

# FOOD CRAFT INSTITUTE, SUMERPUR(PALI)

Behind 132 KV,National Highway Bypass Jakhanagar,

Sumerpur Pali ,306902 Rajasthan

Tel.No.02933-255030, Mobile No.+919414197791

e-mail :fcisumerpur@gmail.com

No. FCI/SUM/TENDER/2019/1372

Date:-20.12-19

## NOTICE INVITING e-Tendering


(Bid No. 07/2019)

e-Tender is invited by the Principal, FOOD CRAFT INSTITUTE at Sumerpur, District Pali.Rajasthan for procurement/installation of **Kitchen gas pipeline ,fitting and regulating equipment**, on behalf of FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan from reputed, bonafide and financially sound Manufacturers/Fabricators/Dealers/suppliers having minimum 4 years experience in supply and execution of similar works.

Intending Tenderers must apply through e tendering together with documentary evidence in support of their experience and competence to execute such type of supplies/materials supported by valid documents related to PAN, GST, I.T. & Authorized Dealership License, proof of up to date clearance of GST, IT and Professional Tax (States wherever applicable), etc. In the event of e-filing, intending bidder may download/upload the tender documents from/to the website <http://eproc.rajasthan.gov.in>, [sppp.raj.nic.in](http://sppp.raj.nic.in) directly with the help of Digital Signature Certificate.

Name of Work	Bid invited from	Estimated cost of work	Bid Security	Releases of Bid Advt.	Time & Last date for submission of Bid	Time and date for opening Technical of Bid
procurement/installation of <b>Kitchen gas pipeline ,fitting and regulating equipment</b> , minimum experience of 04 years	Reputed, bonafide and financially sound Manufacturers/Fabricators/Dealers/suppliers	<b>Rs. 2.60 Lakh</b>	Rs 5200/-	20.12.19	Up to 12.00 Noon.on dt. 07.01.20	3.00 PM.on dt.08.01.20

The e-Bid form can be downloaded from <http://eproc.rajasthan.gov.in>, [sppp.rajasthan.gov.in](http://sppp.rajasthan.gov.in), Demand draft of Rs.500 /- as e-bid processing fee will have to be deposited in favour of MD, RISL, Jaipur and Rs. 5000 /- as **Bid Application Fee** and Rs. 5200 /- as **Bid Security** in favour of Principal, Food Craft Institute, Sumerpur(Pali) Rajasthan, should be before scheduled time.

  
**The Principal**  
Food Craft Institute  
Sumerpur, District Pali,  
Rajasthan  
**Principal**  
**FCI Sumerpur (Pali)**

# FOOD CRAFT INSTITUTE, SUMERPUR(PALI)

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## TENDER FOR EQUIPMENT FOR FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan

(TO BE WRITTEN ON TENDERER'S LETTERHEAD FOR UPLOADING)

Last Date for Submission : 07.01.2020-  
Time : 12.00 Noon.

FOOD CRAFT INSTITUTE at Sumer, District Pali.Rajasthan  
The Principal  
Food Craft Institute,  
Sumerpur, District:- Pali.  
Rajasthan

Dear Sir,

1. I / we, the undersigned having gone through the Tender Documents, understood the requirements and having read all the terms and conditions therein, submit the following tender documents: -
  - i. Particulars of the tenderer/ TECHNICAL BID (**Annexure-I**).
  - ii. The information and instructions duly signed by me / us as token of having read and understood the General Conditions. (enclosed as **Annexure- II**)
  - iii. I/we agree to execute an agreement in format prescribed on my/our selection as successful tenderer and Draft Agreement duly signed by me/us as token of having read and understood the contents (enclosed as **Annexure-III**).
  - iv. Financial Bid (**Annexure – IV** ).
  - v. Warranty (**Annexure V**) on **Rs** 100/- Non-judicial stamp paper to be submitted along with the Agreement.
  - vi. I/We understand that all above annexed documents will form the part of Agreement.
2. My / our tender is valid for a period of 1 (one) year from the date of opening of Financial Bid. I/we are fully aware that no change in the rates or terms and conditions of the tender is permitted due to any reason. In case, I/ we withdraw this tender before this period or delay in delivering the equipment within the stipulated period, the Earnest Money Deposit and bills for already completed job shall stand forfeited.

3. I/we agree to engage qualified and trained staff fully conversant with the job and shall bear their salaries, wages and perks incidental expense including medical expense, if any. I/we will also adhere to applicable Labour Laws, Social Legislation or any law as required under the Laws of the Land.
4. I/we agree to abide by all the terms and conditions as contained in the Tender Documents as well as in the Agreement. I/we have understood that the conditional tender will be liable for rejection. Further, I/we have understood that the decision of the Principal, FOOD CRAFT INSTITUTE at Sumerpur, District Pali.Rajasthan is final and Management is not bound to accept the lowest or any other tender it may receive. Expenses incurred by the Tenderer in presenting or submitting this Tender or preparation etc will not be reimbursed / refunded in the event of rejection.
5. I/we agree to allow the authorized representatives/officers of the FOOD CRAFT INSTITUTE at Sumerpur, District Pali.Rajasthan to inspect my/our establishment and workshop unit before acceptance of tender.
6. I/we agree that the tenderer has to make a presentation regarding the supply and installation of the equipment to a Committee constituted by the Principal,of FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan before opening the Financial Bid.
7. I/we understand that the work to be executed as per the standards and specifications laid down by the FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan in tender document and I/We agree to abide by all the terms & conditions and undertake to maintain the requisite standards in this regard.
8. I/we agree that the FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan reserves the right to reject any or all tenders without assigning any reason thereof.
9. I/we agree to sign an Agreement as per Annexure III, before the issuing of work order
10. Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers has not been debarred by the State Govt. or the procuring entity.
11. We understand that this bid, together with your written acceptance shall constitute a binding contract between us, until a formal contract is prepared and executed.
12. We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
13. We agree to permit the procuring entity or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by the procuring entity.
14. We declare that we have complied with and shall continue to comply with the provisions of the code of integrity for bidders as specified in the Rajasthan Transparency in Public Procurement Act, 2012 the Rajasthan Transparency in Public Procurement Rules, 2013 and this bidding document in this procurement process and in execution of the contract.
15. We accept to abide by the conditions and additional information of the bid released by Principal, FCI.

16. Following documents have been uploaded along with this technical bid: -
- i) Bid document with signature and seal.
  - ii) Photocopy of three Banker Cheques / DD towards bid security amount, bid fee and bid processing fee.
    - a) DD of **Rs. 5200** /- as **Bid Security** in favor of Principal, Food Craft Institute, Sumerpur(Pali) Rajasthan.
    - b) DD of Rs.5000/- for bid Application fee *in favour of* " The Principal, FOOD CRAFT INSTITUTE Sumerpur Pali
    - c) DD of Rs500/- for bid processing fee in favour of M.D., RISL, Jaipur.
  - iii) Photocopy of latest GST certificate and PAN Card issued by Income Tax Dept. have been uploaded.
  - iv) Experience certificate of Three years having done similar work in this field has been uploaded.
  - v) Copy of final accounts audited by CA or CA certificate for Turnover for past three years for similar work has been uploaded.
  - vi) Declaration letter of being bona fide manufacturer / dealer on letter head of the firm has been uploaded.
  - vii) Declarations by the bidder as per rule 7 of RTPP act and the declarations of compliance with the code of integrity and no conflict of interest (attach annex. A &B) have been uploaded.

Signature of the Bidder with Seal

# FOOD CRAFT INSTITUTE, SUMERPUR(PALI)

(Ministry of Tourism Rajasthan Undertaking)

Behind 132,KV., National Highway bypass Jakha Nagar Sumerpur

District -Pali (Rajasthan) Mob.No.+91-9414197791 Tel., 02933-255030

Website: www.fcisumerpur.com

## ANNEXURE I

**Important:** Please read the instructions and attached Terms & Conditions carefully before filling up the Tender Document. Incomplete Documents in any respect will be summarily rejected.

### A – TECHNICAL BID

#### SCHEDULE AND GUIDELINES FOR SUBMISSION OF BID

##### SCHEDULE OF BID:

Event Description	Scheduled Date
<b>Place of submitting Tender Fee&amp; Bid Security envelope</b>	The Principal, Food Craft Institute, Behind 132 K.V., National highway bypass Jakha nagar, Sumerpur(Pali) - 306902, Rajasthan, India
<b>Supply Address/Location</b>	Food Craft Institute, Behind 132 K.V., National highway bypass Jakha nagar, Sumerpur(Pali) - 306902, Rajasthan, India
<b><u>Bid Application Fee</u></b> <i>(DD should be drawn in favour of " The Principal, FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan " from any Nationalized / Scheduled Bank, Payable at Sumerpur, Distt. Pali.Rajasthan)</i>	<b>Rs 5000/-</b>
<b><u>e-bid processing fee</u></b> (DD should be drawn in favour of M.D. RISL from any nationalized scheduled bank payable at Jaipur)	<b>Rs 500/-</b>
Period of Start of Work	Immediate After the finalization of Tender.
Time limit for completion of Work	<b>20 days from the date of signing of agreement in this regard.</b>
Defects liability period	<b>24 months after completion of work</b>
<b><u>Bid Security</u></b> <i>(Either in the form of a DD drawn in favour of " The Principal, FOOD CRAFT INSTITUTE Sumerpur, Distt. Pali.Rajasthan ", payable at Sumerpur or in the form of an irrevocable Bank Guarantee issued by one of the Nationalized/Scheduled Banks in India and having branch in Sumerpur. The bid security must remain valid thirty days beyond the original or extended validity period of the bid.</i>	<b>Rs. 5200</b> /- as <b>Bid Security</b> in favor of Principal, Food Craft Institute, Sumerpur(Pali) Rajasthan

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## **B- Technical data sheet for Bid Evaluation.**

\* Mandatory Information

Particular	Details ( To be filled in format given below)*	Supporting document page No.*
1. Name of the Bidder a. Son/wife/daughter of		
2. Name & Designation of the Contact Person / authorized signatory		
3. Address of Factory/manufacturing unit/Dealer's office		
4. Is your firm a proprietorship, partnership or registered under the Companies Act. Please give details & enclose Certificates		
5. Branches (enclose details with address & telephone no. & e-mail address)		
6. Tel No(s).		
7. Mobile No.		
8. E-Mail		
9 . Website		
10. Date of Establishment of company (enclose evidence)		
11. Trade license Registration No. and placeof Registration (attach scanned copy		
12. VAT No. (attach scanned copy)		
13. PAN No. (attach scanned copy)		
14. ProfessionalTaxRegistration No(attach scanned copy)		
15. GST registration (attach scanned copy )		

16. Income Tax Clearance Certificate for last three financial years (FY' 2016-17, 2017-18, 2018-19)		
17. Names & Addresses of Bankers)		
18. (Please enclose scanned copies of Audited report of the bidder for last three financial years (FY' 2016-17, 2017-18, 2018-19) and average annual turnover of the bidder should be submitted with the tender. An average turnover of <b>Rs. 10 lakhs</b> for the last three financial years duly signed by Chartered accountant is mandatory		
19. State number of years of experience in manufacturing & Supply Equipment to Govt. PSU. & FCI's (with scanned supporting documents		
20. <i>DD of Rs.5000/-As Bid Application Fee in favour of " The Principal, FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan " from any Nationalized / Scheduled Bank, Payable at Sumerpur, Distt. Pali.Rajasthan</i>		
21. <i>DD of Rs.500/-As e-bid processing fee in favour of M.D. RISL from any nationalized scheduled bank payable at Jaipur</i>		
22. <i>Bid Security of Rs. 5200 /- (Either in the form of a DD drawn in favour of " The Principal, FOOD CRAFT INSTITUTE Sumerpur, Distt. Pali.Rajasthan ", payable at Sumerpur or in the form of an irrevocable Bank Guarantee issued by one of the Nationalized/Scheduled Banks in India and having branch in Sumerpur. The bid security must remain valid thirty days beyond the original or extended validity period of the bid.</i>		
23. Declaration by bidder under section 7 of RTTP act 2012 (Annex. A & B))		

24. Any other information which the tenderer feels relevant for the award of tender:-

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The E-Bid Application form can be downloaded from <http://eproc.rajasthan.gov.in>, and [sppp.raj.nic.in](http://sppp.raj.nic.in), and Duly filled Bids can be submitted latest by dated **07.01.2020** by 12.00 Noon. Demand draft as per applicable with e-bid processing fee will have to be deposited in favour of MD. RISL. Jaipur Rs500/- and Rs. 5000/- as bid Application fee in favour of Principal, Food Craft Institute Sumerpur Pali, Rajasthan, should be deposited in Behind 132 KV, National Highway Bypass Jakhanagar, Sumerpur Pali ,306902 Rajasthan before scheduled time.

The FCI will not be responsible for, nor pay for, any expenses or losses, which may be incurred by the bidders in preparation and submission of the bid(s).

Before placement of the order, FCI may visit the bidder's Works to inspect the facilities and satisfy themselves on technical and operational matters. The bidders shall afford whatever assistance is required in this process.

**NOTE :**

a) In case of sole proprietary concern, the name of the proprietor, father's/husband's name, age, residential address and office & residence phone numbers are to be indicated.

b) In case of Partnership Concern, the Attested Photostat copy of the Registered Partnership Deed is to be enclosed. The Partnership Deed should state specifically that a particular partner or partners are authorized to deal with any matter of Firm/Company. Certified Photocopy of the Income Tax assessment of the Partnership Firm as well as Individual Partners (for last 3 years) is to be enclosed.

c) In the case of HUF Business, the Income Tax Registration Certificate is to be enclosed in addition to the above as per (b).

d) In all cases, Income Tax Return for the immediately preceding financial year of the applicant / tenderer (valid as on date of submission of tender) should be enclosed.

e) This covering letter written on company's letterhead must be attached with the Annexures as mentioned in Terms and Conditions to form part of technical Bid.



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## **ANNEXURE II**

### **A- GENERAL CONDITIONS**

The bidders are advised to study the specifications before preparing their bids and clearly indicate any deviation(s) from those given in the documents. Deviation, if any, should be shown in tabular form clearly indicating item deviation(s) alongside original specifications. However no change in specification will be allowed without the consent of the FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan or their representative.

#### **PLACE OF DELIVERY, COMMISSIONING & INSTALLATION OF EQUIPMENTS**

All equipment shall be delivered, installed and commissioned at: FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan as per Annexure “schedule of quantities along with technical specification.

#### **TIME SCHEDULE**

Satisfactory installation of the equipment shall be within 20 (forty five) days from the date of signing of agreement in this regard.

The successful bidder shall allow the FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan or any party on its behalf, if necessary, to inspect the equipment during the entire period of fabrication before dispatch.

Prior to acceptance of any bid the successful bidder shall be required to visit the site and liaise with the FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan official regarding the service facilities available from other agencies, accessibility of the site and parts therein to enable their fittings to be installed.

Wherever there is a provision of imported equipment, successful bidder shall liaise with the importer to change or alter or replace (if required) the fabricated equipment to suit the specification of the items.

The successful bidder shall be required to inform the FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan in writing about any services they may require for the installation well in advance to the actual installation of the equipment.

Inspection of all equipment / fittings shall be carried out by the FOOD CRAFT INSTITUTE Sumerpur or its authorized person/persons during and after the installation is completed. The successful bidder shall attend to the drawbacks / deficiencies, if any.

In case a successful bidder fails to meet the specifications of the equipment supply/Manufactured/installed or fail to meet the time specification, the EMD will be forfeited and the order will be cancelled without assigning any further reason.

### **PRICING**

The prices quoted shall be inclusive of all taxes, whatsoever, and other related expenses up to the installation of the equipment at the FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan assigned site.

### **PAYMENT TERMS**

The FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan Payment shall be released against satisfactory delivery, installation & operation of the goods and machines at our respective destination. Installation reports duly signed by authorized person of the respective unit/office are to be attached along with the invoice for processing of payment. Receipt duly signed by authorized person to be attached along with the invoice for processing of payment. Ten percent of the total amount of Bill invoice will be deduct. The amount will be released after successful completion of the warrantee period without any interest.

### **WARRANTY**

The selected supplier shall provide warranty for the equipment supplied/commissioned against manufacturing defect due to bad material / workmanship for 24 months from the date of satisfactory installation of equipment at the FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan.

**The FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan reserve right to get engineering audit of the raw material used by sending to testing laboratory at any time in case of any doubt.**

## **B – OTHER TERMS & CONDITIONS**

1. As the tender is through e-tender site, there is no cost of documents.
2. Each tender shall be accompanied by a bank draft covering the amount of **Earnest Money (EMD) 5200/- (Rs. Five Thousand Two Hundred)** only, in favour of Principal, FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan. Cheque will not be accepted in any circumstance. The earnest money of unsuccessful tenderers shall be refunded within 15 days from the date of opening of the financial bid following the standard procedure laid down by the Government in this respect. In case of successful tenderer the same will be adjusted towards security deposit. In case the tenderer refuses to accept the award or refuses to comply with any of the terms and conditions for the award of contract, the EMD shall be forfeited.
- 3 In addition to the earnest money, 10 % of the gross bill would be deducted from the successful tenderer during the time of payment of bill as Security Deposit as mentioned under Payment Terms.

- 4 The bidder should have had a minimum annual turnover s.10 lakh of Total Bid Value (Average of the last 3 years): Bidder must submit a statement of Accounts duly audited and certified by a practicing Chartered Accountant for the last 3 years.
5. The quantities are and shall be deemed to be only approximate and will not in any manner what so ever binding on the Corporation.
6. The tenderer shall supply all the materials as per specification mentioned in this document.
7. The supplier shall provide, furnish and deliver the supplies at the FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan during the period of this contract, unless it is terminated earlier. The nature of the material as submitted by the tendered and description specified in the tender form hereto shall be taken as part of this contract, in such number and quantity as may from time to time be required for and on behalf of the Corporation at rates and prices agreed to within a period of one year from the date of opening of the financial bid.
- 8.1 The material shall be of the best quality and of the exact kind, quality and description as demanded and if at any stage these are found unsuitable/sub-standard by the officer of the Corporation shall be liable to be rejected by the Corporation. The decision of the Corporation in this regard shall be final and binding on the tenderer.
- 8.2 In case the material or any part thereof has been rejected by the FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan shall not be required to assign or give any reason for such rejection and their decision shall be final. In case of any of the said materials being rejected or not being supplied/commissioned as aforesaid, the FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan shall be at liberty to purchase the same at the cost and expenses of the supplier and the supplier shall on demand, pay to the FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan all such extra costs, charges and expenses as shall or may be incurred or sustained in procuring the same and/or the extra amount spent by the FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan on account of such purchases, shall be deducted from the security/running bills. In case of repeated defaults, the FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan reserves the right to terminate the contract and the supplier shall have no right to any compensation or damages in this regard.
- 8.3 As 100% inspection of the material is not possible or practicable at the time of supply, the supplier shall be responsible to accept back and replace all such material, which are on inspection/opening/checking/actual use found unsuitable or below the standards required by the FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan. In case of failure of the Supplier to do so, the FCI shall have the right to proceed in the same manner as in the case of 8.2 above in respect of these rejected commodities as well.
- 8.4 The quantities shown in the 'Schedule' are only estimated requirements. The FCI reserves the right to increase/decrease the quantities. The FCI also reserves the right to place orders for any item/items of the purchase order throughout the currency of the contract and the supplier shall not be entitled to claim any compensation or damage.
- 8.5 The supplier shall maintain proper date wise record of all indents placed on them by the FCI for effecting supplies. If telephonic indents are placed at any time, the supplier shall ensure that such telephonic orders are followed with written indents.
- 8.6 The supplies must be accompanied by proper dated challans/advice mentioning therein separately, the quantity ordered and quantity supplied/commissioned in respect of each item.

9. In the event of failure on the part of the 'Supplier' to supply the material, in accordance with the conditions entered herein, the FCI shall have the right to make alternative arrangement at the cost and risk of the supplier. The supplier shall reimburse the extra cost to the FCI and in case of his failure to do so the FCI shall have the right to recover the amount from the security deposit of the supplier any dues owed to the FCI by the supplier. It should be clearly understood that the FCI's right and the supplier's obligation for compensation is not limited to the extent of security deposit and/or the dues owed and the FCI shall have the right to proceed against the supplier for the recovery of its claim in excess of the security deposit and/or the dues available with the FCI. The Corporation has a right to withhold the Security Deposit and appropriate the same if need be until the dues of the supplier are fully settled.
10. In case of breach of any of the conditions stipulated herein the FCI shall be at liberty to terminate the contract without prejudice to the right of the Corporation to claim damages on account of breaches thereof in the same manner as at (9) above.
11. The supplier shall not be directly concerned or in any way deal with the officers or other persons employed by or under the authority of the FCI in making the supplies hereby/contracted for, nor shall be the suppliers either directly or indirectly, give or promise to pay or give, or permitted to be given to any person or persons or in any department under the FCI, money or gratuity, fee or reward for any matter or thing or any way relating to the performance of the contract.
12. The supplier shall not assign the present contract or in any manner allow any other person or persons to interfere in the Management or performance thereof, without the written permission of the FCI.
13. a) The bills for the supplies as aforesaid may be preferred by the supplier to the Corporation after supply of material to FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan. The bills should be submitted in the form of proper printed Tax Invoice, serially numbered and in no case on letterheads. The bills should be submitted along with duplicate challans having signature of concerned official as "Received ". Upon receiving the bill FCI will process the bill for payment on supplies already supplied/commissioned subject to satisfactory certificate from the concerned official of Institute.  
  
b) Any over payment of the Supplier's bills for the supplies, supplied/commissioned under these terms and conditions shall be recovered from the supplier's bills subsequently submitted for payment and if such over payments or any portion thereof or thereafter remitted by the supplier the amount so recovered will be refunded to the supplier. The FCI shall have the right to recover the overcharges, from the security deposit as well.
14. The FCI shall pay for such approved material as shall be supplied / commissioned by the supplier and accepted by the said committee/officers for and on behalf of Principal FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan under or by virtue of these terms and conditions at the rates and prices which will be specified and contained in the Schedule after the tender has been approved.
15. The latest Income Tax assessment order and the Income Tax Return will accompany each tender.
16. Tenders from suppliers with sound financial standing and capacity will only be considered. No interest will be payable on Earnest Money/Security Deposit. Tenderer withdrawing before the announcement of successful tenderer shall be liable to have his earnest money forfeited.
17. An agreement (copy attached) is to be signed with the FCI embodying all terms and conditions of the tender before the order are placed by the FCI, after the receipt of acceptance letter from the FCI. The cost of the stamp papers of appropriate value shall be borne by the supplier.
18. Maximum period for each tender that will hold good must be mentioned. The tender must hold

good for at least one year after opening of the financial bid.

19. Every tenderer should give separate rate for the materials as specified in the Annexure IV. **The rates would be inclusive of GST, VAT or any other applicable Govt. taxes and incidental charges.**
20. The FCI reserves the right to accept whole or part of the tender. Corporation also reserves the right to split the tender and award the contract item wise.
21. Taxes and/or duties as may be applicable would be deducted from the gross value of the bills as per rules extant at the time of payment.
22. In the event of a dispute arising between the supplier and the FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan during the currency of the contract or after the conclusion thereof, the same shall be referred to the Sole Arbitration of the Principal, FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan or the Officer appointed by him and his award shall be final and legally binding on both the parties and there will be no objection to this effect that the officer who has been appointed by the Principal is an employee of the FCI or that in course of his dealing with official matter he has expressed any opinion on this subject.  
Subject to the above, COURTS in Sumerpur ,Pali alone will have the jurisdiction in this regard.
23. Tenders received after stipulated time and period for any reason will not be entertained in any circumstance.
24. **The Financial bid of only those tenderers will be opened who qualify in Technical Bid and after inspection of the factory/premises by the representative(s) of FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan at a later date, if deemed necessary by the Corporation.**
25. The following terms used in the foregoing paragraphs shall have the meaning given against each:  
-
  - a) 'FCI' means FOOD CRAFT INSTITUTE.
  - b) 'Supplier' means the successful tenderer to whom the contract is awarded.
  - c) 'Officer' means the officer named by the Principal of the FCI to receive and inspect the supplies.
  - d) 'Chairman' means the Chairman of the FOOD CRAFT INSTITUTE.

#### **GUIDELINES FOR SUBMISSION OF TENDER**

26. The bids are to be submitted in two parts -
  - (i) Technical Bid through e tender along with a Demand Draft for Rs.5200/- ( Five Thousand Two Hundred Only), drawn in favour of Principal, FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan payable at Sumerpur, towards Earnest Money Deposit (EMD). Tender Document received without EMD will be summarily rejected..
  - (ii) Financial Bid to be submitted through e-tender along with Technical Bid.

We have submitted the following documents:

1. Letter of authorization to participate in the bid
2. Technical Bid
3. Financial Bid
4. All relevant supporting documents including Annexure A, B, C & D duly signed along with seal.

This is certified that I have read and understood the enclosed brief and other terms & conditions and the supporting documents have been enclosed. The information given by me is true to the best of my knowledge. My bid offer may be rejected at any stage if it is found that the facts and documents enclosed by me are not correct.

Yours faithfully

## **OPENING OF BIDS**

1. The Financial Bids of only technically acceptable tenders will be opened for further consideration. The decision of the FCI in this regard will be final and no requests etc. will be entertained from the bidders. The date and time of opening of financial bid(s) will be intimated only to such bidders who are found eligible as per evaluation criteria prescribed by the FCI.
2. The tenderer may quote for one or more Schedule of work as mentioned separately in the annexure.
3. EMD of the unsuccessful bidders will be returned without interest within a period of 30 days from the date of award of contract to the successful bidder.
4. Any conditions / terms given in the bid by bidders shall not be binding on the FCI and will be treated as conditional bid which is liable to be rejected. All terms & conditions will be as given herein and no change in any terms & conditions will be as given here in and no change in any terms & conditions by the bidder will be accepted.
5. Scanned copies of the Trade license Registration No., GST No, VAT No. and PAN No. Income Tax returns of last three years have to be submitted by the bidder along with the Technical Bid, subject to subsequent verification from the originals.
6. Tender(s) are also liable to be summarily rejected if the aforesaid information is not filled up properly and correctly.
7. In the Financial Bid, the bidder must quote item-wise rate in the same order as provided in the annexure in the Standard Document. Financial Bids shall be considered on the basis of bundled (all items) items' price of individual Schedule of equipment.
8. The FCI also reserves the right to split the purchase of equipment from different bidders. Tenderers are requested to keep in mind that no request/claim for entire work will be entertained on plea that the quote was made keeping in mind that the work would be offered in totality.
9. Tenders not strictly in accordance with the above terms & conditions are liable to be summarily rejected.

# FOOD CRAFT INSTITUTE, SUMERPUR(PALI)

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e-mail :fcisumerpur@gmail.com

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## Annexure - A

### Compliance with the Code of Integrity and No Conflict of Interest

ny person participating in a procurement process shall -

- (a) not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;  
not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;  
not indulge in any collusion, Bid rigging or anti-competitive behaviour to impair the transparency, fairness and progress of the procurement process;  
not misuse any information shared between the procuring Entity and the Bidders with an intent to gain unfair advantage in the procurement process;
- (e) not indulge in any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process;
- (f) not obstruct any investigation or audit of a procurement process;
- (g) disclose conflict of interest, if any; and
- (h) disclose any previous transgressions with any Entity in India or any other country during the last three years or any debarment by any other procuring entity.

### **Conflict of interest:-**

The Bidder participating in a bidding process must not have a Conflict of Interest.

A Conflict of Interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable Laws and regulations.

i. A Bidder may be considered to be in Conflict of Interest with one or more parties in a bidding process if, including but not limited to:

- a. have controlling partners/ shareholders in common; or
- b. receive or have received any direct or indirect subsidy from any of them; or
- c. have the same legal representative for purposes of the Bid; or
- d. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Entity regarding the bidding process; or
- e. The Bidder participates in more than one Bid in a bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid; or
- f. the Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods, Works or Services that are the subject of the Bid; or
- g. Bidder or any of its affiliates has been hired (or is proposed to be hired) by the Procuring Entity as engineer-in-charge/consultant for the contract.

**Declaration by the Bidder regarding Qualifications**

**Declaration by the Bidder**

**In relation to my/our Bid submitted to ..... for procurement of in response to their Notice Inviting Bids No..... Dated..... I/we hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that:**

- 1. I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;**
2. I/we have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the Bidding Document;
3. I/we are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;
4. I/we do not have, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
5. I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;

**Date:**

**Place:**

**Signature of bidder Name:**

**Designation:**

**Address:**



**Grievance Redressal during Procurement Process**

The designation and address of the First Appellate Authority is Director, Department of Tourism, Government of Rajasthan, Parytan Bhawan, Sanjay Marg, Opp. Vidhayak Puri Thana, Jaipur

The designation and address of the Second Appellate Authority is Principal Secretary, Department of Tourism, Government of Rajasthan, Room No. 4122, Main Building, Government Secretariat, Jaipur-302005

**(1) Filing an appeal**

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

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

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

- (2) The officer to whom an appeal is filed under para (1) shall deal with the appeal as expeditiously as possible and shall Endeavour to dispose it of within thirty days from the date of the appeal.
- (3) If the officer designated under para (1) fails to dispose of the appeal filed within the period specified in para (2), or if the Bidder or prospective bidder or the Procuring Entity is aggrieved by the order passed by the First Appellate Authority, the Bidder or prospective bidder or the Procuring Entity, as the case may be, may file a second appeal to Second Appellate Authority specified in the Bidding Document in this behalf within fifteen days from the expiry of the period specified in para (2) or of the date of receipt of the order passed by the First Appellate Authority, as the case may be.
- (4) Appeal not to lie in certain cases  
No appeal shall lie against any decision of the Procuring Entity relating to the following matters, namely:-
- (a) determination of need of procurement;
  - (b) provisions limiting participation of Bidders in the Bid process;
  - (c) the decision of whether or not to enter into negotiations;
  - (d) cancellation of a procurement process;
  - (e) applicability of the provisions of confidentiality.
- (5) Form of Appeal
- (a) An appeal under para (1) or (3) above shall be in the annexed Form along with as many copies as there are respondents in the appeal.
  - (b) Every appeal shall be accompanied by an order appealed against, if any, affidavit

verifying the facts stated in the appeal and proof of payment of fee.

- (c) Every appeal may be presented to First Appellate Authority or Second Appellate Authority, as the case may be, in person or through registered post or authorised representative.

(6) Fee for filing appeal

- (a) Fee for first appeal shall be rupees two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non-refundable.
- (b) The fee shall be paid in the form of bank demand draft or banker's cheque of a Scheduled Bank in India payable in the name of Appellate Authority concerned.

(7) Procedure for disposal of appeal

- (a) The First Appellate Authority or Second Appellate Authority, as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.
- (b) On the date fixed for hearing, the First Appellate Authority or Second Appellate Authority, as the case may be, shall,
  - (i) hear all the parties to appeal present before him; and
  - (ii) Peruse or inspect documents, relevant records or copies thereof relating to the matter.
- (c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.
- (d) The order passed under sub-clause (c) above shall also be placed on the State Public Procurement Portal.

[See rule 83]

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

Appeal No .....of .....

Before the ..... (First/Second Appellate Authority)

1. Particulars of appellant:
  - (i) Name of the appellant:  
1. Official address, if any: 2. Residential address:
  
2. Name and address of the respondent(s):
  - (i)
  - (ii)
  - (iii)
  
3. Number and date of the order appealed against and name and designation of the officer / authority who passed the order (enclose copy), or a statement of a decision, action or omission of the Procuring Entity in contravention to the provisions of the Act by which the appellant is aggrieved:
4. If the Appellant proposes to be represented by a representative, the name and postal address of the representative:
5. Number of affidavits and documents enclosed with the appeal:
6. Grounds of appeal:  
.....  
.....(Supported by an affidavit)
7. Prayer:

Place .....

Date .....

Appellant's Signature :

## **Additional Conditions of Contract**

### **1. Correction of arithmetical errors**

Provided that a Financial Bid is substantially responsive, the procuring Entity will correct arithmetical errors during evaluation of Financial Bids on the following basis:

- i. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
- ii. If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- iii. If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (i) and (ii) above.

If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid Securing Declaration shall be executed.

### **2. Procuring Entity's Right to Vary Quantities**

- (i) At the time of award of contract, the quantity of Goods, works or services originally specified in the Bidding Document may be increased or decreased by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the Bidding Document. It shall be without any change in the unit prices or other terms and conditions of the Bid and the conditions of contract.
- (ii) If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract.
- (iii) In case of procurement of Goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 25% of the value of Goods of the original contract and shall be within one month from the date of expiry of last supply. If the Supplier fails to do so, the Procuring Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the Supplier.

### **3. Dividing quantities among more than one Bidder at the time of award (In case of procurement of Goods)**

- (i) As a general rules all the quantities of the subject matter of procurement shall be procured from the Bidder, whose Bid is accepted. However, when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the Bidder, whose Bid is accepted, to deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, in such cases, the quantity may be divided between the Bidder, whose Bid is accepted and the second lowest Bidder or even more Bidders in that order, in a fair, transparent and equitable manner at the rates of the Bidder, whose Bid is accepted.

# C – GENERAL SPECIFICATION

## 01. STAINLESS STEEL

Food Grade 304 Top 16 Gauge, Side 18 Gauge, any type of angles or rod etc. must be Stainless steel. The stainless steel should be non-corrosive & non-magnetic. Edges of the equipments should be rounded. In electrical equipments wires, plug & sockets and elements must be ISI mark. In case of any compressor or motors etc. must be well reputed company in Indian market .

### **Specification:**

Tenderers are advised to submit their tender with complete specifications and required information as per the Financial Bid. *Tenderers are advised to visit the site before submitting the Tender for exact specification & measurement.* Submit the copy of the terms & conditions along with Price Bid format as issued by the institute has to be enclosed after duly signed by the bidders. Wherever equipment is provided with handles, knobs, hinges, brackets and locks or other miscellaneous hardware, all shall be of either heavy Satin Finish Chrome Plated Brass or Stainless Steel.

### **General Conditions:**

1. Warranty: minimum 02 years
2. No crevices or sharp edges, corners finely rounded, smoothly Polished ,
3. Joints fixed and polished ,
4. Welding Process: TIG Welding with Argon gas
5. "ISI" tag mark should be on equipments.

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## ANNEXURE III DRAFT AGREEMENT

On ` 100 non judicial stamp paper

THIS AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ Two Thousand \_\_\_\_\_ between \_\_\_\_\_ (herein called the supplier) which term shall, unless excluded by or its repugnant to the context, be deemed to include his heirs, representations, successors and assignees having its office at \_\_\_\_\_ of the one part and the FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan herein after called the Purchaser or FCI (which term shall unless excluded by/or repugnant to the context, be deemed to include its Chairman, Members of Board of Directors, Officers or any of them specified by the Chairman in this behalf, & shall also include its successors and assignee of the other part.

Whereas, the FCI wishes to purchase Kitchen Equipment & Furniture, on behalf of FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan, for which tenders were invited and whereas the Supplier has submitted the tender which has been accepted by the Purchaser.

This agreement witnesses as under:-

5. It is agreed that the supply of equipment will be completed within 45 days after executing of this agreement. The FCI reserves the right to terminate the contract at any time and without arising any reason by giving to the contractor/supplier seven days' notice in writing or its intention to do so and the contractor shall not be entitled for any compensation by the reasons of such termination.
6. Supplier agrees that in case the equipment are not supplied/commissioned by the supplier/contractor within the time stipulated, the FCI may purchase/procure the material from the open market or other scheduled contractors. In that case, the additional cost of the equipment will be deducted from the supplier/contractor from the earnest money or any other dues from the FCI. If the additional amount is more than the earnest money deposit, then the contractor should liable to pay the difference amount to the FCI. The entire cost and risk will born by the supplier/contractor.
7. The supplier agrees and understands that in addition to the earnest money, 10% of gross bill would be deducted from the successful tenderer during the time of payment of bill as Security Deposit. Earnest money and the security deposit

would be refunded to the successful tenderer after executing the total order and completing the warranty period of 2 (Two) year.

5. The supplier agrees to provide, furnish, deliver and install/commission the supplies at the premises of FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan within the specific time frame of this contract, unless it is terminated earlier. The nature of the equipment and description specified in the tender form hereto shall be taken as a part of this contract including General Conditions as annexed II.
6. The supplier agrees that in case the equipment or any part found not as per specification and thereof has been rejected, the FCI shall not be required to assign or give any reason for such rejection and the decision of the FCI shall be final. In case of any of the said equipment being rejected or not being supplied/commissioned as aforesaid, the FCI shall be at liberty to purchase the same at the cost and expenses of the supplier and the supplier shall on demand, pay to the FCI all such extra costs, charges and expenses as shall or may be incurred or sustained in procuring the same and/or the extra amount spent by the FCI on account of such purchases, shall be deducted from the security/running bills.
7. The suppliers understands that the supplies must be accompanied with proper dated challans/advices mentioning therein separately, the quantity of ordered and quantity supplied/commissioned in respect of each item.
8. The supplier understands that in the event of failure on the part of the 'Supplier' to supply/commission the equipment, in accordance with the specification notified and the conditions entered herein, the FCI shall have the right to make alternative arrangement at the cost and risk of the supplier. The supplier shall reimburse the extra cost to the FCI and in case of his failure to do so the FCI shall have the right to recover the amount from the security deposit of the supplier of any dues owed to the FCI by the supplier. It should be clearly understood that the FCI's right and the supplier's obligation for compensation is not limited to the extent of security deposit and/or the dues owed and the FCI shall have the right to proceed against the supplier for the recovery of its claim in excess of the security deposit and/or the dues available with the FCI. The FCI has a right to withhold the Security Deposit and appropriate the same if need be until the dues of the supplier are fully settled.
9. The supplier agrees that in case of breach of any of the conditions stipulated herein the FCI shall be at liberty to terminate the contract without prejudice to the right of the FCI to claim damages on account of breaches thereof in the same manner as stated above.
9. The supplier understands that the supplier shall not be directly concerned or in any way deal with the officers or other persons employed by or under the authority of the FCI and/or the FOOD CRAFT INSTITUTE (FCI) in making the supplies hereby/contracted for, nor shall be the suppliers either directly or indirectly, give or promise to pay or give, or permitted to be given to any person or persons or in any department under the Food Craft Institute or FCI, money or gratuity, fee or reward for any matter or thing or any way relating to the performance of the contract.
10. The supplier agrees not to assign the present contract or in any manner allow any other person or persons to interfere in the management or performance thereof, without the written permission of the FCI.



11. Both the parties agree that the bills for the supplies as aforesaid may be preferred by the supplier on the FCI after the supply and successful installation/commissioning of the equipments, accessories and all other materials and proven performance and proper execution of the supply. The bills should be made on proper printed Tax Invoice with serial numbered and in no case on the letterheads. The bills should be submitted along with duplicate challans having signature of concerned Food Craft Institute authorities. Upon receiving the bill FCI will process the bill for payment subject to satisfactory certificate from the competent authority regarding due performance of the contract by the supplier.
12. The supplier/contractor agrees to furnish a warranty in the format enclosed as per annexure V on non-judicial Stamp Paper of Rs.100/-.
13. The supplier agrees that any over payment of the Supplier's bills for the supplies made under these terms and conditions shall be recovered from the supplier's bills subsequently submitted for payment and if such over payments or any portion thereof or thereafter remitted by the supplier the amount so recovered will be refunded to the supplier. The FCI shall have the right to recover the overcharges, from the security deposit as well.
14. The FCI agrees to pay for such approved material as shall be supplied/commissioned by the supplier and accepted by and on behalf of the FCI under or by virtue of these terms and conditions at the rates and prices which will be specified and contained in the Schedule after the tender has been approved.
15. The supplier agrees to submit latest Income Tax assessment order and the Income Tax Return with each tender. In case the Income of the supplier is not taxable, an affidavit to this effect may be attached to the tender.
16. The Security Deposit shall be refundable after due performance of the agreement or audit of accounts whichever is later.
17. TDS (Income Tax) and/or other tax/duty as may be applicable will be deducted from the gross value of the bills as per rules.
18. The supplier agrees that in the event of a dispute arising between the supplier and the FCI during the currency of the contract or after the conclusion thereof, the same shall be referred to the Sole Arbitration of the Chairman, Board of Directors or the Officer appointed by him and his award shall be final and legally binding on both the parties and there will be not objection to this effect that the officer who has been appointed by the Chairman is an employee of the FCI or that in course of his dealing with official matter he has expressed any opinion on this subject.
19. Subject to clause 18 above, Courts at Pali, Rajasthan alone will have the jurisdiction.

IN WITNESS TO THIS parties above mentioned have signed the contract on the date and year first stated above.

Signed and delivered by the  
above named contractor/supplier

IN PRESENCE OF

- 1.
- 2.

Signed and delivered by  
Principal

IN WITENESS OF

- 1.
- 2.

Note:

1. FCI' means FOOD CRAFT INSTITUTE
2. 'Supplier' means the successful tenderer to whom the contract is awarded.
3. 'Contractor' means the successful tenderer to whom the contract is awarded.
4. 'Officer' means the officer named by the Principal of the FCI to receive and inspect the supplies.
5. 'Chairman' means the Chairman of Board of Director of the FCI.

Signature of Tenderer with  
seal

# **ANNEXURE IV**

## **WARRANTY FORM**

**On ` 100/- Non-judicial stamp paper**

The contractor/seller hereby declares that the goods/stores/articles sold to the buyer under this contract shall be of the best quality (and workmanship) and shall be strictly in accordance with the specifications and particulars contained/mentioned in the clause ..... hereof and the contractor/seller hereby guarantees that the said goods/stores/articles would continue to conform to the description and quality aforesaid for a period of ..... days/months from the date of delivery/installation of the said goods/stores/articles. If during the aforesaid period of ..... days/months the said goods/stores/articles are discovered not to conform to the description and quality aforesaid or have deteriorated (and the decision of the Purchaser in that behalf will be final and conclusive) the purchaser will be entitled to reject the said goods/stores/articles or such portion thereof as may be discovered not to conform to the said description and quality. On such rejection the goods/articles/stores will be at the seller's risk and all the provisions herein contained relating to rejection of goods etc., shall apply. The contractor/seller shall, if so called upon to do, replace the goods etc., or such portion thereof as is rejected by the purchaser. Otherwise the contractor/seller shall pay to the Purchaser such damages as may arise by reason of the breach of the condition herein contained. Nothing herein contained shall prejudice any other right of the Purchaser in that behalf under this contract or otherwise.

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## FINANCIAL BID

### ANNEXURE V

#### TO BE FILL SEPARATELY MARKED WITH FINANCIAL BID

#### SCHEDULE OF QUANTITIES

##### Preamble to the Schedule of Quantities:-

##### **The quoted rates shall be inclusive of following:-**

1. Visiting the site, gathering information about work and understanding the scope of work well before quoting the tender.
2. Necessary charges towards arranging and getting approval the all materials.
3. The contractor has to consider all wastages for sizes, in the quoted rates.
4. The rates shall be inclusive of all taxes, surcharges, octroi, cartage, loading & unloading, lifting from ground floor to work place from stair, placing, installation, fabrication & testing of the equipments.
5. All required plumbing, electric items (such as TOP PLUG, Drain valve etc. for operating the equipment. However, FCI will provide the plumbing & electric items like socket, switches, water taps etc.
6. The contractor shall arrange for the detail explanations about the equipments and necessary hands on training / workshop type programme for the staff of FOOD CRAFT INSTITUTE Sumerpur, District Pali.Rajasthan .
7. The free maintenance of the equipment against any manufacturing defect for a period of 12 months from date of supply/installation of the equipment.
8. Cleaning the site & handing over the equipment in running and good condition.
9. Before dispatching the equipment to site, the equipment, will be inspected at the discretion of the FCI for various parameters of the tender, if require.
10. All dimensions mentioned in the items are outer dimensions of the equipment.
11. Rates of all these electronics items should be fill up in BoQ Format only.

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Sl. No.	Particulars & Approximate Specifications (All in mm)	Dimension	Per Unit Price	Taxes	Total per unit Price
			A	B	C=A+B
01.	Manifold	9/5, 16/12, 6/3			
02.	Adaptor (back-turn) uli-chudi	20 x 300			
03.	Cylinder pistol	20 x 300			
04.	Red Pipe (Hose pipe)	40 x 200			
05.	MS pipe TATA 1	500 x 1376			
06.	MS pipe TATA 1" (150' x 10 pc)	10 x 900			
07.	NRB	20 x 1400			
08.	Needle valve	20 x 250			
09.	Ball valve 25 mm EGO	16 x 1000			
10.	1/2" socket	50 x 40			
11.	Bend set	70 x 50			
12.	Theser meter 100 mm 7 kg	50 x 1500			
13.	Nipple	20 x 40			
14.	Union	25 x 120			
15.	Elbow	20 x 60			
16.	Short Bend	30 x 50			
17.	Clip 1"	150 x 15			
18.	Clip	60 x 10			
	<b><u>TOTAL</u></b>				

## Declaration

We are fully agreed with the terms & conditions mentioned in the **Tender Document No..... dated...../...../2019**. Enclosed please find Bank Draft No.....dt.....of Rs...../- (Rs..... only) issued from (name of the Bank).....Towards EMD against the above mentioned e-TENDER. We also agree to convert our EMD into Security Deposit for 24 months against finalization of e-TENDER in our favour.

**Name & signature:**

**Seal & Signature of  
Name of Authorized Person  
Complete Address**