISL
7. Each page of Bank Guarantee shall bear signature and seal of the Bank and B.G. number.
8. All corrections, deletions etc. in the Bank Guarantee should be authenticated by signature of Bank Officials signing the Bank Guarantee.

9. Bank should separately send through registered post/courier a certified copy of Bank Guarantee, mentioning Bid reference, Bid title and bidder name, directly to the Purchaser at the following address:

BANK GUARANTEE FORMAT – PERFORMANCE SECURITY (PBG)

(To be stamped in accordance with Stamp Act and on a Stamp Paper purchased from Rajasthan State only and to be issued by a Nationalised/ Scheduled bank having its branch at Jaipur and payable at par at Jaipur, Rajasthan)

To,

The Managing Director,

RajCOMP Info Services Limited (RISL),

First Floor, Yojana Bhawan, C-Block, Tilak Marg, C-Scheme, Jaipur-302005 (Raj).

1. In consideration of the RajCOMP Info Services Limited (hereinafter called "RISL") having agreed to exempt M/s(hereinafter called "the said Contractor(s)" from the demand, under the terms and conditions of an Agreement No.....datedmade between the RISL through and(Contractor) for the work(hereinafter called "the said Agreement") of Security Deposit for the due fulfilment by the said Contractor (s) of the terms and conditions contained in the said Agreement, on production of a Bank Guarantee for Rs.....(rupeesonly), we(indicate the name of the Bank), (hereinafter referred to as "the Bank") at the request ofContractor(s) do hereby undertake to pay to the RISL an amount not exceeding Rs.....(Rupees.....only) on demand.
2. We..... (Indicate the name of Bank), do hereby undertake to pay Rs..... (Rupees.....only), the amounts due and payable under this guarantee without any demur or delay, merely on a demand from the RISL. Any such demand made on the bank by the RISL shall be conclusive as regards the amount due and payable by the Bank under this guarantee. The Bank Guarantee shall be completely at the disposal of the RISL and We..... (Indicate the name of Bank), bound ourselves with all directions given by RISL regarding this Bank Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs..... (Rupees.....only).
3. We.....(indicate the name of Bank), undertake to pay to the RISL any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any Court or Tribunal or Arbitrator etc. relating thereto, our liability under these presents being absolute, unequivocal and unconditional.

4. We.....(indicate the name of Bank) further agree that the performance guarantee herein contained shall remain in full force and effective up to <DATE> and that it shall continue to be enforceable for above specified period till all the dues of RISL under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till the RISL certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee.
5. We(indicate the name of Bank) further agree with the RISL that the RISL shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said Contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the RISL against the said Contractor(s) and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of the RISL or any indulgence by the RISL to the said Contractor(s) or by any such matter or thing whatsoever which would but for this provision, have effect of so relieving us.
6. The liability of us (indicate the name of Bank), under this guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s).
7. We (indicate the name of Bank), lastly undertake not to revoke this guarantee except with the previous consent of the RISL in writing.
8. This performance Guarantee shall remain valid and in full effect, until it is decided to be discharged by the RISL. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs..... (Rupees.....only).
9. It shall not be necessary for the RISL to proceed against the contractor before proceeding against the Bank and the guarantee herein contained shall be enforceable against the Bank notwithstanding any security which the RISL may have obtained or obtain from the contractor.
10. We (indicate the name of Bank) verify that we have a branch at Jaipur. We undertake that this Bank Guarantee shall be payable at any of its branch at Jaipur. If the last day of expiry of Bank Guarantee happens to be a holiday of the Bank, the Bank Guarantee shall expire on the close of the next working day.
11. We hereby confirm that we have the power(s) to issue this guarantee in your favor under the memorandum and articles of Association/constitution of our bank and the undersigned is/are

the recipient of authority by express delegation of power(s) and has/have full power(s) to execute this guarantee for the power of attorney issued by the bank.

Dated.....day of.....For and on behalf of the <Bank> (indicate the Bank)

Signature

(Name & Designation)

Bank's Seal

The above performance Guarantee is accepted by the RISL
For and on behalf of the RISL

Signature

(Name & Designation)

ANNEXURE-9: DRAFT AGREEMENT FORMAT

{To be mutually signed by selected bidder and procuring entity}

This Contract is made and entered into on this _____ day of _____, 2026 by and between RajCOMP Info Services Limited (RISL), having its head office at First Floor, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur-302005, Rajasthan (herein after referred to as Purchaser/ RISL) which term or expression, unless excluded by or repugnant to the subject or context, shall include his successors in office and assignees on ONE PART

And

M/s _____, a company registered under the Indian Companies Act, 1956 with its registered office at _____ (herein after referred as the "Successful Bidder/ Supplier") which term or expression, unless excluded by or repugnant to the subject or context, shall include his successors in office and assignees on the OTHER PART.

Whereas,

Purchaser is desirous of appointing an agency for <project title> as per the Scope of Work and Terms and Conditions as set forth in the RFP document dated _____ of <NIB No _____>.

And whereas

M/s _____ represents that it has the necessary experience for carrying out the overall work as referred to herein and has submitted a bid and subsequent clarifications for providing the required services against said NIB and RFP document issued in this regard, in accordance with the terms and conditions set forth herein and any other reasonable requirements of the Purchaser from time to time.

And whereas

Purchaser has accepted the bid of supplier and has placed the Work Order vide Letter No. _____ dated _____, on which supplier has given their acceptance vide their Letter No. _____ dated _____.

And whereas

The supplier has deposited a sum of Rs. _____/- (Rupees _____) in the form of _____ ref no. _____ dated _____ of _____ Bank and valid up to _____ as security deposit for the due performance of the contract.

Now it is hereby agreed to by and between both the parties as under: -

1. The NIB Ref. No. _____ dated _____ and RFP document dated _____ issued by RISL along with its enclosures/ annexures, wherever applicable, are deemed to be taken as part of this contract and are binding on both the parties executing this contract.
2. In consideration of the payment to be made by RISL to supplier at the rates set forth in the work order no. _____ dated _____ will duly supply the said articles set forth in “Annexure-2: Bill of Material” thereof and provide related services in the manner set forth in the RFP, along with its enclosures/ annexures and Technical Bid along with subsequent clarifications submitted by supplier.
3. The RISL do hereby agree that if supplier shall duly supply the said articles and provide related services in the manner aforesaid observe and keep the said terms and conditions of the RFP and Contract, the RISL will pay or cause to be paid to supplier, at the time and the manner set forth in the said conditions of the RFP, the amount payable for each and every project milestone & deliverable. The mode of Payment will be as specified in the RFP document.
4. The timelines for the prescribed Scope of Work, requirement of services and deployment of technical resources shall be effected from the date of work order i.e. _____ and completed by supplier within the period as specified in the RFP document.
5. In case of extension in the delivery and/ or installation period/ completion period with liquidated damages, the recovery shall be made on the basis of following percentages of value of stores/ works which supplier has failed to supply/ install/ complete: -

a) Delay up to one fourth period of the prescribed delivery period, successful installation & completion of work	2.5%
b) Delay exceeding one fourth but not exceeding half of the prescribed delivery period, successful installation & completion of work.	5.0%
c) Delay exceeding half but not exceeding three fourth of the prescribed delivery period, successful installation & completion of work.	7.5%
d) Delay exceeding three fourth of the prescribed delivery period, successful installation & completion of work.	10.0%

Note:

- i. Fraction of a day in reckoning period of delay in supplies/ maintenance services shall be eliminated if it is less than half a day.
- ii. The maximum amount of agreed liquidated damages shall be 10%.
- iii. If supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrances, he shall apply in writing to the authority which had placed the work order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.
- iv. Delivery period may be extended with or without liquidated damages if the delay in the supply of goods in on account of hindrances beyond the control of supplier.

6. All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided as per the procedure mentioned in the RFP document.
7. In case of agreement with Supplier/service provider:
 “This agreement is being executed on behalf of M/s (Concerned Department)....., to procure defined goods and services, RISL is acting merely as a Pure Agent who neither intends to hold or holds any title to the goods and services being procured or provided. So all the goods and services are required to be delivered in the name of M/s (Concerned Department)..... along with invoices of supplied items, although payment will be made by RISL on behalf of said department/company.”
8. In case of MOU with Department/PSU
 “This MOU is being executed to procure defined goods and services, RISL is acting merely as a Pure Agent who neither intends to hold or holds any title to the goods and services being procured or provided. So all the goods and services (except management consultancy) will be delivered in the name of M/s (Concerned Department)..... along with invoices of supplied items, although payment will be made by RISL on behalf of M/s (Concerned Department).....”

In witness whereof the parties have caused this contract to be executed by their Authorized Signatories on this _____ day of _____, 2026.

Signed By:	Signed By:
<i>In the presence of:</i>	<i>In the presence of:</i>
() Designation: Company:	()
() Designation: Company:	()
() Designation: Company:	()

ANNEXURE-10: MEMORANDUM OF APPEAL UNDER THE RTPP ACT, 2012

Appeal Noof

Before the (First/ Second Appellate Authority)

1. Particulars of appellant:

- a. Name of the appellant: <please specify>
- b. Official address, if any: <please specify>
- c. Residential address: <please specify>

2. Name and address of the respondent(s):

- a. <please specify>
- b. <please specify>
- c. <please specify>

3. Number and date of the order appealed against and name and designation of the officer/ authority who passed the order (enclose copy), or a statement of a decision, action or omission of the procuring entity in contravention to the provisions of the Act by which the appellant is aggrieved:<please specify>

4. If the Appellant proposes to be represented by a representative, the name and postal address of the representative:<please specify>

5. Number of affidavits and documents enclosed with the appeal:<please specify>

6. Grounds of appeal (supported by an affidavit):<please specify>

7. Prayer:<please specify>

Place

Date

Appellant's Signature

ANNEXURE-11: STAMP DUTY ON BANK GUARANTEE/ AGREEMENT



RajCOMP Info Services Ltd.
(A Government of Rajasthan undertaking)

Email: kaushal.risl@rajasthan.gov.in
website: www.rajcomp.net

U.O. Note

In continues of earlier U.O Note No. F 2.9 (03)/RISL/Misc/2011-12/2359 Dated 28-06-2022 and Notification of Finance Department, GoR dated 06-11-2020 (Copy attached) the value of stamp duty on bank guarantee/ Agreements with suppliers in case of other then those of Pure service Contract, the Stamp duty shall be as under:-

S.No	Amount or value of the works contract	Stamp duty
1	Upto Rupee Fifty Lakhs	Rupees One Thousand
2	More than Fifty Lakhs	0.15% of the amount or value of the works contract subject to maximum of Rupees Twenty Five Lakhs


 (Kaushal Suresh Gupta)
Dy. Manager (Finance)

ALL OIC's

Ref. No. F 2.9 (03)/RISL/Misc/2011-12/2610 Date:-07-07-2022

**GOVERNMENT OF RAJASTHAN
FINANCE DEPARTMENT
(TAX DIVISION)**

Jaipur, dated: 06.11.2020

NOTIFICATION

In exercise of the powers conferred by sub-section (1) of section 9 of the Rajasthan Stamp Act, 1998 (Act No. 14 of 1999), the State Government being of the opinion that it is expedient in the public interest so to do, hereby orders that the stamp duty chargeable on the Works Contract shall be reduced and charged as under:-

S.No.	Amount or value of the works contract	Stamp duty
1.	upto Rupees Fifty Lakhs	Rupees One Thousand
2.	more than Fifty Lakhs	0.15% of the amount or value of the works contract subject to maximum of Rupees Twenty Five Lakhs

[No.F.2(31)FD/Tax/2019-253]

By order of the Governor,

(Nishant Jain)

Joint Secretary to the Government

Copy forwarded to the following for information & necessary action:-

1. Superintendent, Government Central Press, Jaipur for publication of this notification in part 4(c) of extra ordinary gazette Kindly send 10 copies of this notification to this department and 20 copies along with bill to Inspector General, Registration & Stamps, Rajasthan, Ajmer.
2. Pr. Secretary to Hon'ble Chief Minister (Finance), Rajasthan, Jaipur.
3. Accountant General, Rajasthan, Jaipur.
4. Inspector General, Registration & Stamps, Rajasthan, Ajmer.
5. PS to Additional Chief Secretary, Public Works Department.
6. PS to Principal Secretary, Finance Department.
7. PS to Principal Secretary, Law Department.
8. PS to Secretary, Finance (Revenue) Department.
9. Director, Public Relation Department, Rajasthan, Jaipur.
10. Technical Director, Finance (Computer Cell) Department, Secretariat, Jaipur.
11. Guard file.

Joint Secretary to the Government

	राजस्थान राजपत्र	RAJASTHAN GAZETTE
	विशेषांक	Extraordinary
	साधिकार प्रकाशित	Published by Authority
	आश्विन 28, गुरुवार, शके 1944-अक्टूबर 20, 2022 Asvina 28, Thursday, Saka 1944-October 20, 2022	

भाग 4 (ग)

उप-खण्ड (1)

राज्य सरकार तथा अन्य राज्य-प्राधिकारियों द्वारा जारी किये गये (सामान्य आदेशों, उप-विधियों आदि को सम्मिलित करते हुए) सामान्य कानूनी नियम।

FINANCE (G&T) DEPARTMENT
Notification

Jaipur, October 19, 2022

G.S.R.85.-In exercise of the powers conferred by section 55 of the Rajasthan Transparency in Public Procurement Act, 2012 (Act No. 21 of 2012), the State Government hereby makes the following rules further to amend the Rajasthan Transparency in Public Procurement Rules, 2013, namely:-

1. Short title and commencement.- (1) These rules may be called the Rajasthan Transparency in Public Procurement (Second Amendment) Rules, 2022.

(2) They shall come into force from the date of their publication in the Official Gazette.

2. Amendment of rule 75A.- In sub-rule (1) of rule 75A of the Rajasthan Transparency in Public Procurement Rules, 2013,-

(i) at the end of clause (iii) of explanation, for the existing punctuation mark ".", the punctuation mark ":" shall be substitute; and

(ii) after the explanation, so amended, the following proviso shall be added, namely:-

"Provided that in case of unbalanced bid relating to IT & e-Governance Project having cost of twenty crore rupees or more and approved by the State e-Governance Mission Team (SeMT), Department of Information Technology & Communication, Rajasthan as a High Tech Project, the Additional Performance Security shall not required to be taken."

[No. F.2(1)FD/G&T(SPFC)/2017]

By Order of the Governor,

Manish Mathur

Joint Secretary to the Government.

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Government Central Press, Jaipur.