

Notice Inviting Tender

The Registrar, Central University of Rajasthan, NH-8, Bandarsindri, Kishangarh-305817 invites sealed **Item Rate Tender** from interested and eligible agency/ firms/ contractor/ manufacturer/ dealers for following work:

S. No.	Particulars	Details
1.	Name of Work	Annual Maintenance Contract for Fire Extinguishers and Fire Hydrant System installed at Central University of Rajasthan.
2.	NIT No.	CURAJ/R/F.131/2021/1531 dated 11.10.2021
3.	Estimated Cost	Rs. 8,78,000/-
4.	Earnest money	Bid Declaration Form to be submitted by the bidder
5.	Duration of contract	01 Year (Further may be extended for one more year).
6.	Last time & Date of submission of Bid	01.11.2021 at 02.00 PM
7.	Time & Date of Opening of Technical Bid	01.11.2021 at 03.00 PM

The tender forms and other details can be downloaded from the University website www.curaj.ac.in and CPP portal free of cost.

Registrar
Central University of Rajasthan

INDEX

S. No.	Section	Description	Page No.
1.	A	Notice Inviting Tender	1
3.	B	Information and Instruction for Bidders	3-4
4.	C	Detailed Notice Inviting Tender	5-10
5.	D	Form of Agreement & Integrity Pact	11-16
6.	E	Scope of Work & Conditions of Contract	17-22
7.	H	Annexure I to VII to NIT	23-30
8.	I	BOQ with Schedule of Rates	Attached with Financial Bid

SECTION-B
INFORMATION AND INSTRUCTIONS FOR BIDDERS

The Registrar, Central University of Rajasthan, NH-8, Bandarsindri, Kishangarh-305817 invites sealed **Item Rate Tender** from interested and eligible agency/ firms/ contractor/ manufacturer/ dealers for following work:

S. No.	Particulars	Details
1.	Name of Work	Annual Maintenance Contract for Fire Extinguishers and Fire Hydrant System installed at Central University of Rajasthan.
2.	NIT No.	CURAJ/R/F.131/2021/1531 dated 11.10.2021
3.	Estimated Cost	Rs. 8,78,000/-
4.	Earnest money	Bid Declaration Form to be submitted by the bidder
5.	Duration of contract	01 Year (Further may be extended for one more year).
6.	Last time & Date of submission of Bid	01.11.2021 at 02.00 PM
7.	Time & Date of Opening of Technical Bid	01.11.2021 at 03.00 PM

1. The eligible agency/ firms/ contractor/ manufacturer/ dealers shall submit their registration certificate, valid up to date. The bidder shall submit documentary proof for successfully executed fire extinguishers refilling/fire hydrant maintenance works in any Central Govt/State Govt/PSU/Reputed Private Firms.
2. The intending bidder must read the terms and conditions carefully. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required. Information and Instructions for bidders shall form part of bid document.
3. The bid document consisting of plans, specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents can be seen and downloaded from University website www.curaj.ac.in and [CPP portal](#) free of cost.
4. The bidder shall quote his rates keeping in mind the specifications, terms and conditions, additional / particular and special conditions etc. and nothing shall be payable extra whatsoever, unless otherwise specified.
5. The bidder must ensure to quote rate of each item. Therefore, if any cell is left blank and no rate is quoted by the bidder, rate of such item shall be treated as “0” (ZERO).
6. Earnest Money Deposit (Bid Declaration form as per prescribed format duly signed on the letter head of firm to be submitted with technical bid) ~~in the form of Demand Draft/FDR (drawn in favour of Central University of Rajasthan) of any Scheduled Bank payable at Bandarsindri/Kishangarh, District Ajmer.~~
7. The Contractor whose tender is accepted will be required to furnish performance guarantee of 3% (Three Percent) of the tender amount within 10 days of issue of letter of award. This guarantee shall be in the form banker’s cheque of any scheduled bank/Demand Draft of any scheduled bank/Pay order of any scheduled bank or Government Securities or Fixed Deposit Receipt or Guarantee Bonds of any Scheduled bank or the State Bank of India in accordance with the prescribed form. In case the contractor

fails to deposit the said performance guarantee within the 10 days from date of issue of letter of acceptance, including the extended period if any, then the said performance guarantee shall be deducted from the bill.

8. Goods and service tax turn over tax, Excise duty, work contract tax or any other tax on materials as applicable shall be paid by the contractor himself. **The contractor shall quote his rates considering all such taxes.**
9. The tender should be submitted in two parts i.e. Technical Bid and Financial Bid. Both the bids shall be placed in two separate envelope with due mentioning of name of work and bid type. Both Sealed Envelopes should be kept in a main/ bigger envelope with due mention of Name of work date & time of opening of bids. This is to be submitted in the Tender Box, Dispatch Section Room No 101, Ground Floor, Administrative Building, Central University of Rajasthan within the period mentioned above. The University will not be responsible for any postal or other delay whatsoever. The offers submitted by Telegram/Fax/e-Mail shall not be considered. No correspondence will be entertained in this matter.

SECTION-C
DETAILED NOTICE INVITING TENDER

The Registrar, Central University of Rajasthan, NH-8, Bandarsindri, Kishangarh-305817 invites sealed Item Rate Tender from interested and eligible agency/ firms/ contractor/ manufacturer/ dealers for following work:

1. **Name of Work:** Annual Maintenance Contract for Fire Extinguishers and Fire Hydrant System installed at Central University of Rajasthan.
 - 1.1 The work is estimated to cost Rs. 8,78,000/- This estimate, however, is given merely as a rough guide.
2. **Minimum Eligibility Criteria**
 - 2.1 Intending bidder is eligible to submit the bid provided he has definite proof from the appropriate authority, which shall be to the satisfaction of the competent authority, of having satisfactorily completed similar works as defined here under and of magnitude specified below:
Experience of having successfully completed similar works during last 7 years ending last day of month previous to the one which application are invited should be either of the following:-
 - a) Three similar completed works costing not less than 40% of estimated cost, for each work.
 - b) Two similar completed works costing not less than 60% of estimated cost, for each work.
 - c) One similar completed works costing not less than 80% of estimated cost, for each work.**(Documentary evidence to substantiate above fact must be submitted along with Annexure-I with technical bid).**
Similar Nature of works means “Supplying/Refilling of Fire Extinguishers and/or Installation/Maintenance of Fire Hydrant System”.
 - 2.2 The agency/ firms/ contractor/ manufacturer/ dealers shall submit their registration/enlistment certificate, valid up to date.
 - 2.3 The bidder should have had average annual financial gross turnover not less than Rs. 8.78 lakhs during the last three financial years. Year in which no turnover is shown would also be considered for working out the average. **(Documentary evidence to substantiate above fact must be submitted along with Annexure-II with technical bid)**
 - 2.4 The bidder should have positive net worth and should not have incurred loss in more than two years during the last five years ending 31st March 2021, duly certified by Chartered Accountant should be submitted along with the bid document. (Annexure-II)
 - 2.5 The bidders should have furnished a copy of GST/S.T. /C.S.T./VAT registration number, the State / U.T. of registration and the date of such registration. Tenders not complying with this condition will be rejected.
3. The bidders have to submit a list of jobs in progress. Brief details of the units scope of work, names and address (postal mail) of present clients. (Annexure-III)
5. The track record of the contracting manufacturer/dealer/firm/contractor should be clean and should not be blacklisted or not have any involvement in illegal activities or financial misappropriation / frauds etc by any Central/State Government/Public Undertaking/Institute on any account. **A self-certificate on the Non-Judicial Stamp paper shall be attached.** (Annexure-IV)
6. **Earnest Money Deposit:** The Bidder is required to submit the Bid Declaration form in the prescribed format duly signed on the letter head of firm with the technical bid.
~~The bidder shall be required to submit the Earnest Money Deposit (EMD) for an amount of Rs.....) by way of demand draft/Fixed Deposit Receipt drawn in favour of “Central University of Rajasthan”. The EMD must be enclosed in the envelope containing the technical bid. The EMD of the successful bidder shall become part of performance Guarantee and for unsuccessful~~

~~bidder(s) it would be returned after award of the contract. Bid(s) received without EMD will be rejected.~~
Note: ~~The firm who are registered with Medium Small and Micro Enterprise Management (MSME)/Small Scale Industries (SSI) are exempted to submit the EMD (copy of registration must be provided along with technical bid). No other relaxation will be allowed.~~

7. **Performance Guarantee:**

- The Contractor whose tender is accepted will be required to furnish performance guarantee of 3% (Three Percent) of the tendered amount within 10 days of issue of letter of award. This guarantee shall be in the form banker's cheque of any scheduled bank/Demand Draft of any scheduled bank/Pay order of any scheduled bank or Government Securities or Fixed Deposit Receipt or Guarantee Bonds of any Scheduled bank or the State Bank of India in accordance with the prescribed form favoring Central University of Rajasthan payable at Bandarsindri/ Kishangarh, District-Ajmer, Rajasthan.
- The performance Guarantee shall be valid upto the contract period plus 90 days beyond that. The said performance guarantee shall be returned to the contractor after satisfactory completion of contract period.
- In case the contractor fails to deposit the said performance guarantee within the 10 days from date of issue of letter of acceptance/work award, including the extended period if any, then the said performance guarantee shall be deducted from the bill.
- This EMD/Performance guarantee shall be forfeited if he/they fails to comply with any of the conditions of the contract. No interest shall be paid on the EMD/Performance guarantee.

8. **Security Deposit:**

- 2.5% of the billed amount shall be deducted from the final bill to cover the Defect Liability Period (exceeding the contract period) for any last work order.
- The said security deposit shall be returned after satisfactory completion of warranty/DLP period.
- This security deposit shall be forfeited if he/they fails to comply with any of the conditions of the contract. No interest shall be paid on the security deposit.

9. **Liquidity Damage:**

The time for the date of delivery/ dispatch stipulated in supply order shall be deemed to be the essence of the contract and if the supplier fails to deliver or dispatch any consignment within the period prescribed for such delivery or dispatch in the supply order, liquidated damages may be deducted from the bill @ 0.5% of work order value per week of delay subject to maximum of 10% of the value for the delayed goods or services under the contract. The competent authority of the institute may also cancel the supply at the cost & liability of the supplier. In such a case, performance guarantee/security deposit of the supplier shall stand forfeited.

10. **Payment Clause:**

The payment shall be made to the vendor on the satisfactory completion of work. Advance payment shall not be made under any circumstances. In case of Fire Extinguishers, payment shall be released after it is ensured that the items/quantity and quality of items supplied are to the entire satisfaction of the University Officials and accepted. If any item is found to be defective, or not of the desired quality, the same shall be replaced immediately, for which no extra payment shall be made by CURAJ. In case of Fire Hydrant System, payment shall be made after satisfactorily completion of work on quarterly basis. Income tax and all other statutory tax deduction will be made as per Govt. of India norms.

GST: The amount of GST (if any) charged by the Contractor from the University on account of the services rendered by him, will be paid only after submission of copy of challan of GST with necessary supporting documents.

11. The contract will be initially for the period of one (01) years and may be further extended if services are found satisfactorily, on mutually agreed rates. The work performance of vendor will be reviewed every year and in case of unsatisfactory services, CURAJ will have a right to terminate the contract during the agreement period.
12. The bid submitted shall also become/considered invalid if a bidder quotes nil rates against each item in Item rate tender.
13. The tender for the works shall remain open for acceptance for a period of **Ninety Days (90) days** from the date of opening of tenders. If any bidder withdraws his tender before the said period or issue of letter of acceptance, whichever is earlier, or makes any modifications in the terms and conditions of the tender which are not acceptable to the department, then the Government shall, without prejudice to any other right or remedy, be at liberty to forfeit 50% of the said earnest money as aforesaid. Further, the bidder shall not be allowed to participate in the re-tendering process of the work.
14. Before tendering, the bidder shall inspect the site to fully acquaint himself about the conditions in regard to accessibility of site, nature and extent of ground working conditions of site and movement of labour etc. required for the satisfactory execution of the work contract. No claim whatsoever on such accounts shall be entertained by the University in any circumstances after award of tender.
15. Except writing rates and amount, the bidder should not write any conditions or make any changes, additions, alterations and modifications in the printed/downloaded form of tenders. If any changes, additions, alterations, modifications are detected in the submitted bid even at a later date when contract has been awarded, the contract will be liable to be void. The decision of Registrar, Central University of Rajasthan will be final & binding to the Contractor in this regard.
16. The authorized person of the bidding firm/ contractor must put his/her signature on all the pages of the tender documents invariably in having accepted all the terms and conditions in respect of this tender work.
17. No Engineer of Gazetted rank or other Gazetted Officer employed in Engineering or Administrative duties in an Engineering Department of the Government of India is allowed to work as a contractor for a period of one year after his/her retirement from Government service, without the prior permission of the Government of India in writing. This contract is liable to be cancelled if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of the Government of India as aforesaid before submission of the bid or engagement in the contractor's service.
18. The description of the work is as follows:
Intending Bidders are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their bids as to the nature of the ground and sub-soil (so far as is practicable), the form and nature of the site, the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their bid. A bidder shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charge consequent on any misunderstanding or otherwise shall be allowed. The bidder shall be responsible for arranging and maintaining at his own cost all materials, tools & plants, water, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. Electricity will be provided by the University free of cost. Submission of a bid by a bidder implies that he has read this notice and all other contract documents and has made himself aware of the

scope and specifications of the work to be done and of conditions and rates at which stores, tools and plant, etc. will be issued to him by the Government and local conditions and other factors having a bearing on the execution of the work.

19. The University does not bind itself to accept the lowest or any other tender and reserves to itself the authority to reject any or all the bids received without the assignment of any reason. All bids in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the bidder shall be summarily rejected.
20. Canvassing whether directly or indirectly, in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable to rejection.
21. The University reserves the right of accepting the whole or any part of the tender and the bidder shall be bound to perform the same at the rate quoted.
22. Agreement shall be drawn with the successful bidder on prescribed Tender Form. The bidder shall quote his rates as per various terms and conditions of the said form which will form part of the agreement.
23. Rates quoted shall be binding for contract period from the date of awarding of the contract and no increase whatsoever will be considered.
24. Incase the vendor fails to supply the spare parts or fails to provide the agreed scope of work during the prescribed period, as per the terms of contract, the University is automatically entitled to procure the required parts and hire services from the market at the risk and cost of the vendor, such inability of bidder will entail forfeiture the performance guarantee/security deposit. The purchaser also reserves the right to terminate the contract on immediate notice, if the vendor fails to comply with this clause for more than one instance.
25. To assist in the analysis, evaluation and computation of the bids, the Competent Authority, may ask bidders individually for clarification of their bids. The request for Clarification and the response shall be in writing but no change in the price or substance of the bid offered shall be permitted.
26. **Documents to be enclosed with Technical bid:**
 - i Earnest Money Deposit (EMD) – Bid declaration form
 - ii Copy of GST Registration Certificate.
 - iii Copy of PAN card.
 - iv Copy of Experience/work completion certificates from the clients regarding the quality and duration of services rendered during last seven years as described above. (Annexure-I)
 - v Copy of work orders from the client regarding the work awarded during last Seven years. (Annexure-I)
 - vi Copy of firm/agency/contractor/manufacturer/dealer registration certificate, which should be valid upto date.
 - vii Copy of audited balance sheets of last three financial years.(Annexure-II)
 - viii Copy of document showing net-worth certified by CA.(Annexure-II)
 - ix Copy of a list of jobs in progress. (Annexure-III)
 - x Copy of work orders of on-going work at other sites. (Annexure-IV)
 - xii A self-certificate showing the track record of contracting firm/Contractor on the non-judicial stamp paper. (Annexure-V)

Note:

1. **Tenders received without EMD will not be accepted.**
 2. Each and every page of all the tender documents, annexures, corrigendum/addendum (**if any**) and their annexures should be duly seal & signed and submitted with technical bid.
27. **Financial bid** should contain only the Bidder's/Contractor's quoted rates in the given format (Annexure-XI) enclosed in **Envelope-II** with due mentioning name of work and bid type. Financial bid shall be opened only of those who have submitted proper EMD and have qualified in the Technical Bid as per eligibility criteria and on submission of all the required documents.
28. This Notice Inviting Bid shall form a part of the contract document. The successful bidder/contractor, on acceptance of his bid by the Accepting Authority shall within 15 days from the stipulated date of start of the work, sign the contract consisting of:-
- a) The Notice Inviting Bid, all the documents including additional or special conditions, specifications and drawings, if any, forming part of the bid as uploaded online at the time of invitation of bid and rate quoted at the time of submission of bid and acceptance thereof together with any correspondence leading thereto.
 - b) Tender Form
 - c) Form of Agreement
 - d) Integrity Pact.
29. The tender documents can be seen/ downloaded from the University website www.curaj.ac.in & CPP Portal and all future Corrigendum/Corrigenda will be uploaded on our website. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender.
30. Before submitting the tender, please go through the complete tender document and terms and conditions on which the work will be awarded and shall be executed by the successful bidder.
31. Any dispute unless resolved amicably shall be settled by a court of law having jurisdiction over Jaipur/Ajmer.

TENDER FORM

I/Wedo hereby submit the tender to execute works of the under mentioned description and in accordance with the conditions noted below in consideration of payment being made for the quantity of work actually executed at the respective rates specified in the Schedule hereto.

I/We hereby distinctly and expressly declare and acknowledge that before the submission of my/our tender I/we have carefully followed the instructions in the Tender notice and have read the specifications. I/We have read and understood the contents of the Tender and agree to abide by the terms and conditions of this Tender. I/we have visited site and the location where the work is to be executed and thoroughly understand the intents and requirements, agreements, stipulations and restrictions contained in the contract and in the said specifications and distinctly agree that I/we will not hereafter make any claims or demand upon M/s Central University of Rajasthan, Bandarsindri, Kishangarh, Ajmer based upon or arising out of any alleged misunderstanding or mistake on my/our part of the said requirements, agreements, stipulations, instructions and conditions.

I/We enclose earnest money deposit & other required documents for technical evaluation as detailed in this NIT.

I/We agree to keep the Tender open for acceptance for 90 (Ninety) days from the date of submission and not make any alterations in terms and conditions.

After acceptance of the tender if I/we fail to commence work as provided in the conditions I/We agree that M/s Central University of Rajasthan, Bandarsindri, Kishangarh, Ajmer shall without prejudice to any of their right be at liberty to retain the earnest money absolutely.

.....

Authorized signatory on behalf of:

.....

Date:

Witness:

.....

Date:

Address:

SECTION-D
FORM OF AGREEMENT

(To be executed on non-judicial stamp paper of Rs.500/-)

Agreement No: _____

Dated: _____

Annual Maintenance Contract for Fire Extinguishers and Fire Hydrant System installed at Central University of Rajasthan, Kishangarh, District- Ajmer.

THIS AGREEMENT is made on _____ day of _____ (month), ____ (year) between **Central University of Rajasthan, NH-8 Bandarsindri, Tehsil-Kishangarh, District- Ajmer , Rajasthan, Pin-305817**, hereinafter called University, (which expression shall, wherever the context so demands or requires, includes their successors in office and assigns) on the one part and hereinafter called the Contractor (which expression shall wherever the context so demands or requires, include his/their successors and assigns) on the other part.

WHEREAS the University is desirous that certain works should be executed viz. Rate Contract for Refilling of Fire Extinguishers at Central University of Rajasthan, Kishangarh, District-Ajmer. and has by Letter of Acceptancedatedaccepted the quotation/offer submitted by the contractor for the execution, maintenance and completion of such works at a total contract price of Rs..... (Rupees only).

Now THIS AGREEMENT WITNESSETH as follows:

1. In this agreement, words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of the agreement viz:
 - a) This Form of Agreement
 - b) The Letter of Award dated _____
 - c) NIT document
 - d) Financial Bid/ Schedule of Quantities.
 - e) Scope of work and conditions of contract.
 - f) All Annexures to NIT

The aforesaid documents shall be taken as complementary and mutually explanatory of one another, but in the case of ambiguities or discrepancies, shall take precedence in the order set out above.

3. In consideration of the payment to be made by the University to the contractor as hereinafter mentioned, the contractor hereby covenants with the University to execute, complete and maintain the works in conformity in all respects within the provisions of the contract.
4. The University thereby covenants to pay to the contractor in consideration of the execution, completion and maintenance of the works at contract price at the time and in the manner prescribed by the contract.

In WITNESS whereof the parties hereto have caused their respective common seals to be here into affixed (or have herewith set their respective hands and seals) the day and year first above written.

Signed, Sealed And Delivered By

Signed, Sealed And Delivered By

For and on behalf of

For and on behalf of

Central University of Rajasthan
Bandarsindri, Kishangarh
Ajmer, Rajasthan

By:

By:

Name

Designation

In the presence of

In the presence of

WITNESS

WITNESS

1.

1.

2.

2.

**To be signed by the tenderer and same signatory competent / authorised to sign the relevant contract
on behalf of Central University of Rajasthan**

INTEGRITY PACT

This Integrity Agreement is made at on thisday of20.....

BETWEEN

Central University of Rajasthan through Registrar, Central University of Rajasthan, Bandersindri, Dist- Ajmer. (Hereinafter referred to as the 'Principal/Owner', which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

AND

.....
(Name and Address of the Individual/firm/Company)

Through

.....
(Details of duly authorized signatory)

Hereinafter referred to as the "Tenderer/Contractor" and which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

Preamble

WHEREAS the Principal / Owner has floated the Tender (NIT No.)
(hereinafter referred to as "Tender/Bid") and intends toward, under laid down organizational procedure,
contract for -

Here in after referred to the "Contract".

AND WHEREAS the Principal/Owner values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relation with its Tenderer(s) and Contractor(s).

AND WHEREAS to meet the purpose aforesaid both the parties have agreed to enter into this Integrity Agreement (hereinafter referred to as "Integrity Pact" or "Pact"), the terms and conditions of which shall also be read as integral part and parcel of the Tender/Bid documents and Contract between the parties.

NOW, THEREFORE, in consideration of mutual covenants contained in this Pact, the parties hereby agree as follows and this Pact witnesses as under:

Article 1: Commitment of the Principal/Owner

1) The Principal/Owner commits itself to take all measures necessary to prevent corruption and to observe the following principles:

- (a) No employee of the Principal/Owner, personally or through any of his/her family members, will in connection with the Tender, or the execution of the Contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
- (b) The Principal/Owner will, during the Tender process, treat all Tenderer(s) with equity and reason. The Principal/Owner will, in particular, before and during the Tender process, provide to all Tenderer(s) the same information and will not provide to any Tenderer(s) confidential/ additional information through which the Tenderer(s) could obtain an advantage in relation to the tender process or the contract execution.
- (c) The Principal/Owner shall endeavour to exclude from the Tender process any person, whose conduct in the past has been of biased nature.

- 2) If the Principal/Owner obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal code(IPC)/Prevention of Corruption Act, 1988 (PC Act) or is in violation of the principles herein mentioned or if there be a substantive suspicion in this regard, the Principal/Owner will inform the Chief Vigilance Officer and in addition can also initiate disciplinary actions as per its internal laid down policies and procedures.

Article 2: Commitment of the Tenderer(s)/Contractor(s)

- 1) It is required that each Tenderer/Contractor (including their respective officers, employees and agents) adhere to the highest ethical standards, and report to the Government / Department all suspected acts of fraud or corruption or Coercion or Collusion of which it has knowledge or becomes aware, during the tendering process and throughout the Negotiation or award of a contract.
- 2) The Tenderer(s)/Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the Tender process and during the Contract execution:
 - a) The Tenderer(s)/Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal/Owner's employees involved in the Tender process or execution of the Contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the Tender process or during the execution of the Contract.
 - b) The Tenderer(s)/Contractor(s) will not enter with other Tenderer(s) into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or on-submission of bids or any other actions to restrict competitiveness or to cartelize in the bidding process.
 - c) The Tenderer(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act. Further the Tenderer(s)/Contractor(s) will not use improperly, (for the purpose of competition or personal gain), or pass on to others, any information or documents provided by the Principal/Owner as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - d) The Tenderer(s)/Contractor(s) of foreign origin shall disclose the names and addresses of agents/representatives in India, if any. Similarly Tenderer(s)/Contractor(s) of Indian Nationality shall disclose names and addresses of foreign agents/representatives, if any. Either the Indian agent on behalf of the foreign principal or the foreign principal directly could bid in a tender but not both. Further, in cases where an agent participate in a tender on behalf of one manufacturer, he shall not be allowed to quote on behalf of another manufacturer along with the first manufacturer in a subsequent/parallel tender for the same item.
 - e) The Tenderer(s)/Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the Contract.
- 3) The Tenderer(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- 4) The Tenderer(s)/Contractor(s) will not, directly or through any other person or firm indulge in fraudulent practice means a wilful misrepresentation or omission of facts or submission of fake/forged documents in order to induce public official to act in reliance thereof, with the purpose of obtaining unjust advantage by or causing damage to justified interest of others and/or to influence the procurement process to the detriment of the Government interests.
- 5) The Tenderer(s)/Contractor(s) will not, directly or through any other person or firm use Coercive Practices (means the act of obtaining something, compelling an action or influencing a decision through intimidation, threat or the use of force directly or indirectly, where potential or actual injury may befall upon a person, his/ her reputation or property to influence their participation in the tendering process).

Article 3: Consequences of Breach

Without prejudice to any rights that may be available to the Principal/Owner under law or the Contract or its established policies and laid down procedures, the Principal/Owner shall have the following rights in case of breach of this Integrity Pact by the Tenderer(s)/Contractor(s) and the Tenderer/ Contractor accepts and undertakes to respect and uphold the Principal/Owner's absolute right:

- 1) If the Tenderer(s)/Contractor(s), either before award or during execution of Contract has committed a transgression through a violation of Article 2 above or in any other form, such as to put his reliability or credibility in question, the Principal/Owner after giving 14 days' notice to the Contractor shall have powers to disqualify the Tenderer(s)/Contractor(s) from the Tender process or terminate/determine the Contract, if already executed or exclude the Tenderer/Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of transgression and determined by the Principal/Owner. Such exclusion may be forever or for a limited period as decided by the Principal/Owner.
- 2) Forfeiture of EMD/Performance Guarantee/Security Deposit: If the Principal/Owner has disqualified the Tenderer(s) from the Tender process prior to the award of the Contract or terminated/determined the Contract or has accrued the right to terminate/determine the Contract according to Article 3(1), the Principal/Owner apart from exercising any legal rights that may have accrued to the Principal/Owner, may in its considered opinion forfeit the entire amount of Earnest Money Deposit, Performance Guarantee and Security Deposit of the Tenderer/Contractor.
- 3) Criminal Liability: If the Principal/Owner obtains knowledge of conduct of a Tenderer or Contractor, or of an employee or a representative or an associate of a Tenderer or Contractor which constitutes corruption within the meaning of IPC Act, or if the Principal/Owner has substantive suspicion in this regard, the Principal/Owner will inform the same to law enforcing agencies for further investigation.

Article 4: Previous Transgression

- 1) The Tenderer declares that no previous transgressions occurred in the last 5 years with any other Company in any country confirming to the anticorruption approach or with Central Government or State Government or any other Central/State Public Sector Enterprises in India that could justify his exclusion from the Tender process.
- 2) If the Tenderer makes incorrect statement on this subject, he can be disqualified from the Tender process or action can be taken for banning of business dealings/ holiday listing of the Tenderer/Contractors deemed fit by the Principal/ Owner.
- 3) If the Tenderer/Contractor can prove that he has resorted / recouped the damage caused by him and has installed a suitable corruption prevention system, the Principal/Owner may, at its own discretion, revoke the exclusion prematurely.

Article 5: Equal Treatment of all Tenderers/Contractors/SubContractors

- 1) The Tenderer(s)/Contractor(s) undertake(s) to demand from all subContractors a commitment in conformity with this Integrity Pact. The Tenderer/Contractor shall be responsible for any violation(s) of the principles laid down in this agreement/Pact by any of its Sub-Contractors/sub-vendors.
- 2) The Principal/Owner will enter into Pacts on identical terms as this one with all Tenderers and Contractors.
- 3) The Principal/Owner will disqualify Tenderers, who do not submit, the duly signed Pact between the Principal/Owner and the tenderer, along with the Tender or violate its provisions at any stage of the Tender process, from the Tender process.

Article 6- Duration of the Pact

This Pact begins when both the parties have legally signed it. It expires for the Contractor/Vendor 12 months after the completion of work under the contract or till the continuation of defect liability period, whichever is more and for all other tenderers, till the Contract has been awarded.

If any claim is made/lodged during the time, the same shall be binding and continue to be valid despite the lapse of this Pacts as specified above, unless it is discharged/determined by the Competent Authority, CPWD.

Article 7- Other Provisions

- 1) This Pact is subject to Indian Law, place of performance and jurisdiction is the Headquarters of the Division of the Principal/Owner, who has floated the Tender.
- 2) Changes and supplements need to be made in writing. Side agreements have not been made.
- 3) If the Contractor is a partnership or a consortium, this Pact must be signed by all the partners or by one or more partner holding power of attorney signed by all partners and consortium members. In case of a Company, the Pact must be signed by a representative duly authorized by board resolution.
- 4) Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intensions.
- 5) It is agreed term and condition that any dispute or difference arising between the parties with regard to the terms of this Integrity Agreement / Pact, any action taken by the Owner/Principal in accordance with this Integrity Agreement/ Pact or interpretation thereof shall not be subject to arbitration.

Article 8- LEGAL AND PRIOR RIGHTS

All rights and remedies of the parties hereto shall be in addition to all the other legal rights and remedies belonging to such parties under the Contract and/or law and the same shall be deemed to be cumulative and not alternative to such legal rights and remedies aforesaid. For the sake of brevity, both the Parties agree that this Integrity Pact will have precedence over the Tender/Contact documents with regard any of the provisions covered under this Integrity Pact.

IN WITNESS WHEREOF the parties have signed and executed this Integrity Pact at the place and date first above mentioned in the presence of following witnesses:

.....
(For and on behalf of Principal/Owner)

.....
(For and on behalf of Tenderer/Contractor)

WITNESSES:

1.
(signature, name and address)

2.
(signature, name and address)

Place:
Dated :

SECTION- E
SCOPE OF WORK & CONDITIONS OF CONTRACT

- The scope of work includes :
 - A – Refilling of Fire Extinguishers
 - B – AMC of Fire Hydrant System

Scope of Work for Schedule A
(SH: Refilling of Fire Extinguishers at Central University of Rajasthan).

1. Refilling and Replacement of Spares Parts:

- a) The vendor shall depute authorized technical personnel to take delivery/collection of fire extinguishers from CURAJ for re-filling etc and for delivering the re-filled/repared fire extinguishers at CURAJ.
- b) Refilling work shall be carried out in consultation with the Engineer-in-charge at CURAJ.
- c) The Fire Extinguisher should be examined internally for any damage & corrosion before refilling.
- d) All Fire Extinguishers must be discharged/emptied at CURAJ before refilling of fire extinguishers
- e) Checking of nozzles, port hole, vent hole, cap assembly, siphon tube, safety pin/clip, discharge pipe etc.
- f) After refilling, paste inspection card to the body of fire extinguishers indicating the serial number, date of re-filling, next date of re-filling, due date for hydraulic testing etc.
- g) Ensure that all joints are fully tightened and nozzle, vent hole etc are free of dust/dirt.
- h) Operating instructions of fire extinguishers are clearly legible, and facing outward and in good visible condition.
- i) The vendor shall repair and refill the fire extinguisher free of cost within warranty period of re-fill, if weight loss is noticed in the fire extinguishers which have been refilled.

2. Delivery , Completion & Warranty:-

- a) Refilling of fire-extinguishers should be done as per BIS specifications and carried out as per department requirement and/or due date of refilling of Fire Extinguisher and/or as per direction of Engineer-In-Charge.
- b) Each lot of fire extinguishers collected from CURAJ for refilling should be reinstalled duly refilled within 4 weeks from the date of taking up the lot, failing which penalty of 0.5% of the total refilling cost of said lot will be charged for each week of delay, subject to maximum of 10% of total cost of refilling of said lot and consequential action as per 2(e) shall be taken.
- c) While giving delivery of re-filled fire extinguishers, the vendor shall ensure that a Sticker is pasted on each fire extinguisher with details like 'Re-filled on', 'Due date of next re-filling', Hydro-testing done'. The type of fire extinguisher, details etc should be clearly visible on the fire extinguishers after their refilling is done and delivered to our office.
- d) **Warranty:** The re-filling of fire extinguishers shall have a warranty of 1 years from the date of refilling. The vendor shall provide for re-filling of fire extinguisher(s) free of cost, if weight loss is noticed within the warranty period and in such case, shall provide similar type of fire extinguishers in working condition as temporary replacement at no extra cost whatsoever till the re-filled/repared fire extinguishers are brought back and installed. The vendor will have to take the fire extinguisher(s) for re-filling within 5 days of intimation and re-install the re-filled fire extinguisher(s) within 10 days, failing which penalty of 1% of the total refilling cost for each week of delay will be recovered from the Security Deposit or Performance Guarantee or from the bill.
- e) **Penalty for failure to deliver re-filled fire extinguishers:** Having regard to 2(a) to (d) above, in case, for any reason whatsoever, the vendor does not intimate CURaj for delay or fails to deliver the fire extinguishers(s) to CURAJ within 5 weeks the date of lifting the fire extinguisher(s) for re-filling from CURAJ, then, it shall be the responsibility of the vendor to immediately provide us with

brand new ISI marked fire extinguisher(s) of the same specification. If brand new fire extinguisher(s) is/are not immediately provided by the vendor after expiry of 5 weeks from the date of lifting fire extinguisher(s) for re-filling then, CURAJ shall utilize the Security Deposit of the vendor to purchase new fire extinguisher.

3. Random testing of the quality of MAP powder at the time of refilling may be carried out by Engineer-In-Charge at CURAJ.
4. The testing should be carried out with pressure prescribed as per specification of ISI Standard. One or two fire extinguishers of each category should be tested to ensure satisfactory compliance. Cost of testing will be borne by the Vendor.
5. The vendor will carry out the re-filling of existing fire extinguishers which shall include:-
 - A. Repair of Fire Extinguishers and Replacement of defective spare parts like nozzle, safety clip, horn water, rings, washer, plunger, Metal Cap, Gas Cartridge, Pressure gauge/horn, Discharge Pipe, Control/Brass/SS valve or any other item etc required at the time of re-filling. Charges for the same are to be included in Refilling Part of financial bid. No extra charges shall be payable in this regard.
 - B. Hydraulic Testing certificate (as per schedule) of fire extinguishers will be submitted along with bill and no extra charges shall be payable for the certificates as charges for the same are to be included in the Financial Bid .

6. The details of fire extinguishers at CURAJ are as under:-

S.No.	Item	Qty
1	Portable Water Fire Extinguisher (Gas Catridge type), Capacity - 9 Litre	240
2	Portable Co2 Fire Extinguisher, Capacity 4.5 Litre	153
3	ABC” Stored pressure type Dry Chemical Powder (Mono – Ammonium Phosphate) Fire Extinguisher, Capacity- 5 Kg	121
4	ABC” Stored pressure type Dry Chemical Powder (Mono – Ammonium Phosphate) Fire Extinguisher, Capacity- 6 Kg	270
5	Portable Mech. Foam Type Fire Extinguisher, Capacity - 50 litre	04

6. The actual quantity of fire-extinguishers that need re-filling may vary from the quantity projected above and payment will be made according to the actual number of fire-extinguishers that are actually re-filled.
7. The vendor shall facilitate institute in obtaining fire NOC or renewal of fire NOC at no extra cost or charges. Govt. Fees if any shall be payable by University.
8. The vendor has to engage personal for removing of fire extinguisher for refilling and after refilling, fixing of refilled cylinders at specified locations of fire extinguishers at CURAJ, as per directions of Engineer-In-Charge.
9. All fire extinguishers must be discharged/emptied before refilling of fire extinguishers. The demonstration of fire extinguishers will be given to Security staff/ staff members/ students /faculty/ Non faculty staff and any other willing for the same.

10. Replacement of old gas cartridge and extinguishing media of the fire extinguisher All fire extinguishers and refills and spare parts must confirm to performance and construction specifications as laid down IS 15683:2006 as amended from time to time by BIS.
11. Proper cleaning of interior and exterior of fire extinguisher, polish the painted portion with wax polish, the brass/gun metal parts with metal polish, chromium plated parts with silver polish and plastic components to be thoroughly washed with soap solution and sun dried.
12. Record of maintenance, inspection and testing of all fire extinguishers shall be created building wise as per format in annexure 'G' of IS 2190:2010 and handed over to CURAJ.
13. Checking, fixing & replacement (if required) if required of nozzles, port hole, vent hole, cap assembly, syphon tube, safety pin/clip, discharge pipe etc. without any extra charge. Checking, fixing & replacement (if required) of wall bracket/ fire stand of fire extinguishers, without any extra charge.
14. Checking coloring of fire extinguisher, if required then take a prior approval for same by Engineer-In-Charge.
15. Operating instructions of fire extinguishers are legible and facing outward and in good visible condition.
16. Checking of pressure gauge reading or indicator, it should be in operating range only.
17. Hydraulic Pressure test, wherever due should be carried out in conformity with the procedure and periodic laid down in BIS 2190:2010. If fire extinguishers are fails in Hydraulic testing then its report should be submitted to Engineer-In-Charge.

Specifications /Term & conditions:

1. The Contractor/Vendor shall be responsible for any injury to their workmen during performing the servicing/refilling/maintenance work etc
2. The vendor/contractor will follow BIS 2190:2010 for refilling and maintenance of fire extinguishers. The hydraulic testing of extinguishers will be done as per IS 2190:2010. The vendor may carry fire extinguisher to his own workshop for the same purpose only after obtaining Gate Pass from CURAJ Security Officials. The log sheet/details of hydraulic testing will be maintained by the vendor and shared with Engineer-In-Charge also.
3. The rates quoted in financial bid must be inclusive of all types of charges and taxes i.e. Transportation, Technicians, Fee, TA / DA, GST, etc.
4. Whenever fire extinguishers empty or its weight less than 20% from total weight whatsoever the reason, extinguishers will be refilled immediately.
5. In case of any dispute regarding scope of work, decision of CURAJ Administration would be final.

Scope of Work for Schedule B

(SH: Annual Maintenance Contract for Fire Hydrant System installed at Central University of Rajasthan).

The work consists of the proposed annual non comprehensive maintenance work of fire hydrant system installed at the various building of the University. In accordance for the work to provide uninterrupted service of Fire Fighting System including necessary preventive maintenance, attending major & minor breakdown post failures repairs required, all equipment, tools, manpower etc. will be provided by the vendor.

1. The contractor shall strictly comply all terms and conditions of the tender document.
2. **The agency shall have to operate Fire Hydrant System on monthly basis and attend to fault 24*7 under the scope of AMC.**
3. **Preventive maintenance activity to be carried out quarterly during AMC Period. Oiling and Greasing in all moveable items, Piping System, Values, hose pipe, hose reels, sprinklers, etc shall be checked periodically and submit report to CURAJ. All the system should be upkeep in good working condition.**
4. **All faulty/defective piping system, values, hose pipe, hose reels, sprinklers etc shall be repaired by the agency for smooth function of Fire Hydrant System without extra cost.**
5. **The agency shall check electrical motors and pumps if found any problems in the motors or pump shall be repaired by the agency free of cost.**
6. **Spare parts such as switchgear, contractors, relays, panel lamps, etc and any other electrical components shall be repaired & replaced (if required) by the agency free of cost.**
7. **Pilot lamps, gland dori, grease, oil, packing sheets, nut bolts, HRC fuses and other minor materials shall be provided by the agency free of cost.**
8. The agency shall have to maintain Log Book/ Service Report for periodical testing and service of Fire Hydrant System.
9. As per fire safety norms minimum pressure as prescribed has to be maintained in the Fire Fighting System. It is responsibility of vendor to maintain the required water pressure in the Fire Hydrant lines.
10. The agency shall check electrical control panels of Fire hydrant system and keep them in perfect working order.
11. It will be responsibility and liability of the bidder/contractor to have Accident Insurance Policy of its staff to cover accidental risk as per workmen's compensation Act, during Maintenance. CURAJ will not be liable in this regard in any manner.
12. The contractor shall be solely responsible for any damage to CURAJ's property/equipment made by him during the maintenance work.
13. The Contractor/Vendor shall be responsible for any injuries to the work or workmen, to persons, animals or things and for all damages to the structural and / or decorative part of property which may arise from the maintenance/servicing of fire hydrant & sprinkler system of said buildings.
14. **The Engineer/Technician of contractor/vendor shall visit monthly on every building of CURAJ and perform work of fire hydrant system as per scope prescribed in NIT document.**
15. **The contractor/vendor shall submit monthly checkup report and quarterly maintenance report with all details to the Engineer-In-Charge and will have to be verified/ signed by authorized person.**
16. **The maximum response time for a maintenance/breakdown complaint shall not exceed 24 (Twenty four) hours for all days i.e. irrespective of whether working or non-working days. At each breakdown, vendor shall prepare a service report and submit the same to Engineer-In-Charge.**
17. **Payment of Annual Maintenance Contract shall be made by the CURAJ on quarterly basis against service reports and invoice.**

18. If the agency fails to carry out maintenance activity as per schedule and NIT terms & conditions, then penalty @ 0.5% of the scheduled work order value per week of delay shall be deducted from the quarterly bill subject to maximum of 10% of work order value.
19. The Annual Maintenance contract will include conducting training program for CURAJ's personnel regarding the operation of the system during the routine monthly visit at free of cost.
20. A service logbook shall be maintained by the Annual Maintenance Contract vendor wherein all the data related to the visits and services provided would be entered.

WORK SCHEDULE

Monthly –	Quarterly-
<ul style="list-style-type: none"> • Checking and operating of all fire pumps. Check noise, vibration and temperature of pumps. • Checking electrical panel of fire pumps • Checking of all fire hydrant outlets, sluice valves, butterfly valves, air release valve and alarm valves. • Checking of all fire hoses, fire hose box, Hose reels, pressure gauge and pressure switch. • Replacing of gasket & Washer (if leakage/faulty are noticed) • Checking of spring loaded lug, coupling washer and hydrant valve of all floors • Cleaning of all pumps and accessories • Pressure testing and checking of fire pumps and hose reels • Checking and testing of alarm gauge. • Full running discharge test of fire hydrant & sprinkler system (At least 10 minute) • Full draining of the sprinkler line after discharge test. 	<ul style="list-style-type: none"> • Checking, Oiling and servicing of all fire hydrant outlets, sluice valves, butterfly valves, air release valve and alarm valves. • Checking & repairing of all fire hoses, fire hose box, Hose reels, pressure gauge and pressure switch. • Drain testing of sprinkler system. • Polishing of all gun metals items like hydrant outlet, branch pipe, etc. • Recalibration of all measuring instrument like pressure switch, pressure gauge etc. • Greasing of pump shaft and sluice valve • Pressure testing of delivery hoses. • Checking & Repair/Replacement of nozzles, port hole, vent hole, cap assembly, safety pin/clip, discharge pipe, wall bracket etc. • Overhauling of pump is to be done at no extra cost as per the requirement, as required • Testing of sprinkler bulb & Testing of Earthing system. • Cleaning of NRVs, foot valves, strainers etc. • Service, Oiling, Greasing etc as per scope of work complete preventive maintenance activity, Overall greasing of all fire pumps • All maintenance work should be done as per BIS norms • Replacement of all minor parts and spare such as gasket, oil grease & gland packing, polish paper, distill water for battery terminals, cotton cloth and all types of washers of valves & pipe, are to be done at no extra cost as and when required.

Schedule of physical inspection of fire hydrant system :

- 01) **Fire Hydrant Point** – Check up the Wheel, Check up the Spindle, Checkup gland nut, Check up the Blank Cap, Check up the Orifice of the female couplings, Check up the Box, Hose Box Glass, Bidding and Key, Check up the Hose for any Pin Holes or Damages, Check up the Hose Male & Female Coupling, Check up the Branch Pipe, Oiling Greasing of Wheel, Hinges of Hose Boxes.

- 02) **Hose Reel** – Check for Hose reel Movement, Check rubber hose for Hardness, Check Shut-off Nozzle, Check Ball Valve Connection, Oil ,Greasing of All Rotary Parts, Cleaning of Rubber Hose.
- 03) **Pump** – Check for Leakages in Gland, Start Motor to confirm Fitness of Pump as well as proper power supply, Clean Panel for Accumulation of Carbon, Check for any Loose contacts in Cable Connections, Check System operating in Auto Mode, Check for Proper Pressure being maintained.
- 04) **Sprinklers** – Check Sprinklers for damage, Check Leakages due to improper Fittings, Check Alarm Gong for proper functioning.
- 05) **Piping and Valves** – Check for leakages in Pipes and Valves, Check Proper Functioning of Valves, Oiling and Greasing of Valves.
- 06) **Booster Pump** – Check for Proper Connections from Overhead Tank, Check Proper Functioning of Valves, Check for Proper Electric Connections to Starter Panel, Check Air Release Valves for Proper Functioning.
- 07) Each Pump should be tested for atleast 2-5 minutes every visit. Discharge of water should be from Hydrant or through a test line. Unnecessary sound and vibration should be noted and corrected.
- 08) Pump automation should be checked.
- 09) Greasing of pumps and motors to be carried out as per manufacturers recommendations or whenever necessary.
- 10) Hydrant externally and terrace shall be tested with hose and branch pipe. The jet shall be operated for atleast 2 minutes. Hose shall be dried before rolling.
- 11) First Aid Hose Reels shall be tested by swinging it on its support and partly opening the hose and discharge of water for 1-3 minutes. Each Hose shall be tested. There shall be no leakage from MS piping or from clips holding rubber or even from rubber pipe. Hose pipe shall be rolled back uniformly, line by line.
- 12) First Aid Hose Reel shall be extended to full length and water discharged for 120 seconds. The pipe shall be rolled back uniformly, line by line.
- 13) Internal Hose Cabinet shutters (including glass) shall be cleaned every visit. Dust and dirt within cabinet shall be removed in every visit.
- 14) Any line rupture affecting hydrants shall be repaired within 24 hours. Otherwise repairs shall be carried out within 48 hours. In case of delay in carrying out of such works, penalty shall be imposed as per rule or decided by University authorities.

Note:

1. It is the responsibility of agency to carry out inspection as above and repair the deficiency observed, in order to upkeep the smooth operation of fire hydrant system.
2. In case of Major Faults, any items/spare parts not in scope of work required replacement, the work shall be carried out with the approval of CURaj authority separately.
3. All necessary tools and testing instruments required for checking and attending to routine maintenance and breakdown shall be arranged by vendor, without any extra charge.
4. Proper cleaning of interior and exterior of fire hydrant system, polish the painted portion with wax polish, the brass/gun metal parts with metal polish, chromium plated parts with silver polish and plastic components to be thoroughly washed with soap solution and sun dried. Painting wherever required for parts of Fire Hydrant System shall be made by vendor free of cost.
5. **Details of Fire Hydrant System (tentative) installed at various buildings of CURaj** -Please refer to Annexure-VII.

ANNEXURE – I
(to be submitted with Technical Bid)

Details of works of similar type executed by the bidder

S. No	Name of Company/ Organization with full address, phone, email and name of contact person	Work Description	Cost of work in crores	Date of commencement as per contract	Stipulated date of completion	Actual date of completion	Ref. & Date of the Order	No. & Date of completion certificate attached.	Remarks
1	2	3	4	5	6	7	8	9	10

Signature of Bidder(s) with Seal

- Indicate gross amount claimed and amount awarded by the Arbitrator.
- Work order & Completion certificate to be attached.
- Supporting documents like notice of award, schedule of qualifying works shall also be attached.

ANNEXURE – II
(to be submitted with Technical Bid)

FINANCIAL INFORMATION

Financial Analysis - Details to be furnished duly supported by figures in balance sheet/profit & loss account duly certified by the Chartered Accountant, as submitted by the applicant to the Income Tax Department (Copies to be attached).

S.No.	Descriptions	Figure
1.	Average Gross Annual Turn Over of last three financial years	
2.	Net Profit/Loss of last three financial years	

Signature of Bidder(s) with Seal

Signature of Chartered Accountant with Seal

ANNEXURE – III
(to be submitted with Technical Bid)

LIST OF WORKS WHICH ARE IN HAND (PROGRESS)

S.No	Name of Work	Name & particulars of Dept. where work is being executed	Value of Work	Position of works in progress (Date of start & completion)	Remarks
1	2	3	4	5	6

Seal & Signature of Bidder

ANNEXURE – IV
(to be submitted with Technical Bid)

SELF DECLARATION CERTIFICATE
(To be submitted on Non-Judicial Stamp Paper)

I hereby certify that the firm has not been ever blacklisted by any Central / State Government / Public Undertaking / Institute on any account.

I also certify that firm will execute the work as per the specification given by Institute and also abide all the terms and conditions stipulated in tender.

I also certify that the information given in the bid is true and correct in all aspects and if in any case at a later date it is found that any detail/s provided are false and incorrect, any contract given to the concern firm or participation may be summarily terminated at any stage, the firm will be blacklisted and Institute may imposed any action as per rules.

Date:

Name :

Place:

Business Address :

Signature of Bidder :

Seal of the Bidder :

**FORM OF PERFORMANCE SECURITY (GUARANTEE)
BANK GUARANTEE BOND**

In consideration of the President of India (hereinafter called " The Government") having offered to accept the terms and conditions of the proposed agreement between.....and(hereinafter called "the said Contractor(s)") for the work.....(hereafter called "the said agreement") having agreed to production of a irrevocable Bank Guarantee for Rs.....(Rupees.....only) as a security/guarantee from the Contractor(s) for compliance of lhis obligations in accordance with the terms and conditions in the said agreement.

We.....(hereinafter referred to as "the Bank") hereby (indicate the name of the Bank) undertake to pay to the Government in amount not exceeding Rs.....(Rupees.....Only) on demand by the Government.

2) We do hereby undertake to pay the amounts due and payable (indicate the name of the Bank) under this Guarantee without any demure, merely on a demand from the Government stating that the amount claimed is required to meet the recoveries due or likely to be due from the said Contractor(s). Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.....
.....(Rupees.....only).

3) We, the said bank further undertake to pay to the Government 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 relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the Contractor(s) shall have no claim against us for making such payment.

4). We further agree that the guarantee herein contained(indicate the name of the Bank) shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the Government under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till Engineer-in-Charge on behalf of the government certified 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 further agree with the Government that(indicate the name of the Bank) the Government shall have the fullest liberty without our consent and without effecting 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 Government against the said Contractor (s) and to for bear 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 of omission on the part of the Government or any indulgence by the Government to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6) This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s).

7) We lastly undertake not to revoke this (indicate the name of the Bank) guarantee except with the previous consent of the Government in writing.

8) This guarantee shall be valid upto _____ . Unless extended on demand by Government. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs. _____ (Rs. _____ only) and unless a claim in writing is lodged with us within 6 Months of the date of expiry or the extended date of expiry of this guarantee all our liabilities under this guarantee shall stand discharged. Dated the _____ day of _____ for _____ (indicate the name of Bank)

Bid Security Declaration Form

(to be submitted with technical bid on letter head of firm)

Date: _____

Tender No. _____

To
The Registrar
Central University of Rajasthan
Bandarsindri, Kishnagarh Ajmer

I/We. The undersigned, declare that: I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /we are in a breach of any obligation under the bid conditions,
a) because I/We have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed in the capacity of:

Name: (insert complete name of person signing he Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing) Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

Signature of Contractor with seal

