
Tender. A-06/2020-21/01

<table>
<thead>
<tr>
<th>Mode of Bid Submission</th>
<th>Online through eProcurement/ e Tendering system at <a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Procuring Authority</td>
<td>Director &amp; Joint Secretary, Directorate of Economics and Statistics, Yojana Bhavan, Tilak Marg, C-Scheme, Jaipur (Raj.)-302005</td>
</tr>
<tr>
<td>Date &amp; Time of Pre-bid meeting</td>
<td>08.07.2020 2:30 PM</td>
</tr>
<tr>
<td>Last Date &amp; Time of Submission of Bid</td>
<td>24.07.2020 up to 4.00 PM</td>
</tr>
<tr>
<td>Date &amp; Time of Opening of technical Bid</td>
<td>24.07.2020 on 4.30 PM</td>
</tr>
</tbody>
</table>

Bidding Document Fee: Rs. 1000/- (Rupees One Thousand only)

<table>
<thead>
<tr>
<th>Name of the Bidding Company/Firm:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Person(Authorised Bid Signatory):</td>
</tr>
<tr>
<td>Correspondence Address:</td>
</tr>
<tr>
<td>Mobile No.</td>
</tr>
<tr>
<td>Website &amp; E-Mail:</td>
</tr>
</tbody>
</table>

Directorate of Economics and Statistics
Statistics Department

Phone: 0141-2222740 Fax: 0141-2229756
Web: www.plan.rajasthan.gov.in/statistics Email: dir.des@rajasthan.gov.in
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### A. ABBREVIATIONS & DEFINITIONS

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<th><strong>Act</strong></th>
<th>The Rajasthan Transparency in Public Procurement Act, 2012 (Act No. 21 of 2012) and Rules thereto</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Authorised Signatory</strong></td>
<td>The bidder's representative/ officer vested (explicitly, implicitly, or through conduct) with the powers to commit the authorizing organization to a binding agreement. Also called signing officer/ authority having the Power of Attorney (PoA) from the competent authority of the respective Bidding firm.</td>
</tr>
<tr>
<td><strong>BG</strong></td>
<td>Bank Guarantee</td>
</tr>
<tr>
<td><strong>Bid/bid</strong></td>
<td>A formal offer made in pursuance of an invitation by a procuring entity and includes any tender, proposal or quotation</td>
</tr>
<tr>
<td><strong>Bid Security</strong></td>
<td>A security provided to the procuring entity by a bidder for securing the fulfilment of any obligation in terms of the provisions of the bidding documents</td>
</tr>
<tr>
<td><strong>Bidding Document</strong></td>
<td>Documents issued by the procuring entity, including any amendments thereto, that set out the terms and conditions of the given procurement and includes the invitation to bid</td>
</tr>
<tr>
<td><strong>CMC</strong></td>
<td>Contract Monitoring Committee</td>
</tr>
<tr>
<td><strong>Competent Authority</strong></td>
<td>An authority or officer to whom the relevant administrative or financial powers have been delegated for taking decision in a matter relating to procurement. Director &amp; Joint Secretary, DES in this bid</td>
</tr>
<tr>
<td><strong>Contract/Procurement Contract</strong></td>
<td>A contract entered into between the procuring entity and a successful bidder concerning the subject matter of procurement</td>
</tr>
<tr>
<td><strong>Contract/Project Period</strong></td>
<td>The Contract/ Project Period shall commence from the date of issue of Work order till one year</td>
</tr>
<tr>
<td><strong>Day</strong></td>
<td>A calendar day as per GoR/ GoI</td>
</tr>
<tr>
<td><strong>GoI/GoR</strong></td>
<td>Govt. of India/ Govt. of Rajasthan</td>
</tr>
<tr>
<td><strong>ICT</strong></td>
<td>Information and Communication Technology</td>
</tr>
<tr>
<td><strong>IFB</strong></td>
<td>Invitation for Bids (A document published by the procuring entity inviting bids relating to the subject matter of procurement and any amendment thereto and includes notice inviting bid and request for proposal)</td>
</tr>
<tr>
<td><strong>INR</strong></td>
<td>Indian Rupee</td>
</tr>
<tr>
<td><strong>ITB</strong></td>
<td>Instruction to Bidders</td>
</tr>
<tr>
<td><strong>LD</strong></td>
<td>Liquidated Damages</td>
</tr>
<tr>
<td><strong>LoI</strong></td>
<td>Letter of Intent</td>
</tr>
<tr>
<td><strong>NBF</strong></td>
<td>Notice Inviting Bid</td>
</tr>
<tr>
<td><strong>Nodal Officer</strong></td>
<td>Officer-in-charge</td>
</tr>
<tr>
<td><strong>Notification</strong></td>
<td>A notification published in the Official Gazette</td>
</tr>
<tr>
<td><strong>PAN</strong></td>
<td>Permanent Account Number</td>
</tr>
<tr>
<td><strong>PBG</strong></td>
<td>Performance Bank Guarantee</td>
</tr>
<tr>
<td><strong>PC</strong></td>
<td>Procurement/ Purchase Committee</td>
</tr>
<tr>
<td><strong>PQ</strong></td>
<td>Pre-Qualification</td>
</tr>
<tr>
<td><strong>Procurement Process</strong></td>
<td>The process of procurement extending from the issue of invitation to bid till the award of the procurement contract or cancellation of the procurement process, as the case may be</td>
</tr>
<tr>
<td><strong>Procurement/ Public</strong></td>
<td>The acquisition by purchase, lease, license or otherwise of works, goods</td>
</tr>
<tr>
<td>Procurement</td>
<td>or services, including award of Public Private Partnership projects, by a procuring entity whether directly or through an agency with which a contract for procurement services is entered into, but does not include any acquisition without consideration, and &quot;procure&quot; or &quot;procured&quot; shall be construed accordingly</td>
</tr>
<tr>
<td>PSD/SD</td>
<td>Performance Security Deposit/Security Deposit</td>
</tr>
<tr>
<td>Purchaser/ Tendering Authority/ Procuring Entity</td>
<td>Person or entity that is a recipient of a good or service provided by a seller (bidder) under a purchase order or contract of sale. Also called buyer. DES in this RFP document.</td>
</tr>
<tr>
<td>RC</td>
<td>Rate Contract</td>
</tr>
<tr>
<td>GST/GSTIN</td>
<td>Goods and Services Tax/GST Identification Number</td>
</tr>
<tr>
<td>RTSL</td>
<td>Raj COMP Info Services Limited</td>
</tr>
<tr>
<td>DES</td>
<td>Director and Joint Secretary, Directorate of Economics and Statistics, Rajasthan, Jaipur.</td>
</tr>
<tr>
<td>Services</td>
<td>Any subject matter of procurement other than goods or works and includes physical, maintenance, professional, intellectual, consultancy and advisory services or any service classified or declared as such by a procuring entity and does not include appointment of any person made by any procuring entity</td>
</tr>
<tr>
<td>STA</td>
<td>Service Level Agreement is a negotiated agreement between two parties wherein one is the customer and the other is the service provider. It is a service contract where the level of service is formally defined. In practice, the term S.L.A is sometimes used to refer to the contracted delivery time (of the service) or performance.</td>
</tr>
<tr>
<td>State Government</td>
<td>Government of Rajasthan (GoR)</td>
</tr>
<tr>
<td>State Public Procurement Portal</td>
<td><a href="http://sppp.raj.nic.in">http://sppp.raj.nic.in</a></td>
</tr>
<tr>
<td>Subject Matter of Procurement</td>
<td>Any item of procurement whether in the form of goods, services or works</td>
</tr>
<tr>
<td>TIN</td>
<td>Tax Identification Number</td>
</tr>
<tr>
<td>GST</td>
<td>Goods and Service Tax</td>
</tr>
<tr>
<td>WO/PO</td>
<td>Work Order/Purchase Order</td>
</tr>
<tr>
<td>DSC</td>
<td>Digital Signature Certificate</td>
</tr>
<tr>
<td>DoT &amp; C</td>
<td>Department of Information Technology &amp; Communication, GoR, Rajasthan, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur (Raj.)-302005</td>
</tr>
<tr>
<td>SWOT</td>
<td>SWOT analysis, an evaluation method includes strengths, weaknesses, opportunities, and threats and is a structured planning method that evaluates those four elements of a project or business venture. A SWOT analysis can be carried out for a company, product, place, industry, or person.</td>
</tr>
<tr>
<td>DA</td>
<td>Daily Allowances</td>
</tr>
<tr>
<td>EMD</td>
<td>Earnest Money Deposit</td>
</tr>
<tr>
<td>EPF</td>
<td>Employee provident Fund</td>
</tr>
<tr>
<td>ESI</td>
<td>Employees' State Insurance</td>
</tr>
<tr>
<td>FDR</td>
<td>Fixed Deposit Receipt</td>
</tr>
<tr>
<td>GFR</td>
<td>General Financial Rules(Government of Rajasthan)</td>
</tr>
<tr>
<td>Abbreviation</td>
<td>Full Form</td>
</tr>
<tr>
<td>--------------</td>
<td>-----------</td>
</tr>
<tr>
<td>GST</td>
<td>Goods and services Tax</td>
</tr>
<tr>
<td>ORG&amp;CCJ</td>
<td>Office of Registrar General and Census Commissioner India</td>
</tr>
<tr>
<td>NIT</td>
<td>Notice Inviting Bid</td>
</tr>
<tr>
<td>NSIC</td>
<td>National small Industries Corporate</td>
</tr>
<tr>
<td>PAO</td>
<td>Pay and Accounts Officer</td>
</tr>
<tr>
<td>PLFS</td>
<td>Periodic Labor Force Survey</td>
</tr>
<tr>
<td>PSU</td>
<td>Public Sector Undertaking</td>
</tr>
<tr>
<td>RFP</td>
<td>Request for Proposal</td>
</tr>
<tr>
<td>TA</td>
<td>Travel Allowances</td>
</tr>
<tr>
<td>TEC</td>
<td>Technical Evaluation Committee</td>
</tr>
<tr>
<td>TDS</td>
<td>Tax deduction at Source</td>
</tr>
<tr>
<td>IT</td>
<td>Information Technology</td>
</tr>
<tr>
<td>MPA</td>
<td>Manpower Providing Agency</td>
</tr>
<tr>
<td>SOV</td>
<td>Scope of Work</td>
</tr>
<tr>
<td>NDR</td>
<td>National Populations Register</td>
</tr>
</tbody>
</table>

Youth Bhawan, Vihari Marri, 12, Scheme, Jaipur (Raj)-302003
Phone: 0141-2225240, Fax: 0141-2229755
1) INVITATION FOR BIDS (IFB) & NOTICE INVITING BIDS (NIB)

Bid Reference No. F-5(3)Coord/COI/DES/2020/ Jaipur, dated : 22.06.2020
Unique Bid No. A-06/2020-21/01/

<table>
<thead>
<tr>
<th>Name &amp; Address of the Procuring Entity</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Name: Director &amp; Joint Secretary</td>
</tr>
<tr>
<td>• Address: Directorate of Economics and Statistics, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur (Raj.)-302005</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name &amp; Address of the Nodal Officer</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Name: Shri Ranveer Singh</td>
</tr>
<tr>
<td>• Designation: Joint Director (Coord.)</td>
</tr>
<tr>
<td>• Address: Directorate of Economics and Statistics, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur (Raj.)-302005</td>
</tr>
<tr>
<td>• Email: <a href="mailto:jdcoord.des@rajasthan.gov.in">jdcoord.des@rajasthan.gov.in</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Subject Matter of Procurement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rate Contract for Providing Manpower Support for Census of India, 2021 and updation of National Population Register. Services to the State Government through services to Directorate of Economics and Statistics.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bid Procedure</th>
</tr>
</thead>
<tbody>
<tr>
<td>Single-stage: two part (envelop) open competitive bid procedure at <a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bid Evaluation Criteria (Selection Method)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Least Cost Based Selection (LCBS or L1)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Websites for downloading Bidding Document, Corrigendum(s), Addendums, etc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Bidding document fee: INR 1,000/- (Rupees One Thousand only)</td>
</tr>
<tr>
<td>• Bidder should prepare a profile on egras.raj.nic.in and then</td>
</tr>
<tr>
<td>• Bidding document fee should be deposited through egras.raj.nic.in through E-challan.</td>
</tr>
<tr>
<td>• RISL Processing Fee: INR 1,000/- (Rupees One Thousand only)</td>
</tr>
<tr>
<td>• Bidder should prepare a profile on egras.raj.nic.in and then</td>
</tr>
<tr>
<td>• Bidding document fee should be deposited through egras.raj.nic.in through E-challan. (Annexure 13)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Estimated Procurement Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>INR 47 Crore/- (Rs. Forty Seven crore only)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount (INR):</th>
</tr>
</thead>
<tbody>
<tr>
<td>• INR 94 lacs i.e. 2% if the estimated procurement cost</td>
</tr>
<tr>
<td>• INR 23.5 Lacs i.e. 0.5% for SSI units of Rajasthan</td>
</tr>
<tr>
<td>• INR 47 lacs i.e. 1% for Sick Industries, other than SSI, whose cases are pending with Board of Industrial and Financial Restructuring.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Mode of Payment:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bidder should prepare a profile on egras.raj.nic.in and then</td>
</tr>
<tr>
<td>Bidding document fee, Bid security amount and RISL Processing fee should be deposited on egras.raj.nic.in through one E-challan in favour of Director of Economic and Statistics Rajasthan, Jaipur.</td>
</tr>
<tr>
<td>Budget head as below- (Annexure 13)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Detail</th>
<th>Budget Head</th>
<th>Amount (INR)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Tender Fee (Bid Document Fee)</td>
<td>0075-00-800-52-01</td>
<td>1000/- (INR One Thousand)</td>
</tr>
<tr>
<td></td>
<td>Earnest Money (Bid Security)</td>
<td>8443-00-103-00-00</td>
<td>94,00,000/- (INR 94 Lacs) i.e. 2% of the estimated procurement cost.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>23,50,000/- (INR 23.5 Lacs) i.e. 0.5% for SSI units of Rajasthan</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>47,00,000/- (INR 47 Lacs) i.e. 1% for Sick Industries, other than SSI, whose cases are pending with Board of Industrial and Financial Restructuring.</td>
</tr>
<tr>
<td>3.</td>
<td>RISL Processing Fee</td>
<td>8658-00-102-16-01</td>
<td>1000/- (INR One Thousand)</td>
</tr>
</tbody>
</table>

### Period of Sale of Bidding Document
From 11:00 AM onwards on 23.06.2020 and upto 6:00 PM on 24.07.2020

### Date/ Time/ Place of Pre-bid Meeting
- Date/ Time: 08.07.2020; 2:30 PM
- Place: DFS, Jaipur
- Last date of submitting clarifications/requests by the bidder: 08.07.2020 by 11:30 AM
- Response to clarifications by procuring entity: by 09.07.2020

### Manner; Start/ End Date for the submission of Bids
- Manner: Online at eProcurement portal (http://eproc.rajasthan.gov.in)
Rate Contract Document for Hiring Agency/Agencies for Providing Manpower Support for Census of India, 2021 and Updation of National Population Register

| Manner: Start/ End Date for the submission of Bids | • Start Date: 09.07.2020, 06:00 PM  
• End Date: 24.07.2020, 04:00 PM |
| Submission of Banker’s Cheque/Demand Draft for Tender Fee, Bid Security, and Processing Fee | From 11:00 AM onwards on 08.07.2020 and upto 4:00 PM on 24.07.2020 |
| Date/ Time/ Place of Technical Bid Opening | • Date: 24.07.2020  
• Time: 1:30 PM  
• Place: DES, Jaipur |
| Date/ Time/ Place of Financial Bid Opening | Will be intimated later to the Technically qualified bidders |
| Bid Validity | 180 days from the bid submission deadline |

Note:

1) Bidder (authorised signatory) shall submit their offer on-line in Electronic formats both for technical and financial proposal. However, scanned copy of egras challan should also be uploaded along with the technical Bid/ cover.

2) In case, any of the bidders fails to physically egras challan for Tender Fee, Bid Security and RISL Processing Fee up to date as mentioned in NIB, its Bid shall not be accepted.

3) To participate in online bidding process, Bidders must procure a Digital Signature Certificate (Type III) as per Information Technology Act-2000 using which they can digitally sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency, i.e. TCS, Safecrypt, Neode etc. Bidders who already have a valid Digital Signature Certificate (DSC) need not procure a new DSC. Also, bidders must register on http://eproc.rajasthan.gov.in (bidders already registered on http://eproc.rajasthan.gov.in before 30-09-2011 must register again).

4) DES will not be responsible for delay in online submission due to any reason. For this, bidders are requested to upload the complete bid well advance in time so as to avoid 11th hour issues like slow speed; choking of web site due to heavy load or any other unforeseen problems or technical issues.

5) Bidders are also advised to refer "Bidders Manual Kit" available at e-Procurement website for further details about the e-Tendering process.

6) Training for the bidders on the usage of e-Tendering System (e-Procurement) is also being arranged by DoT&C, GoR on a regular basis. Bidders interested for training may contact e-Procurement Cell, DoT&C for booking the training slot.
   a. Contact No: 0141-4026268 (Help desk 10 am to 10 pm on all working days)
   b. e-mail: eproc@rajasthan.gov.in
   c. Address: e-Procurement Cell, RISL, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur

7) The procuring entity reserves the complete right to cancel the bid process and reject any or all of the Bids.

8) No contractual obligation whatsoever shall arise from the bidding document/ bidding process unless and until a formal contract is signed and executed between the procuring entity and the successful bidder.

9) Procurement entity disclaims any factual/ or other errors in the bidding document (the onus is purely on the individual bidders to verify such information) and the information provided therein are intended only to help the bidders to prepare a logical bid-proposal.

10) The provisions of RTTP Act, 2012 and Rules, 2013 there shall be applicable for this procurement. Furthermore, in case of any inconsistency in any of the provisions of this bidding document with the RTTP Act, 2012 and Rules, 2013 thereto, the later shall prevail.

Director & Joint Secretary,  
DES, Rajasthan, Jaipur
2) PROFILE & BACKGROUND INFORMATION

1- Department Profile

- The Directorate of Economics and Statistics was established in the year 1956 as the Principal Statistical Organisation in the State to feed the planning needs. Apart from this, Statistical cells in various State Government departments are also imparting statistical activities in the respective departments. The Directorate also keeps close liaison with the statistical organizations of the Central Government in statistical matters.

- The Directorate is headed by Director, who is also functioning as Chief Registrar of Birth and Deaths, State Agricultural Statistical Authority and Officer on Special Duty for Annual survey of industries.

- On the recommendation of the Committee to review the National Statistical System, the Directorate of Economics and Statistics, Rajasthan has been declared as Nodal agency for the State for developing an efficient statistical system and coordinating the statistical activities in the State. As a Nodal Agency, the Director of Economics and Statistics, Rajasthan is made responsible and entrusted with the following functions:
  - Co-ordination of Statistical activities of various departments / organizations of the State Government.
  - Undertaking integration of data required in different policy sectors and suggest ways and means to improve the quality and coverage of data series.
  - To avoid duplication in collection and compilation of data, and
  - To adopt accepted standards in collection of data, classification, processing and dissemination of data.

- Presently, Directorate is working on following Indicators, surveys and activities:
  - Price statistics
  - Industrial statistics
  - Agriculture statistics
  - Vital statistics
  - Finance and State Income
  - Coordination and Publication
  - National Sample Survey
  - Economic Census
  - Human Development in Rajasthan
  - Census

2- Project Profile

2.1 Census 2021 is being conducted in two phases, namely:

i. Household and Housing Census - April to September, 2020. During this phase, the buildings, houses and households are identified and systematically listed. Apart from listing of houses, data on the nature of housing stock, amenities available to the households and certain assets possessed by the households are collected.
ii. Population Enumeration - 9th February to 28th February 2021 with 1st March to 5th March 2021 (Revised round). During this phase each person is enumerated and her/his individual particulars are collected. Individual particulars include details on age, sex, educational status, religion, mother tongue, languages known, disability, social status (whether SC/ST/OBC). Occupation, migration and fertility. Enumeration will be done from 9th - 28th February 2021 and revision round from 1st - 5th March, 2021.

The Census process involves visiting each and every household and canvassing separate questionnaire for House listing & Housing Census and Population Enumeration. In this Census, canvassing through mobile application is also being introduced.

The Post-Census operations call for tabulation of the data collected during Census, in proper format, at the earliest, with high level of accuracy, to make it available for use by all concerned. To transfer the data from the paper schedules to computer readable and editable electronic form, the entire lot of Census schedules is scanned and processed using Image Based Intelligent Character Recognition (ICR) Technology. In Census 2021, besides paper schedules, use of mobile application designed by ORG & CCI will also be put into use for the first time Census history. Census 2021 is more technology intensive than ever before with the use of Mobile Application based data capturing and over all management and monitoring by CMMS portal and also faster digitised data capturing from the field itself alongwith NPR data entry lateron.

National Population Register (NPR) - The National Population Register (NPR) is a Register of usual residents of the country. It is being prepared at the local (Village/sub-Town), Sub-District, District, State and National level under provisions of the Citizenship Act 1955 and the Citizenship (Registration of Citizens and issue of National Identity Cards) Rules, 2003. It is mandatory for every usual resident of India to register in the NPR. A usual resident is defined for purposes of NPR as a person who has resided in a local area for the past 6 months or more or a person who intends to reside in that area for the next 6 months or more. The objective of the NPR is to create a comprehensive identity database of every usual resident in the country. The database would contain demographic as well as biometric particulars. The data for National Population Register was collected in 2010 along with the house listing and housing census phase of Census of India 2011. The updation of this data was done during 2015 by conducting door to door survey. Further updation will be done along with house listing and housing phase of Census 2021.
### 3) Pre-Qualification/Eligibility Criteria

1) **Prequalification Criteria:** A bidder participating in the procurement process shall possess the following minimum pre-qualification criteria.

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Basic Requirement</th>
<th>Specific Requirements</th>
<th>Documents Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Legal Entity</td>
<td>The bidder should be a Proprietorship firm, only registered either under the Rajasthan Shops &amp; Commercial Establishments Act, 1958 OR A company registered under Indian Companies Act, 1956 OR A partnership firm registered under Indian Partnership Act, 1932 or LLP Act, 2008 of India OR Any other Act of State/Union, as applicable for dealing in the subject matter of procurement. (Note: A self-certified declaration regarding the non-applicability of registration to any Act should be submitted by the bidder) OR Any unit registered and having valid MSME/SSI registration certificate.</td>
<td>Copy of valid Registration Certificates Copy of Certificates of Incorporation</td>
</tr>
<tr>
<td>2</td>
<td>Presence in India</td>
<td>The bidder should be in existence for more than 5 years in India.</td>
<td>Copy of Certificates of Incorporation</td>
</tr>
<tr>
<td>3</td>
<td>Financial: Turnover</td>
<td>Average Annual Turnover of the bidder during last three financial years from Manpower services/Manpower supply related Job assignment i.e., from 01/04/2016 to 31/03/2019 or 01/04/2017 to 31/03/2020, as case may be, (as per the last published audited balance sheets), should be at least INR 15,00,00,000/- (Rupees Fifteen Crore Only). The turnover criterion for SSIs/MSMEs would be relaxed by 25% mandatory otherwise.</td>
<td>CA Certificate with CA's Registration Number/Seal</td>
</tr>
<tr>
<td>4</td>
<td>Financial: Net Worth</td>
<td>The bidder should have positive networth in each of last three financial years i.e., for the year ending March 31, 2017, 2018 and 2019.</td>
<td>CA Certificate with CA's Registration Number/Seal</td>
</tr>
<tr>
<td>5</td>
<td>Technical Capability</td>
<td>The bidder must have successfully completed at least One (01) project of providing manpower services-completed Job assignment in India in last three financial years. (i.e. FY 2016-17, 2017-18, and 2018-19)</td>
<td>Undertaking from head of the firm on letterhead And Format for submission of project references for pre-qualification experience as per Annexure 7 And...</td>
</tr>
<tr>
<td>S. No.</td>
<td>Basic Requirement</td>
<td>Specific Requirements</td>
<td>Documents Required</td>
</tr>
<tr>
<td>-------</td>
<td>-------------------</td>
<td>-----------------------</td>
<td>--------------------</td>
</tr>
<tr>
<td>6</td>
<td>Manpower strength</td>
<td>The bidder should have at least 100 full time employees in its manpower services across India as on 31st Dec 2019. This criterion for SSIs/MSMEs would be relaxed by 25% mandatory otherwise.</td>
<td>Work Completion Certificates from the client; OR Work Order + Self Certificate of Completion (Certified by the Statutory Auditor); OR Work Order + Phase Completion Certificate from the client OR Invoices + Self Certificate of Completion (Certified by the Statutory Auditor); Certificate from the HR/Authorized Signatory on the company letterhead</td>
</tr>
<tr>
<td>7</td>
<td>Tax registration and clearance</td>
<td>The bidder should have a registered number of i. Goods and Service Tax (GST) ii. Income Tax TAN/PAN number. iii. Tax Clearance</td>
<td>Copies of relevant certificates of registration AND Clearance certificate till March 31, 2019.</td>
</tr>
</tbody>
</table>
| 8     | Mandatory Undertaking | Bidder should:
   a) Not be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court, or a judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of the foregoing reasons;
   b) not have, and their directors and officers not have, been convicted of any criminal offence related to their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a procurement contract within a period of 3 years preceding the commencement of the procurement process; or not have been otherwise disqualified pursuant to debarment proceedings;
   c) Comply with the code of integrity as specified in the bidding document. | A Self Certified letter as per Annexure 2: Self-Declaration |
| 9     | Office in Jaipur | The bidder must establish an office in Jaipur, Rajasthan in a commercial property within one month from date of empanelment and rate contract. | Undertaking on the letter head of the company signed by authorized signatory. |

2) In addition to the provisions regarding the qualifications of the bidders as set out (1) above:
a. The procuring entity shall disqualify a bidder as per the provisions under "Clause: Exclusion/Disqualification of bids in Chapter-5: ITB; and

b. The procuring entity may require a bidder, who was pre-qualified, to demonstrate its qualifications again in accordance with the same criteria used to pre-qualify such bidder. The procuring entity shall disqualify any bidder that fails to demonstrate its qualifications again, if requested to do so. The procuring entity shall promptly notify each bidder requested to demonstrate its qualifications again as to whether or not the bidder has done so to the satisfaction of the procuring entity.
4) **SCOPE OF WORK, DELIVERABLES & TIMELINES, and PAYMENT SCHEDULE**

The scope of work envisaged to be completed by the selected agency is:

**Scope of Work**

The scope of work (SoW) contains the expectations of DES from the agency with respect to providing the manpower on contract basis. It also contains the job description of the required human resources. Approximate initial count of manpower requirement in state/district/tehsil/municipal corporation (MC) various Districts, the details of the minimum qualification and experience of the desired human resources and the details and the details of locations/offices in the state where these contractual resources would be deployed.

4.1 **Background information**

a) ORG&CCI under the Ministry of Home Affairs, is broadly responsible for conducting the decennial census which happens to be one of the largest administrative exercises in the world. The organization also conducts surveys on population statistics and those relating to registration of births and deaths and other vital statistics. The field work of house listing and housing census and population of births and deaths and other vital statistics. The field work of house listing and housing census and population enumeration is done within a notified period, through scientifically designed structured schedules of inquiries. Through its network of offices located in States and UTs throughout the length and breadth of the country, the ORG&CCI has its Headquarters located at New Delhi and 34 Directorates of Census Operations.

b) In connection with Census 2021 and updation of NPRs 2021 work, DES requires additional manpower with suitable educational qualification and experience for meeting the manpower requirement of ongoing and additional work as well as for any other work undertaken by DES requiring augmentation of existing manpower.

4.2 **General Scope of Work**

a) DES intends to select and engage agency/agencies, to assist DES in providing manpower for Census and updation of NPR 2021 and related work on contract basis. The contractual staff will be used by DES for field and office work related to Census 2021 and updation of NPR. Including data collection. Processing, mapping, supervision, and administrative support.

b) The DES aims to engage personnel with requisite qualifications, age, experience, etc., for above purpose purely on contract basis for a specific and extendable period through selected agency/agencies. The persons to be engaged will support DES in the work like data collection, supervision and technical support. The persons to be engaged. On contract basis, would be designed as technical assistant and multi-tasking staff (MTS). The details of the expected routine work of the contractual staff and obligatory educational qualifications and skills are provided in section 4.4 “job description and required quantity”.

c) Manpower would be deployed in DES headquarters, Districts, Tehsils and MC of state. Districts and MC will utilize the service of provided manpower for Census and related activities within their administrative jurisdiction.

d) The contract with the agency/agencies found suitable will initially be for a maximum period of eighteen (18) months from the aware of work order and further extendable if required after due approvals only. The DES, However, reserves right to terminate/curtail the contract at any time after giving one month’s notice to the selected service providing agency/agencies owing to deficiency of service, substandard quality of manpower deployed. Breach of contract etc.

e) The DES has initial requirement of personnel as detailed in section 4.4 “job description and required quantity” which may substantially increase of decrease during contract period with the increase and decrease in the item/ work.
4.3 Responsibilities of selected agency

a. The agency shall ensure that the individual personnel deployed in the DES conforms to the technical specifications of age, educational qualifications and experience prescribed at section 4.4 "job description and furnish the following documents in respect of the individual personnel who will be deployed at the headquarters and field offices (Districts and MC) before the commencement of work:
   i. List of persons deployed;
   ii. Bio-data of the persons along with the certificates in respect of educational/professional qualifications etc. Successful service provider will have to give an undertaking on its' letterhead and shall stand liable for ensuring checking and verified candidates eligibility and their qualification certificates.
   iii. Attested copy of matriculation certificate containing date of birth.
   iv. Certificate of verification of antecedents of persons by local police authority.
   v. Detailed proof of identity like Aadhaar number. Driving license, bank account details, proof of residence and recent photograph of the personnel deployed by the agency in DES, Districts and MC/Charges.
   vi. Certification of health of the personnel by Competent Medical Authorities.

b. The agency shall ensure that the personnel deployed are medically fit. The Agency shall withdraw such employees who are not found medically suitable by the DES immediately on receipt of such a request.

c. The Agency shall provide photo identity Cards to all the outsourced employees with a note in suitable form that the employee is personnel engaged for work DES.

d. The agency shall be responsible for proper conduct of its personnel in DES office premises. In case of any loss/damage, theft etc. to the property of DES which is caused by the personnel deployed by the Agency, the Agency will either be liable to make good the loss on the basis of the value of the property as determined by the DES or the same shall be recovered from the performance guarantee/monthly payments due to the Agency.

e. The Agency's personnel working with DES should be polite, cordial, positive and efficient, while handling the assigned work. In case, the person employed by the Agency commit any act of omission/commission which amounts to misconduct/indiscipline/incompetence, the Agency will be liable to take appropriate disciplinary action against such persons. Including their removal from site of work.

f. The respective Agency shall replace immediately any of its personnel who found unacceptable to the DES because of security risks. Incompetence. Conflict of interest, improper conduct etc. upon receiving written notice from the concerned office of the DES. It will be the responsibility of the Agency to provide a suitable substitute within five working days. The delay in providing a suitable substitute beyond five working days would attract a penalty @ Rs.2000/- per day per person on the second party.

g. The personnel deputed to DES shall not be changed unilaterally by the agency in any circumstances unless there is a specific consent/request from concerned office of the DES writing.

h. Agency shall nominate a coordinator for DES and for concerned Districts and MC. Who will be responsible for interacting with DES in all matters related to staff outsourced by respective Agency including: submission of bills, submission of certificates related to statutory authorities/payments, providing replacements on time-bound basis. The coordinator will also be responsible for ensuring attendance of outsourced staff in DES Hqrs and in concerned Districts and MC.

i. The Agency will be responsible to provide a suitable substitute in the event of absence of personnel for more than five working days due to reasons viz., illness, leaving the job due to his/her personal reasons etc. The delay in providing a substitute beyond five working days
from the date of intimation to second party would attract a penalty @ Rs.2000/- per day person on the service providing agency.

j. It will be the responsibility of the agency to meet transportation, food, medical and requirements in respect of the persons while travelling to join the concerned offices of DES and DES will have no liability in this regard.

k. For all intents and purposes, the Agency shall be the “Employer” within the meaning of different Labour Legislations in respect of manpower so employed and deployed in the DES. The persons deployed by the agency/agencies in the DES shall not have claims of any Master and Servant relationship against DES.

l. The Agency shall be solely responsible for the redressal of grievance/resolution of disputes for settlement of such issues whatsoever.

m. The Agency will be responsible for compliance of all statutory provisions related to minimum wages, provident fund, and Employees state insurance. Service tax etc. in respect of persons deployed.

n. The Agency shall also be liable for depositing all taxes, levies, cess etc. on account of service rendered by it to DES to concerned tax collection authorities from time to time to as per extant rules and regulations on the matter. In case the Agency fails to comply with any statutory/taxation liability under appropriate law and as a result thereof the DES is put to any loss/obligation, monetary or otherwise, the DES will deduct the same from the monthly bills and or the performance security deposit of the agency to the extent of the loss or obligation in monetary terms.

o. The Agency shall maintain all statutory registers under the Law. The Agency shall produce the same, on demand, to the concerned authority of the DES or any other authority Law.

p. The tax deduction at source (T.D.S.) of income tax and GST shall be made as per the provisions of income tax department and GST department/any other department, as amended from time to time and a certificate to this effect shall be provide to the agency by the DES.

q. The agency shall make regular and full payment of salaries and other payments as due to its personnel deputed under service contract and furnish necessary proof whenever required. The payment to personnel by the agency would be made on or before the 10th day of the following month. In case the 10th day being a holiday, monthly remuneration should be paid on the preceding working day of the month. The agency will ensure the remittance of salary to the personnel deployed through bank account.

r. The agency will have to arrange the verified attendance sheet for its deployed manpower along with work satisfaction certificate issued by the Charge officer/competent authority every month and the same shall be produced with monthly wage bill of the manpower deployed by 15th of succeeding month.

s. The agency will be responsible to submit the proof of challan/receipt issued by Regional provident fund commissioner etc. for the payment made towards applicable provident fund. ESI and proof of payment towards other statutory dues for previous months along with the bills of current month. Otherwise, a certificate from a registered chartered accountant should be furnished quarterly to the effect that all statutory requirements are complied with in respect of staff outsourced by the agency to DES. In case of any default, DES will deduct the dues and release the balance amount to the agency.

t. The DES shall not be responsible for any financial loss or other injury to any person deployed by Agency in the course of their performing the functions/duties, or for payment towards any compensation.

u. The persons deployed by the agency shall not claim nor shall be entitled to pay, perks and other facilities admissible to regular/confirmed employees of the State Gov. during the currency and after expiry of the contract.
v. In case of termination of this contract on its expiry or otherwise, the persons deployed by the agency shall not be entitled to and will have no claim for any continuation/absorption in the regular/otherwise capacity in the DES.

w. The agency will be responsible for managing the leaves of the employees. The leaves should be managed in such a way that it will not hamper DES’s ongoing work. The agency will manage the leave facilities to contractual staff as per Government rules in vogue for the contractual staff hired through agency.

x. In the event of any fraud or tampering of documents being found, the candidate and agency shall be equally liable for appropriate legal action.

4.4 Required quantity, job description and eligibility of manpower:

A) Required quantity

During census operations, collection of data is done by DES from all households, in rural and urban areas of the state, by using paper schedule. In census 2021 and updation of NPR, house listing and enumeration will also be done using mobile application developed by ORG&CCI for capturing data from the respondents. The selected agency will have to provide manpower under different categories of staff as mentioned in the tables below:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Administrative Unit</th>
<th>Technical Assistant for Census 2021 (HLP+PE)</th>
<th>Technical Assistant for Updation of NPR</th>
<th>MTS (Multi tasking staff) Census 2021 (HLP+PE)</th>
<th>MTS (Multi tasking staff) Updation of NPR</th>
<th>Remark</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>State(1)</td>
<td>2</td>
<td>2#</td>
<td>1</td>
<td>1#</td>
<td>4 Tech. Asst. and 2 MTS for each district</td>
</tr>
<tr>
<td>2</td>
<td>District(33)</td>
<td>66</td>
<td>66#</td>
<td>33</td>
<td>33#</td>
<td>4 Tech. Asst. and 2 MTS for each district</td>
</tr>
<tr>
<td>3</td>
<td>M. Corporation(10)</td>
<td>20</td>
<td>20#</td>
<td>10</td>
<td>10#</td>
<td>4 Tech. Asst. and 2 MTS for each M. Corp.</td>
</tr>
<tr>
<td>4</td>
<td>Charge(Tehsils/Town offices)(338 Tehsil+187 Nagar Palika+11 NNP+9 Other MC)</td>
<td>545</td>
<td>545#</td>
<td></td>
<td></td>
<td>2 Tech. Asst. for each Charge</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>633</td>
<td>633#</td>
<td>44</td>
<td>44#</td>
<td></td>
</tr>
</tbody>
</table>

Note:

1) # The manpower required against NPR project and its work order will depend upon the Government of Rajasthan decision of its taking and period of thereof.
Rate Contract Document for Hiring Agency/Agencies for Providing Manpower Support for Census of India, 2021 and Updation of National Population Register

(2) Number as well as places where manpower would be required may change from time to time

B) Duties and Responsibilities of hired personnel:

An illustrative list of responsibilities to be discharged by the manpower to be provided by the Agency/Agencies is given below:

<table>
<thead>
<tr>
<th>S.NO.</th>
<th>CATEGORY</th>
<th>ROLES &amp; RESPONSIBILITIES</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Technical Assistant</td>
<td>Editing / Correction &amp; updation/Tabulation /compilation/analysis of data /inputs /abstracts relating to the tasks assigned and should be able to handle online management/monitoring of portals. Undertake the tasks related to the censes-2021 and updation of NPR as assigned by the respective controlling officer/supervisor.</td>
</tr>
<tr>
<td>2</td>
<td>MTS</td>
<td>Undertake the tasks related to the censes-2021 and updation of NPR as assigned by the respective controlling officer/supervisor.</td>
</tr>
</tbody>
</table>

Note:

1. The above list of responsibilities is only illustrative. The technical assistant and MTS will be responsible for carrying out any other task including desk job/administrative/secretarial work as considered necessary and assigned by the concerned controlling officers.

2. The deployed persons will provide deliverable to DES/Districts/HC/Charges emanating as a consequence of their assigned responsibility.

3. The deployed persons will work under guidance and supervision of DES Headquarters/the Districts office/HC as the case maybe.

4. The DES is a State Government office and follows five working days during the week (i.e. Monday to Friday) from 09:30 hrs to 18:00 hrs. With a lunch break of 1/2 hour from 13:30 hrs to 14:00 hrs. They may also be called upon to complete the tasks on holidays as and when required.

5. Besides this, the DES also observes Gazetted holidays notified by the Government of Rajasthan from time to time. However, the working hours in the field may be rescheduled as per field requirement and personnel may have to report for work occasionally on weekend or holidays. No compensatory leave or allowance will be paid for these occasional duties.

6. The workers supplied by the contractor shall adhere to the working time of each unit/office/location where they are employed.

7. The manpower so deployed shall have to adhere to punctuality strictly. Late arrivals, early departures and short leaves shall not be permitted. In case, the person deployed is absent on a particular day or comes late/leaves early on three occasions. Proportionate deduction for one day will be made.

C) Eligibility Requirements for manpower to be provided:

The age criteria, eligibility/qualifications, and work experience required for each category is mentioned in the table below.

| Sr.no | Category | Qualification | ROLES & RESPONSIBILITIES |
|-------|----------|---------------|--------------------------|--------------------------|

Page 18 of 66
1. Technical Assistant: Three year Polytechnic Diploma (IT/CS) or BCA or Higher or Graduate in any discipline with basic computer skills and RSCIT Certificate course or equivalent from a recognised university/Board established by GOI/GOR along with following skills:
   - Good typing speed in Hindi and English.
   - Having sufficient operating knowledge of Internet.
   - Friendly and well known with Mobile App features and Google drive Features.
   - Well known with MS Word, MS Excel, MS Access, MS Power point.
   - Ability to carry out tasks like typing, filling, talking inventory, keeping records and sorting checks.
   - Prepare documents, process mail and answer Telephone.
   - Should be able to work with desktop computer and associated software. Should be open to carry out variety of office related tasks.
   - Arranging travel, taking dictation, general administrative task support.
   - Undertake the tasks related to the censes 2021 and Other Works as assigned by the respective controlling officer/ supervisor.

2. MTS:
   - 12th from any recognized Board.
   - Should have good command over Hindi/English & local Language of the State.
   - Undertake the tasks related to the censes 2021 and Other Works as assigned by the respective controlling officer/ supervisor.

4.5 The successful bidder will screen and forward the CVs of perspective manpower to DES office in 1:3 ratio for further selection as decided later and thereafter selection letters will be issued to recommended candidates by the Agency, if required.

4.6 It would be advisable to the perspective bidders that District wise local manpower is encouraged to apply as frequent replacements are undesirable.

4.7 In order to maintain the minimum quality of deployed manpower and its retention a lower ceiling of remuneration for TA and MTS is desirable. Thus the successful bidder will have to pay minimum salary as per minimum wage as applicable including all statutory contributions on part of service provider.
4.8 The maximum rate of agency charges is capped at 7% of the monthly wage bill inclusive of all charges and under overall applicable monetary ceiling.

4.9 Remuneration and Allowances Details

The Maximum proposed remuneration and other benefits to be given to the contractual staff of DES engaged through agency are given below:

<table>
<thead>
<tr>
<th>Name of the position</th>
<th>Maximum ceiling of Monthly Remuneration to be paid to Consultants (inclusive of all statutory obligations) and including All administrative charges and Taxes.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Technical Assistant</td>
<td>20000</td>
</tr>
<tr>
<td>MTS</td>
<td>14000</td>
</tr>
</tbody>
</table>

Note:

1. The Monthly Remuneration includes the required mandatory payments and stationery obligations as applicable like employers contribution to words EPF, ESIC, etc.
2. Remuneration indicated above for the manpower to be engaged through agency is for maximum period of 18 months of contract and further extendable, if required.
3. To ensure compliance with minimum wages act, wages part/component of remuneration indicated in above would essentially be higher than the minimum wages for skilled/technical worker notified by the Govt.
4. Apart from this above amount, No other amount with respect to this manpower will be provided by the DES.
5) **INSTRUCTION TO BIDDERS (ITB)**

1. **Download of Bidding/Tender Documents**
   (i) The sale of bidding documents shall be commenced from the date of publication of NIB and shall be stopped one day prior to the date of opening of Bid. The complete bidding document shall also be placed on the SPPP and e-Procurement portal. The prospective bidders shall be permitted to download the bidding document from the websites and pay its price while submitting the Bid to the procuring entity.
   (ii) The bidding documents shall be made available to any prospective bidder who pays the price for it by e-grs challan.
   (iii) Bidding documents purchased by Principal of any concern may be used by its authorized sole selling agents/ marketing agents/ distributors/ sub-distributors and authorised dealers or vice versa.

2. **Pre-bid Meeting/ Clarifications (Annexure-9)**
   (i) Any prospective bidder may, in writing, seek clarifications from the procuring entity in respect of the bidding documents.
   (ii) A pre-bid meeting is also scheduled by the procuring entity as per the details mentioned in the NIB and to clarify doubts of potential bidders in respect of the procurement and the records of such meeting shall be intimated to all bidders and where applicable, shall be published on the respective websites.
   (iii) The period within which the bidders may seek clarifications under (a) above and the period within which the procuring entity shall respond to such requests for clarifications shall be as under:
      (a) Last date of submitting clarifications requests by the bidder: as per NIB
      (b) Response to clarifications by procuring entity: as per NIB
   (iv) The minutes and response, if any, shall be provided promptly to all bidders to which the procuring entity provided the bidding documents, so as to enable those bidders to take minutes into account in preparing their bids, and shall be published on the respective websites.
   (v) Bidders need to submit pre-bid queries in a prescribed format.

3. **Changes in the Bidding Document**
   (i) At any time, prior to the deadline for submission of Bids, the procuring entity may for any reason, whether on its own initiative or as a result of a request for clarification by a bidder, modify the bidding documents by issuing an addendum in accordance with the provisions below.
   (ii) In case, any modification is made to the bidding document or any clarification is issued which materially affects the terms contained in the bidding document, the procuring entity shall publish such modification or clarification in the same manner as the publication of the initial bidding document.
   (iii) In case, a clarification or modification is issued to the bidding document, the procuring entity may, prior to the last date for submission of Bids, extend such time limit in order to allow the bidders sufficient time to take into account the clarification or modification, as the case may be, while submitting their Bids.
   (iv) Any bidder, who has submitted his Bid in response to the original invitation, shall have the opportunity to modify or re-submit it, as the case may be, within the period of time originally allotted or such extended time as may be allowed for submission of Bids, when changes are made to the bidding document by the procuring entity; provided that the Bid last submitted or the Bid as modified by the bidder shall be considered for evaluation.
4. Period of Validity of Bids:
   (i) Bids submitted by the bidders shall remain valid during the period specified in the
       NIB/ bidding document i.e. 180 day from the bid submission deadline. A Bid valid
       for a shorter period shall be rejected by the procuring entity as non-responsive Bid.
   (ii) Prior to the expiry of the period of validity of Bids, the procuring entity, in
       exceptional circumstances, may request the bidders to extend the bid validity period
       for an additional specified period of time. A bidder may refuse the request and such
       refusal shall be treated as withdrawal of Bid and in such circumstances bid security
       shall not be forfeited.
   (iii) Bidders that agree to an extension of the period of validity of their Bids shall extend
       or get extended the period of validity of bid securities submitted by them or submit
       new bid securities to cover the extended period of validity of their bids. A bidder
       whose bid security is not extended, or that has not submitted a new bid security, is
       considered to have refused the request to extend the period of validity of its Bid.

5. Format and Signing of Bids:
   (i) Bidders must submit their bids online at e-Procurement portal i.e. http://eproc.rajasthan.gov.in.
   (ii) All the documents uploaded should be digitally signed with the DSC of authorized
       signatory and uploaded only in PDF format with clear readability and prescribed
       file name as mentioned in the table below.
   (iii) A Single Stage Two part/ cover system shall be followed for the Bid:
       (a) Technical Bid, including fee details, eligibility & technical documents
       (b) Financial Bid
   (iv) The technical bid shall consist of the following documents:

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Documents Type</th>
<th>Document Format</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Bidding document Fee (Tender Fee), RILS Processing Fee (e-Procurement), and Bid Security</td>
<td>E-gras challan/Proof of submission</td>
</tr>
<tr>
<td>2.</td>
<td>Eligibility Documents</td>
<td>As per the format mentioned against the respective eligibility criteria clause chapter 3 along with Annex 1,2,3,7 &amp; 10 (PDF)</td>
</tr>
</tbody>
</table>

(v) Financial bid shall include the following documents:

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Documents Type</th>
<th>Document Format</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Financial Bid-Covering Letter</td>
<td>On bidder’s letter head duly signed by authorized signatory as per Annexure-34 (PDF)</td>
</tr>
<tr>
<td>2.</td>
<td>Financial Bid-Format</td>
<td>As per BoQ (XLS) format available on eProcurement portal Annexure 8</td>
</tr>
</tbody>
</table>

(vi) The bidder should ensure that all the required documents, as mentioned in this bidding document, are submitted along with the Bid and in the prescribed format only. Non-submission of the required documents or submission of the documents in a different format/contents may lead to the rejections of the Bid submitted by the bidder.

6. Bid Security: Bid security shall be 2% of the estimated value of subject matter of procurement put to bid.
   (i) Bid security (BD) shall be solicited from all participating bidders except the departments of the State Government and undertakings, corporations, autonomous bodies, registered societies, co-operative societies which are owned or controlled or
managed by the State Government (GoR) and undertakings of the Central Government. However, a bid security declaration shall be taken from them. In case of Small Scale Industries (SSI) of Rajasthan, it shall be 0.5% of the amount of quantity ordered for supply of goods (Manpower) and in case of sick industries, other than SSI, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR), it shall be 1% of the amount of supply order.

(ii) Bid security instrument or e-gras challan of bid security or a bid securing declaration shall necessarily accompany the sealed bid.

(iii) Bid security shall be furnished in any one of the following forms:

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Detail</th>
<th>Budget Head</th>
<th>Amount (INR)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Tender Fee (Bid Document Fee)</td>
<td>0075-00-800-52-01</td>
<td>1000/- (INR One Thousand)</td>
</tr>
<tr>
<td>2.</td>
<td>Earnest Money (Bid Security)</td>
<td>8443-00-103-00-00</td>
<td>94,00,000/- (INR 94 Lacs) i.e. 2% of the estimated procurement cost.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>23,50,000/- (INR 23.5 Lacs) i.e. 0.5% for SSI units of Rajasthan</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>47,00,000/- (INR 47 Lacs) i.e. 1% for Sick Industries, other than SSI, whose cases are pending with Board of Industrial and Financial Restructuring.</td>
</tr>
<tr>
<td>3.</td>
<td>RISL Processing Fee</td>
<td>8658-00-102-16-01</td>
<td>1000/- (INR One Thousand)</td>
</tr>
</tbody>
</table>

(iv) The issuer of the bid security and the confirmor, if any, of the bid security, as well as the form and terms of the bid security, must be acceptable to the procuring entity.

(v) Prior to presenting a submission, a bidder may request the procuring entity to confirm the acceptability of proposed issuer of a bid security or of a proposed confirmor, if required. The procuring entity shall respond promptly to such a request.

(vi) The bank guarantee presented as bid security shall be got confirmed from the concerned issuing bank. However, the confirmation of the acceptability of a proposed issuer or of any proposed confirmor does not preclude the procuring entity from rejecting the bid security on the ground that the issuer or the confirmor, as the case may be, has become insolvent or has otherwise ceased to be creditworthy.

(vii) The bid security of unsuccessful bidders shall be refunded soon after final acceptance of successful bid and signing of Agreement and submitting performance security.

(viii) The Bid security taken from a bidder shall be forfeited, including the interest, if any, in the following cases, namely:

1) When the bidder withdraws or modifies its bid after opening of bids;
2) When the bidder does not execute the agreement, if any, after placement of supply/ work order within the specified period;
3) When the bidder fails to commence the supply of the goods or service or execute work as per supply/ work order within the time specified;
4) When the bidder does not deposit the performance security within specified period after the supply/ work order is placed; and
5) If the bidder, breaches any provision of code of integrity, prescribed for bidders, specified in the bidding document.

(ix) Notice will be given to the bidder with reasonable time before bid security deposited is forfeited.

(x) No interest shall be payable on the bid security.
(xi) In case of the successful bidder, the amount of bid security may be adjusted in arriving at the amount of the Performance Security, or refunded if the successful bidder furnishes the full amount of performance security.

(xii) The procuring entity shall promptly return the bid security after the earliest of the following events, namely:-

1) The expiry of validity of bid security;
2) The execution of agreement for procurement and performance security is furnished by the successful bidder;
3) The cancellation of the procurement process; or
4) The withdrawal of bid prior to the deadline for presenting bids, unless the bidding documents stipulate that no such withdrawal is permitted.

7. Cost & Language of Bidding:
(i) The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the procuring entity shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

(ii) The Bid, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the procuring entity, shall be written only in English Language. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages in English/Hindi language, in which case, for purposes of interpretation of the Bid, such translation shall govern.

8. Alternative/Multiple Bids: Alternative/Multiple Bids shall not be considered at all.

9. Deadline for the submission of Bids:
(i) Bids shall be received online at e-Procurement portal and up to the time and date specified in the NIB.

(ii) Normally, the date of submission and opening of Bids would not be extended. In exceptional circumstances or when the bidding document are required to be substantially modified as a result of discussions in pre-bid meeting/conference or otherwise and the time with the prospective bidders for preparation of Bids appears insufficient, the date may be extended by the procuring entity. In such case the publicity of extended time and date shall be given in the manner, as was given at the time of issuing the original NIB and shall also be placed on the State Public Procurement Portal, if applicable. It would be ensured that after issue of corrigendum, reasonable time is available to the bidders for preparation and submission of their Bids. The procuring entity shall also publish such modifications in the bidding document in the same manner as the publication of initial bidding document. If, in the office of the Bids receiving and opening authority, the last date of submission or opening of Bids is a non-working day, the Bids shall be received or opened on the next working day.

10. Withdrawal, Substitution, and Modification of Bids:
(i) If permitted on e-Procurement portal, a Bidder may withdraw its Bid or re-submit its Bid (technical and/or financial cover) as per the instructions/procedure mentioned at e-Procurement website under the section “Bidder’s Manual Kit”.

(ii) Bids withdrawn shall not be opened and processed further.

(iii) No bid shall be withdrawn, substituted, or modified after the last time and date fixed for receipt of bids.

11. Opening of Bids:
(i) The Bids shall be opened by the bid opening & evaluation committee on the date and time mentioned in the NIB in the presence of the bidders or their authorised representatives who choose to be present.
The committee may co-opt experienced persons in the committee to conduct the process of bid opening.

(iii) The committee shall prepare a list of the bidders or their representatives attending the opening of bids and obtain their signatures on the same. The list shall also contain the representative's name and telephone number and corresponding bidders' names and addresses. The authority letters, if any, brought by the representatives shall be attached to the list. The list shall be signed by all the members of bid opening committee with date and time of opening of the bids.

(iv) All the documents comprising of technical bid/cover shall be opened & downloaded from the e-Procurement website (only for the bidders who have submitted the prescribed fee(s) to RISL).

(v) The committee shall conduct a preliminary scrutiny of the opened technical Bids to assess the prima-facie responsiveness and ensure that the:
1) Bid is accompanied by bidding document fee, bid security or bid securing declaration, and processing fee (if applicable);
2) Bid is valid for the period, specified in the bidding document;
3) Bid is unconditional and the bidder has agreed to give the required performance security; and
4) Other conditions, as specified in the bidding document are fulfilled.
5) Any other information which the committee may consider appropriate.

(vi) No Bid shall be rejected at the time of bid opening except the Bids not accompanied with the proof of payment or e-gras challan or instrument of the required price of bidding document, processing fee and bid security.

(vii) The financial bid cover shall be kept unopened and shall be opened later on the date and time intimated to the bidders who qualify in the evaluation of technical Bids.

12. Selection Method:
(i) The selection method is least cost based selection (LCBS or L-1). The L-2 & L-3 bidder shall be allowed to match the rates of L-1. If L-2 & L-3 bidder matches the rates of L-1 bidder, purchaser shall divide the providing manpower services in 60:40 ratio among L-1 bidder & L-2 bidder respectively. L-3 bidder shall be considered if L-1 or L-2 fails to perform the work.

13. Clarification of Bids:
(i) To assist in the examination, evaluation, comparison and qualification of the Bids, the bid evaluation committee may, at its discretion, ask any bidder for a clarification regarding its Bid. The committee's request for clarification and the response of the bidder shall be in writing or through the e-Procurement portal.
(ii) Any clarification submitted by a bidder with regard to its Bid that is not in response to a request by the committee shall not be considered.
(iii) No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the committee in the evaluation of the financial Bids.
(iv) No substantive change to qualification information or to a submission, including changes aimed at making an unqualified bidder, qualified or an unresponsive submission, responsive shall be sought, offered or permitted.

14. Evaluation & Tabulation of Technical Bids:
(i) Determination of Responsiveness:
1) The bid evaluation committee shall determine the responsiveness of a Bid on the basis of bidding document and the provisions of pre-qualification/eligibility criteria of the bidding document. Sample of the device submitted by the bidder quoted in the financial bid shall also be evaluated against the requirement of DES.
2) A responsive Bid is one that meets the requirements of the bidding document without any material deviation, reservation, or omission where:
(a) "deviation" is a departure from the requirements specified in the bidding document;
(b) "reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the bidding document; and
(c) "Omission" is the failure to submit part or all of the information or documentation required in the bidding document.
3) A material deviation, reservation, or omission is one that,
   i. if accepted, shall:--
      (a) affect in any substantial way the scope, quality, or performance of the subject matter of procurement specified in the bidding documents; or
      (b) limit in any substantial way, inconsistent with the bidding documents, the procuring entity's rights or the bidder's obligations under the proposed contract; or
   ii. if rectification, shall unfairly affect the competitive position of other bidders presenting responsive Bids.
4) The bid evaluation committee shall examine the technical aspects of the Bid in particular, to confirm that all requirements of bidding document have been met without any material deviation, reservation or omission.
5) The procuring entity shall regard a Bid as responsive if it conforms to all requirements set out in the bidding document, or it contains minor deviations that do not materially alter or depart from the characteristics, terms, conditions and other requirements set out in the bidding document, or if it contains errors or omissions that can be corrected without touching on the substance of the Bid.

iii. Non-material Non-conformities in Bids:
1) The bid evaluation committee may waive any nonconformities in the Bid that do not constitute a material deviation, reservation or omission, the Bid shall be deemed to be substantially responsive.
2) The bid evaluation committee may request the bidder to submit the necessary information or document like audited statement of accounts/ CA Certificate, Registration Certificate, VAT/ CST / GST clearance certificate etc. Failure of the bidder to comply with the request may result in the rejection of its Bid.
3) The bid evaluation committee may rectify non-material nonconformities or omissions on the basis of the information or documentation received from the bidder under (2) above.

iv. Technical Evaluation Criteria:
   a. All the eligible bidders who have given a certificate of conformity/no deviation and meet pre qualification criteria of the RFP shall be evaluated on Technical Parameters as given below:

<table>
<thead>
<tr>
<th>S.N. no.</th>
<th>Technical Evaluation Parameter</th>
<th>Supporting Document</th>
<th>Max Marks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Team Strength</td>
<td></td>
<td>30</td>
</tr>
<tr>
<td></td>
<td>Team Size of Organization</td>
<td>HR Undertaking for its' agency strength on company letter head duly signed by</td>
<td>30</td>
</tr>
<tr>
<td></td>
<td>• &gt; 500</td>
<td>30 Marks</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• &gt;= 350 and &lt; 500</td>
<td>25 Marks</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• &gt;= 200 and &lt; 350</td>
<td>20 Marks</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• &gt;= 100 and &lt; 200</td>
<td>15 Marks</td>
<td></td>
</tr>
</tbody>
</table>
### Company Profile

**Turnover of Organization**

Bidder's Average Annual Turnover during the last three financial years (i.e. FY 2015-16, 2016-17 and 2017-18 or FY 2016-17, 2017-18 and 2018-19)

- \( \geq 50 \text{ Cr} \): 30 Marks
- \( \geq 35 \text{ Cr} \) and \(< 50 \text{ Cr} \): 25 Marks
- \( \geq 25 \text{ Cr} \) and \(< 35 \text{ Cr} \): 20 Marks
- \( \geq 15 \text{ Cr} \) and \(< 25 \text{ Cr} \): 15 Marks

**CA Certificate**

30

### Understanding of Assignment

- Process for selection and placement of team (5 marks)
- Team retention measures, career planning and employee care (5 marks)

**Overall Work Plan**

10

### Previous assignments for Govt./PSUs/LPP firms of providing Manpower services

- 10 Work Orders or more: 30 Marks
- 7-9 Work Orders: 25 Marks
- 4-6 Work Orders: 20 Marks
- 3-3 Work Orders: 15 Marks

**Copy of Work Orders**

30

b. Scoring shall be done by technical evaluation committee based on presentation and above mentioned technical qualification criteria. In case of any discrepancy the proposal may be rejected.

c. The selected Agency scoring 60 marks in the Technical Evaluation will be eligible for Financial Bid Opening.

### Tabulation of Technical Bids:

1) If Technical Bids have been invited, they shall be tabulated by the bid evaluation committee in the form of a comparative statement to evaluate the qualification of the bidders against the criteria for qualification set out in the bidding document.

2) The members of bid evaluation committee shall give their recommendations below the table as to which of the bidders have been found to be qualified in evaluation of Technical Bids and sign it.

3) The number of firms qualified in technical evaluation, if less than three and it is considered necessary by the procuring entity to continue with the procurement process, reasons shall be recorded in writing and included in the record of the procurement proceedings.

4) The bidders who qualified in the technical evaluation shall be informed in writing about the date, time and place of opening of their financial Bids.

15. Evaluation & Tabulation of Financial Bids:
Subject to the provisions of "Acceptance of Successful Bid and Award of Contract" below, the procuring entity shall take following actions for evaluation of financial Bids:

i. The financial Bids of the bidders who qualified in technical evaluation shall be opened online at the notified time, date and place by the bid evaluation committee in the presence of the bidders or their representatives who choose to be present.

ii. The process of opening of the financial Bids shall be similar to that of technical Bids.

iii. The names of the bidders, the rates given by them and conditions put, if any, shall be read out and recorded.

iv. Conditional Bids are liable to be rejected.

v. The evaluation shall include all costs and all taxes and duties applicable to the bidder as per law of the Central/State Government/Local Authorities, and the evaluation criteria specified in the bidding documents shall only be applied.

vi. The offers shall be evaluated and marked L1, L2, L3 etc. L1 being the lowest offer and then others in ascending order.

vii. The bid evaluation committee shall prepare a comparative statement in tabular form in accordance with rules along with its report on evaluation of financial Bids and recommend the lowest offer for acceptance to the procuring entity, if price is the only criterion, or most advantageous Bid in other case.

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

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

16. Correction of Arithmetic Errors in Financial Bids:

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

x. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the bid evaluation committee there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected.

xi. 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

xii. If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to clause (a) and (b) above.

17. Price/purchase preference in evaluation:

Price and/or purchase preference notified by the State Government (GoR) and as mentioned in the bidding document shall be considered in the evaluation of Bids and award of contract.

18. Negotiations:

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

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

iii. The bid evaluation committee shall have full powers to undertake negotiations. Detailed reasons and results of negotiations shall be recorded in the proceedings.
iv. The lowest or most advantageous bidder shall be informed in writing either through messenger or by registered letter and e-mail (if available). A minimum time of seven days shall be given for calling negotiations. In case of urgency the bid evaluation committee, after recording reasons, may reduce the time, provided the lowest or most advantageous bidder has received the intimation and consented to regarding holding of negotiations.

v. Negotiations shall not make the original offer made by the bidder inoperative. The bid evaluation committee shall have option to consider the original offer in case the bidder decides to increase rates originally quoted or imposes any new terms or conditions.

vi. In case of non-satisfactory achievement of rates from lowest or most advantageous bidder, the bid evaluation committee may choose to make a written counter offer to the lowest or most advantageous bidder and if this is not accepted by him, the committee may decide to reject and re-invite Bids or to make the same counter-offer first to the second lowest or most advantageous bidder, then to the third lowest or most advantageous bidder and so on in the order of their initial standing and work/supply order be awarded to the bidder who accepts the counter-offer. This procedure would be used in exceptional cases only.

vii. In case the rates even after the negotiations are considered very high, fresh Bids shall be invited.

19. Exclusion of Bids/Disqualification:
   i. A procuring entity shall exclude/disqualify a Bid, if:
      1) The information submitted, concerning the qualifications of the bidder, was false or constituted a misrepresentation; or
      2) The information submitted, concerning the qualifications of the bidder, was materially inaccurate or incomplete; and
      3) The bidder is not qualified as per pre-qualification/eligibility criteria mentioned in the bidding document;
      4) The Bid materially departs from the requirements specified in the bidding document or it contains false information;
      5) The bidder, submitting the Bid, his agent or any one acting on his behalf, gave or agreed to give, to any officer or employee of the procuring entity or other governmental authority a gratification in any form, or any other thing of value, so as to unduly influence the procurement process;
      6) A bidder, in the opinion of the procuring entity, has a conflict of interest materially affecting fair competition.

   ii. A Bid shall be excluded/disqualified as soon as the cause for its exclusion/disqualification is discovered.

   iii. Every decision of a procuring entity to exclude a Bid shall be for reasons to be recorded in writing and shall be:
      1) Communicated to the concerned bidder in writing;
      2) Published on the State Public Procurement Portal, if applicable.

20. Lack of competition:
   i. A situation may arise where, if after evaluation of Bids, the bid evaluation committee may end up with one responsive Bid only. In such situation, the bid evaluation committee would check as to whether while floating the NIB all necessary requirements to encourage competition like standard bid conditions, industry friendly specifications, wide publicity, sufficient time for formulation of Bids, etc., were fulfilled. If not, the NIB would be re-floated after rectifying deficiencies. The bid process shall be considered valid even if there is one responsive Bid, provided that:
      1) The Bid is technically qualified;
Rate Contract Document for Hiring Agency/Agencies for Providing Manpower Support for Census of India, 2021 and Updating of National Population Register

2) The price quoted by the bidder is assessed to be reasonable;
3) The Bid is unconditional and complete in all respects;
4) There are no obvious indicators of cartelization amongst bidders; and
5) The bidder is qualified as per the provisions of pre-qualification/ eligibility criteria in the bidding document.

ii. The bid evaluation committee shall prepare a justification note for approval by the next higher authority of the procuring entity, with the concurrence of the accounts member.

iii. In case of dissent by any member of bid evaluation committee, the next higher authority in delegation of financial powers shall decide as to whether to sanction the single Bid or re-invite Bids after recording reasons.

iv. If a decision to re-invite the Bids is taken, market assessment shall be carried out for estimation of market depth, eligibility criteria and cost estimate.

21. Right to vary quantity:

i. If the procuring entity does not procure any subject matter of procurement or procures less than the quantity specified in the bidding documents due to change in circumstances, the bidder shall not be entitled for any claim or compensation.

ii. Repeat orders for extra items or additional quantities may be placed on the rates and conditions given in the contract. Delivery or completion period may also be proportionately increased. The limits of repeat order shall be as under:
   a) 50% of the value of goods or services of the original contract.

22. Acceptance of the successful Bid and award of rate contract

i. The procuring entity after considering the recommendations of the bid evaluation committee and the conditions of Bid, if any, financial implications, trials, sample testing and test reports, etc., shall accept or reject the successful Bid. If any member of the bid evaluation committee has disagreed or given its note of dissent, the matter shall be referred to the next higher authority, as per delegation of financial powers, for decision.

ii. Decision on Bids shall be taken within original validity period of Bids and time period allowed to procuring entity for taking decision. If the decision is not taken within the original validity period or time limit allowed for taking decision, the matter shall be referred to the next higher authority in delegation of financial powers for decision.

iii. Before award of the rate contract, the procuring entity shall ensure that the price of successful Bid is reasonable and consistent with the required quality.

iv. A Bid shall be treated as successful only after the competent authority has approved the procurement in terms of that Bid.

v. The procuring entity shall award the rate contract to the bidder(s) whose offer has been determined to be the lowest or most advantageous in accordance with the evaluation criteria set out in the bidding document and if the bidder(s) has been determined to be qualified to perform the contract satisfactorily on the basis of qualification criteria fixed for the bidders in the bidding document for the subject matter of procurement.

vi. Prior to the expiration of the period of bid validity, the procuring entity shall inform the successful bidder, in writing, that its Bid has been accepted.

vii. As soon as a Bid is accepted by the competent authority, its written intimation shall be sent to the concerned bidder by registered post or email and asked to execute an “Agreement for rate contract” within fifteen days from the date on which the letter for rate contract is dispatched to the bidder, in the format provided by DES to the successful bidder on a non-judicial stamp of requisite value with an intimation to convert the “Bid Security” (EMD), submitted to DES, into “Security Deposit” (SD).
23. Information and publication of award: Information of award of rate contract shall be communicated to all participating bidders and published on the respective website(s) as specified in NIB.

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

25. Security Deposit (SD)
   i. Refund of SD: The SD shall be refunded after three (03) months of the expiry of the rate contract period.
   ii. Forfeiture of SD: The SD taken from a bidder shall be forfeited, including the interest, if any, in the following cases, namely:
      1) When any terms and condition of the rate contract is breached or cancelled
      2) When the bidder does not accept any work order(s) issued anytime during the period of rate contract
      3) When the bidder fails to commence the supply of the goods or service or execute work issued under this rate contract
      4) When the bidder does not deposit the requisite performance security within the period specified in the individual work order(s), issued under this rate contract
   iii. Notice will be given to the bidder with reasonable time before Security Deposit (SD) deposited with DES is forfeited.
   iv. No interest shall be payable on the deposited SD.

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

27. Individual Work Order(s) Issued to Bidders under Rate Contract: As per the project requirements, from time to time, the Purchaser shall issue individual work order(s) to the successful bidder(s) for delivery of various services, however the rate contract does not guarantee the bidder to receive any minimum / committed number of work order (s) from.
DES. The individual work order(s) shall specify the quantity of various services to be delivered along with other relevant details.

28. Performance Security Deposit: After receiving the letter of intent (LoI), the bidder shall be responsible to deposit the requisite Performance Security Deposit (PSD) within the prescribed time period as specified in each LoI(s) prior to execution of agreement:

(i) Performance security deposit (PSD) shall be solicited from successful bidders except the departments of the State Government and undertakings, corporations, autonomous bodies, registered societies, co-operative societies which are owned or controlled or managed by the State Government (GoR) and undertakings of the Central Government. However, a performance security declaration shall be taken from them. The State Government may relax the provision of performance security in particular procurement or any class of procurement.

(ii) The amount of performance security shall be 5% of the amount of work / supply order in case of procurement of goods and services. In case of Small Scale Industries (SSI) of Rajasthan and MSMEs, it shall be 1% of the amount of quantity ordered for supply of goods and in case of sick industries, other than SSI, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR), it shall be 2% of the amount of supply order.

(iii) Performance security shall be furnished in any one of the following forms:

1) Bank Draft or Banker’s Cheque of a scheduled bank;
2)Deposit through eGRAS (http://egras.raj.nic.in/)
3) National Savings Certificate and any other script / instrument under National Savings Schemes for promotion of small savings issued by a Post Office in Rajasthan, if the same can be pledged under the relevant rules. They shall be accepted at their surrender value at the time of bid and formally transferred in the name of procuring entity with the approval of Head Post Master;
4) Bank guarantee(s) of a scheduled bank (Annexure A), in case the amount of PSD is more than 10 lakhs. It shall be got verified from the issuing bank. Other conditions regarding bank guarantee shall be same as mentioned in the bidding document for bid security;
5) Fixed Deposit Receipt (FDR) of a scheduled bank. It shall be in the name of procuring entity on account of bidder and discharged by the bidder in advance. The procuring entity shall ensure before accepting the FDR that the bidder furnishes an undertaking from the bank to make payment/ premature payment of the FDR on demand to the procuring entity without requirement of consent of the bidder concerned. In the event of forfeiture of the performance security, the Fixed Deposit shall be forfeited along with interest earned on such Fixed Deposit;

(iv) Performance security furnished in the form specified in sub clause [iii] of 1 above shall remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the bidder, including warranty obligations and defect liability period as specified in each individual work order(s).

(v) Forfeiture of Performance Security Deposit (PSD): PSD amount in full or part may be forfeited, including interest, if any, in the following cases:

1) When any terms and condition of the contract is breached.
2) When the bidder fails to make complete supply satisfactorily.
3) If the bidder breaches any provision of code of integrity, prescribed for bidders, specified in the bidding document.

(vi) Notice will be given to the bidder with reasonable time before PSD deposited is forfeited.

(vii) No interest shall be payable on the PSD.

29. Confidentiality
(f) Notwithstanding anything contained in this bidding document but subject to the provisions of any other law for the time being in force providing for disclosure of information, a procuring entity shall not disclose any information if such disclosure, in its opinion, is likely to:
1) Impede enforcement of any law;
2) Affect the security or strategic interests of India;
3) Affect the intellectual property rights or legitimate commercial interests of bidders;
4) Affect the legitimate commercial interests of the procuring entity in situations that may include when the procurement relates to a project in which the procuring entity is to make a competitive bid, or the intellectual property rights of the procuring entity.

(ii) The procuring entity shall treat all communications with bidders related to the procurement process in such manner as to avoid their disclosure to competing bidders or to any other person not authorised to have access to such information.

(iii) The procuring entity may impose on bidders and sub-contractors, if there are any for fulfilling the terms of the procurement contract, conditions aimed at protecting information, the disclosure of which violates (a) above.

(iv) In addition to the restrictions specified above, the procuring entity, while procuring a subject matter of such nature which requires the procuring entity to maintain confidentiality, may impose condition for protecting confidentiality of such information.

30. Cancellation of procurement process

(i) If any procurement process has been cancelled due to unforeseen reasons, it shall not be reopened but it shall not prevent the procuring entity from initiating a new procurement process for the same subject matter of procurement, if required.

(ii) A procuring entity may, for reasons to be recorded in writing, cancel the process of procurement initiated by it:
1) at any time prior to the acceptance of the successful Bid; or
2) after the successful Bid is accepted in accordance with (iv) and (v) below.

(iii) The procuring entity shall not open any bids or proposals after taking a decision to cancel the procurement and shall return such unopened bids or proposals.

(iv) The decision of the procuring entity to cancel the procurement and reasons for such decision shall be immediately communicated to all bidders that participated in the procurement process.

(v) If the bidder whose Bid has been accepted as successful fails to sign any written procurement contract as required, or fails to provide any required security for the performance of the contract, the procuring entity may cancel the procurement process.

(vi) If a bidder is convicted of any offence under the Act, the procuring entity may:
1) cancel the relevant procurement process if the Bid of the convicted bidder has been declared as successful but no procurement contract has been entered into;
2) rescind (cancel) the relevant contract or forfeit the payment of all or a part of the contract value if the procurement contract has been entered into between the procuring entity and the convicted bidder.

31. Code of Integrity for Bidders

(i) No officer or employee of a procuring entity or a person participating in a procurement process shall act in contravention of the code of integrity prescribed by the State Government (GoR).

(ii) The code of integrity include provisions for:
1) Prohibiting
Rate Contract Document for Hiring Agency/Agencies for Providing Manpower Support for Census of India, 2021 and Update of National Population Register

(a) Any offer, solicitation or acceptance of any bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process;

(b) Any omission, including a misrepresentation that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;

(c) Any collusion, bid rigging or anti-competitive behaviour to impair the transparency, fairness and progress of the procurement process;

(d) Improper use of information shared between the procuring entity and the bidders with an intent to gain unfair advantage in the procurement process or for personal gain;

(e) Any financial or business transactions between the bidder and any officer or employee of the procuring entity;

(f) 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;

(g) Any obstruction of any investigation or audit of a procurement process;

2) Disclosure of conflict of interest:

3) Disclosure by the bidder of any previous transgressions with any entity in India or any other country during the last three years or of any debarment by any other procuring entity.

(iii) Without prejudice to the provisions below, in case of any breach of the code of integrity by a bidder or prospective bidder, as the case may be, the procuring entity may take appropriate measures including:

1) Exclusion of the bidder from the procurement process;

2) Calling-off of pre-contract negotiations and forfeiture or encashment of bid security;

3) Forfeiture or encashment of any other security or bond relating to the procurement;

4) Recovery of payments made by the procuring entity along with interest thereon at bank rate;

5) Cancellation of the relevant contract and recovery of compensation for loss incurred by the procuring entity;

6) Debarment of the bidder from participation in future procurements of the procuring entity for a period not exceeding three years.

32. Conflict of Interest: A conflict of interest for procuring entity or its personnel and 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:

(i) They have controlling partners in common;

(ii) They receive or have received any direct or indirect subsidy from any of them;

(iii) They have the same legal representative for purposes of the bid;

(iv) They 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;

(v) A bidder participates in more than one bid in the same bidding process. However, this does not limit the inclusion of the same sub-contractor, not otherwise participating as a bidder, in more than one bid; or

(vi) A bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the subject matter of procurement of the bidding process. All bidders shall provide in Eligibility Criteria documents, a statement that the bidder is neither associated nor has been associated directly or indirectly, with the consultant or any other entity that has prepared the design, specifications and other documents for the subject matter of procurement or being proposed as Project Manager for the contract.
33. Interference with Procurement Process: A bidder, who:

(i) Withdraws from the procurement process after opening of financial bids;
(ii) Withdraws from the procurement process after being declared the successful bidder;
(iii) Fails to enter into procurement contract after being declared the successful bidder;
(iv) Fails to provide performance security or any other document or security required in terms of the bidding documents after being declared the successful bidder, without valid grounds, shall, in addition to the recourse available in the bidding document or the contract, be punished with fine which may extend to fifty lakh rupees or ten per cent of the assessed value of procurement, whichever is less.

34. Appeals:

(i) Subject to “Appeal not to lie in certain cases” below, if any bidder or prospective bidder is aggrieved that any decision, action or omission of the procuring entity is in contravention to the provisions of the Act or the rules or guidelines issued thereunder, he may file an appeal to such officer of the procuring entity, as may be designated by it for the purpose, within a period of 10 days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved:

1) Provided that after the declaration of a bidder as successful in terms of “Award of Contract”, the appeal may be filed only by a bidder who has participated in procurement proceedings.

2) Provided further that in case a procuring entity evaluates the technical Bid before the opening of the financial Bid, an appeal related to the matter of financial Bid may be filed only by a bidder whose technical Bid is found to be acceptable.

(ii) The officer to whom an appeal (Annexure-6) is filed under (i) above shall deal with the appeal as expeditiously as possible and shall endeavour to dispose it of within 30 days from the date of filing of the appeal.

(iii) If the officer designated under (i) above fails to dispose of the appeal filed under that sub-section within the period specified in (ii) above, or if the bidder or prospective bidder or the procuring entity is aggrieved by the order passed, the bidder or prospective bidder or the procuring entity, as the case may be, may file a second appeal to an officer or authority designated by the State Government in this behalf within 15 days from the expiry of the period specified in (ii) above or of the date of receipt of the order passed under (ii) above, as the case may be.

(iv) The officer or authority to which an appeal is filed under (i) above shall deal with the appeal as expeditiously as possible and shall endeavour to dispose it of within 30 days from the date of filing of the appeal:

(v) The officer or authority to which an appeal may be filed under (i) or (iv) above shall be: First Appellate Authority: Secretary(Budget), Finance Department, GoR
Second Appellate Authority: Add. Chief Secretary, Finance Department, GoR

(vi) Form of Appeal:

1) Every appeal under (i) and (iii) above shall be as per Annexure-6 along with as many copies as there are respondents in the appeal.
2) 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.
3) 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.

(vii) Fee for Appeal: Fee for filing appeal:

1) 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.
2) The fee shall be paid in the form of bank demand draft or banker’s cheque of a
   scheduled bank payable in the name of appellate authority concerned.

(viii) Procedure for disposal of appeal:
   1) 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.
   2) On the date fixed for hearing, the first appellate authority or second appellate
      authority, as the case may be, shall:-
         (a) hear all the parties to appeal present before him; and
         (b) peruse or inspect documents, relevant records or copies thereof relating to
             the matter.
   3) 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.
   4) The order passed under I shall also be placed on the state public procurement
      portal.

(ix) No information which would impair the protection of essential security interests of
      India, or impede the enforcement of law or fair competition, or prejudice the
      legitimate commercial interests of the bidder or the procuring entity, shall be
      disclosed in a proceeding under an appeal.

36. Stay of Procurement Proceedings: While hearing of an appeal, the officer or authority
      hearing the appeal may, on an application made in this behalf and after affording a
      reasonable opportunity of hearing to the parties concerned, stay the procurement
      proceedings pending disposal of the appeal, if he, or it, is satisfied that failure to do so is
      likely to lead to miscarriage of justice.

36. Vexatious Appeals & Complaints: Whoever intentionally files any vexatious, frivolous or
      malicious appeal or complaint under the “The Rajasthan Transparency Public Procurement
      Act 2012”, with the intention of delaying or defeating any procurement or causing loss to
      any procuring entity or any other bidder, shall be punished with fine which may extend to
      twenty lakh rupees or five per cent of the value of procurement, whichever is less.

37. Offences by Firms/Companies:
   (i) Where an offence under “The Rajasthan Transparency Public Procurement Act
       2012” has been committed by a company, every person who at the time the offence
       was committed was in charge of and was responsible to the company for the conduct
       of the business of the company, as well as the company, shall be deemed to be guilty
       of having committed the offence and shall be liable to be proceeded against and
       punished accordingly.
       Provided that nothing contained in this sub-section shall render any such person liable
       for any punishment if he proves that the offence was committed without his
       knowledge or that he had exercised all due diligence to prevent the commission of
       such offence.

   (ii) Notwithstanding anything contained in (i) above, where an offence under this Act
        has been committed by a company and it is proved that the offence has been
        committed with the consent or connivance of or is attributable to any neglect on the
        part of any director, manager, secretary or other officer of the company, such director,
        manager, secretary or other officer shall also be deemed to be guilty of having
        committed such offence and shall be liable to be proceeded against and punished
        accordingly.

   (iii) For the purpose of this section-
(i) "company" means a body corporate and includes a limited liability partnership, firm, registered society or co-operative society, trust or other association of individuals; and
(ii) "director" in relation to a limited liability partnership or firm, means a partner in the firm.

(iv) Abetment of certain offenses: Whoever abets an offence punishable under this Act, whether or not that offence is committed in consequence of that abetment, shall be punished with the punishment provided for the offence.

38. Debarment from Bidding:
(i) A bidder shall be debarred by the State Government if he has been convicted of an offence
1) under the Prevention of Corruption Act, 1988 (Central Act No. 49 of 1988); or
2) under the Indian Penal Code, 1860 (Central Act No. 45 of 1860) or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health, as part of execution of a public procurement contract.
(ii) A bidder debarred under (i) above shall not be eligible to participate in a procurement process of any procuring entity for a period not exceeding three years commencing from the date on which he was debarred.
(iii) If a procuring entity finds that a bidder has breached the code of integrity prescribed in terms of "Code of Integrity for bidders" above, it may debar the bidder for a period not exceeding three years.
(iv) Where the entire bid security or the entire performance security or any substitute thereof, as the case may be, of a bidder has been forfeited by a procuring entity in respect of any procurement process or procurement contract, the bidder may be debarred from participating in any procurement process undertaken by the procuring entity for a period not exceeding three years.
(v) The State Government or a procuring entity, as the case may be, shall not debar a bidder under this section unless such bidder has been given a reasonable opportunity of being heard.

39. Monitoring of Contract:
(i) An officer or a committee of officers named Contract Monitoring Committee (CMC) may be nominated by procuring entity to monitor the progress of the contract during its delivery period.
(ii) During the delivery period the CMC shall keep a watch on the progress of the contract and shall ensure that quantity of goods and service delivery is in proportion to the total delivery period given, if it is a severable contract, in which the delivery of the goods and service is to be obtained continuously or is batched. If the entire quantity of goods and service is to be delivered in the form of completed work or entire contract like fabrication work, the process of completion of work may be watched and inspections of the selected bidder's premises where the work is being completed may be inspected.
(iii) If delay in delivery of goods and service is observed, a performance notice would be given to the selected bidder to speed up the delivery.
(iv) Any change in the constitution of the firm, etc. shall be notified forthwith by the contractor in writing to the procuring entity and such change shall not relieve any former member of the firm, etc., from any liability under the contract.
(v) No new partner/partners shall be accepted in the firm by the selected bidder in respect of the contract unless he/they agree to abide by all its terms, conditions and deposits with the procuring entity through a written agreement to this effect. The bidder's receipt for acknowledgement or that of any partners subsequently accepted as above shall bind all of them and will be sufficient discharge for any of the purpose of the contract.
(vi) The selected bidder shall not assign or sub-let his contract or any substantial part there of to any other agency without the permission of procuring entity.

40. Price Fall

(i) The prices under rate contract shall be subject to price fall clause. Price fall clause is a price safety mechanism in rate contracts and it provides that if the rate contract holder quotes / reduces its price to render similar goods, works or services at a price lower than the rate contract price to anyone in the State at any time during the currency of the rate contract, the rate contract price shall be automatically reduced with effect from the date of reducing or quoting lower price, for all delivery of the subject matter of procurement under that rate contract and the rate contract shall be amended accordingly. The firms holding parallel rate contracts shall also be given opportunity to reduce their price by notifying them the reduced price giving them fifteen (15) days time to intimate their acceptance to the revised price.

(ii) Similarly, if a parallel rate contract holding firm reduces its price during currency of the rate contract, its reduced price shall be conveyed to other parallel rate contract holding firms and the original rate contract holding firm for corresponding reduction in their prices. If any rate contract holding firm does not agree to the reduced price, further transaction with it, shall not be conducted.

41. Issuance of work Order under Rate Contract

The procedure for issuance of work Order to empaneled and rate contract firms shall be defined in Administrative Order to be issued RISL. However, the rate contract does not guarantee the bidder to receive any minimum/ committed number of work order /s from RISL.

42. General Instructions

Anything that is not mentioned/ covered explicitly in the RFP shall be governed by RTPP Act, 2012 and Rules there to.
6) GENERAL TERMS AND CONDITIONS OF TENDER & CONTRACT

Bidders should read these conditions carefully and comply strictly while sending their bids.

Definitions
For the purpose of clarity, the following words and expressions shall have the meanings hereby assigned to them:

a) "Contract" means the Agreement entered into between the Procuring Authority and the successful/selected bidder, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.

b) "Contract Documents" means the documents listed in the Agreement, including any amendments thereto.

c) "Contract Price" means the price payable to the successful/selected bidder as specified in the Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.

d) "Day" means a calendar day.

e) "Delivery" means the transfer of the Services from the successful/selected bidder to the Purchaser in accordance with the terms and conditions set forth in the Contract.

f) "Completion" means the fulfillment of the related services by the successful/selected bidder in accordance with the terms and conditions set forth in the Contract.

g) "Purchaser"/"Procuring Authority" means the entity procuring the services, as specified in the bidding document.

h) "Related Services" means the services incidental to the training, and other similar obligations of the successful/selected bidder under the Contract.

i) "Supplier/Successful or Selected bidder" means the person, private or government entity, or a combination of the above, whose Bid to perform the Contract has been accepted by the Purchaser and is named as such in the Agreement, and includes the legal successors or permitted assigns of the successful/selected bidder.

j) "The Site," where applicable, means the designated project place(s) named in the bidding document.

Note: The bidder shall be deemed to have carefully examined the conditions of the services to be rendered. If the bidder has any doubts as to the meaning of any portion of these conditions, he shall, before submitting the Bid and signing the contract refer the same to the procuring entity and get clarifications.

1) Contract Documents
Subject to the order of precedence set forth in the Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory.

2) Interpretation
a) If the context so requires it, singular means plural and vice versa.

b) Entire Agreement: The Contract constitutes the entire agreement between the Procuring Authority and the Selected bidder and supersedes all communications, negotiations and agreements (whether written or oral) of parties with respect thereto made prior to the date of Contract.

c) Amendment: No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.

d) Non-waiver: Subject to the condition (f) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any
breach of Contract operate as waiver of any subsequent or continuing breach of Contract.

e) *Waiver:* Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

f) *Severability:* If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

3) **Language**

a) The Contract as well as all correspondence and documents relating to the Contract exchanged by the successful / selected bidder and the Procuring Authority, shall be written in English language only. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation (either English or Hindi) of the relevant passages in the language specified in the special conditions of the contract, in which case, for purposes of interpretation of the Contract, this translation shall govern.

b) The successful / selected bidder shall bear all costs of translation to the governing language and all risks of the accuracy of such translation.

4) **Notices**

a) *Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the contract. The term “in writing” means communicated in written form with proof of dispatch and receipt.*

b) *A Notice shall be effective when delivered or on the Notice’s effective date, whichever is later.*

5) **Governing Law**

The Contract shall be governed by and interpreted in accordance with the laws of the Rajasthan State/ the Country (India), unless otherwise specified in the contract.

6) **Scope of Services**

a) Subject to the provisions in the bidding document and contract, the services to be provided shall be as specified in the bidding document.

b) Unless otherwise stipulated in the Contract, the scope of services shall include all such details/related activities not specifically mentioned in the Contract but that can be reasonably inferred from the Contract as being required for attaining delivery of the services as if such details/related activities were expressly mentioned in the Contract.

7) **Delivery of services**

a) Subject to the conditions of the contract, the delivery of the services and completion shall be in accordance with the schedule approved and provided to the selected bidder by DES.

b) The contract for the services can be repudiated at any time by the Officer in charge, if the service delivery is not made to his satisfaction after giving an opportunity to the bidder of being heard and recording the reasons for repudiation.

8) **Selected Bidder's Responsibilities**

The Selected Bidder shall deliver services included in the scope of work in accordance with the provisions of bidding document and/or contract.
8.1 Deployment of Personnel

a. The second party shall ensure that the individual personnel deployed in the DES conforms to the technical specifications of age, education qualifications and experience prescribed at scope of work of the RFP Document.

b. The second party is liable to depute the personnel within 15 days of the signing of agreement or receiving additional manpower request.

c. The second party shall furnish the following documents in respect of the individual personnel who will be deployed at the concerned DES/Districts/MC before the commencement of work, second party should deploy only those candidates that have been approved by the DES:
   - List of persons deployed;
   - Bio-data of the persons along with the certificates in respect of education/professional qualification etc. (as per Annexure - 12);
   - Attested copy of matriculation certificate containing date of birth.
   - Certificate of verification of antecedents of persons by local police authority.
   - Detailed proof of identity like Aadhaar number, driving license, bank account details, proof of residence and recent photograph of the personnel deployed by the agency in DES/Districts/MC.
   - Certificate of Health of the personnel by Competent Medical Authorities.

d. The second party shall ensure that the personal deployed are medically fit. The Agency shall withdraw such employees who are not found medically suitable by the office immediately on receipt of such a request from the first party.

e. The second party shall provide Photo Identity Cards to all the outsourced employees with a note in suitable form that the employee is personnel engaged for collecting data work for DES/Districts/MC.

f. The second party shall be responsible for proper conduct of its personnel in DES/Districts office/MC premises. In case of any loss/damage, theft etc. to the property of DES/Districts/MC which is caused by the personnel deployed by the second party, the second party will either be liable to make good the loss on the basis of the value of the property as determined by the DES/Districts/MC or the same shall be recovered from the performance guarantee/monthly payments due to the Agency.

g. The second party’s personnel working with DES/Districts/MC should be polite, cordial, positive and efficient, while handling the assigned work. In case, the person employed by the second party commit any act of omission/commission which amounts to misconduct/indiscipline/incompetence, the second party will be liable to take appropriate disciplinary action against such persons, including their removal from site of work, if required by the first party.

h. The personnel deputed to DES/Districts/MC shall not be changed unilaterally by the second party in any circumstances unless there is a specific consent/request form the concerned office of the DES/Districts/MC in writing.

i. The second party shall nominate a Coordinator for DES Hqrs. concerned Districts and MC who will be responsible for interacting with DES/Districts/MC in all matters related to staff outsourced by second party including submission of bills, submission of certificate related to statutory authorities/payments, providing replacements on time bound basis. The coordinator will also be responsible for ensuring attendance of outsourced staff in DES/Districts/MC.

j. The second party shall bear the cost of transportation, food, medical and any requirements in respect of the persons while travelling to join the concerned offices of DES/Districts/MC and DES/Districts/MC will have no liability in this regard.
k. For all intents and purposes, the second party shall be the “Employer” within the meaning of different Labour Legislations in respect of manpower so employed and deployed in the DES/Districts/MC. The persons deployed by the second party in the DES/Districts/MC shall not have claims of any Master and Servant relationship against DES/Districts/MC.

l. The second party shall be solely responsible for the redressal of grievance/resolution of disputes for settlement of such issues whatsoever.

m. The DES/Districts/MC shall not be responsible for any financial loss or other injury to any person deployed by second party in the course of their performing the functions/duties, or for payment towards any compensation.

8.2. Replacement of personnel

a. The second party shall replace immediately any of its personnel who is found unacceptable to the DES/Districts/MC because of security risks, incompetence, conflict of interest, improper conduct etc. upon receiving written notice from the concerned office of the DES/Districts/MC. The delay in providing a suitable substitute beyond five working days would attract a penalty @ Rs. 2000/- per day per person on the second party.

b. The second party shall immediately provide a suitable substitute in the event of absence of personnel for more than five working days due to reasons viz. illness, leaving the job due to his/her personnel reasons etc. The delay in providing a substitute beyond five working days from the date of intimation to second party would attract a penalty @ Rs. 2000/- per day on the service providing agency.

c. The Selected Agency shall bear all additional travel and other costs arising out of or incidental to any removal and/or replacement.

d. The second party shall immediately provide a suitable substitute in the event of resignation of the deployed resource. The Agency will be liable to pay the penalty from the sixth working day till the period DES/Districts/MC gets the replacement.

e. The personnel deputed to DES/Districts/MC shall not be changed unilaterally by the second party in any circumstances unless there is a specific consent/request from concerned office of the DES/Districts/MC writing.

8.3. Exit Policy and Procedures for the personnel deployed

a. In the event of resignation of the personnel deployed by the second party or expiry of Contract period of the second party, the second party needs to ensure a complete knowledge transfer by their deployed personnel to the new personnel replacing them.

b. The second party will ensure to supply all other information (including but not limited to documents, records and Agreements) relating to the services reasonably necessary to enable DES/Districts/MC to carry out due diligence in order to transition the provision of the Services to DES/Districts/MC.

c. Second party will ensure that all the hardware (including handheld devices, laptops, printers, pen drives etc. if any) which is a property of the DES/Districts/MC are handed over to the respective DES/Districts/MC office at the time of the exit of the personnel.

d. The persons deployed by the second party shall not claim nor shall be entitled to pay, perks and other facilities admissible to regular/confirmed employees of the State Govt. during the currency and after expiry of the contract.
8.4. Service Levels and Penalties

Second party is expected to meet the following Service Levels in the normal course of carrying out the activities as per the detailed Scope of Work. In case of default on any or all such Service Levels, the DES/Districts/MC will reserve the rights to levy penalties on the second party:

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Service</th>
<th>Expected Level</th>
<th>Penalty level in case of default</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Deployment of personnel at the location after signing the Contract and intimation by DES or any subsequent requirement from the DES/Districts/MC during the Contract period.</td>
<td>Within 15 days of receipt of request from DES/Districts/MC</td>
<td>Penalty @ Rs.2000/- per day per person on the service providing agency</td>
</tr>
<tr>
<td>2</td>
<td>Replacement of personnel at request of DES/Districts/MC</td>
<td>Within 5 days of receipt of request from DES/Districts/MC</td>
<td>Penalty @ Rs.2000/- per day per person on the service providing agency</td>
</tr>
<tr>
<td>3</td>
<td>Replacement of personnel at the request of the Selected Agency</td>
<td>Within 5 days of receipt of request</td>
<td>Penalty @ Rs.2000/- per day per person on the service providing agency</td>
</tr>
<tr>
<td>4</td>
<td>Replacement of personnel at the request of the personnel in case of resignation or illness more than 5 days</td>
<td>Within 5 days of receipt of request</td>
<td>Penalty @ Rs.2000/- per day per person on the service providing agency</td>
</tr>
</tbody>
</table>

Calculation of Penalties

Penalties, if any, for violating the service levels will be computed at the end of each payment cycle. These penalties would be adjusted in the payment due to the second party in the subsequent month. The penalty amount applicable for violation of service levels are specified in the table above. In situation, where the second party has incurred a penalty of equal to or more than 15 (fifteen) % for 03 (three) consecutive months at any time during the contract Period, the DES reserves the right to either invoke the termination clause or terminate the contract altogether. The DES also reserves the right to invoke the Performance Security furnished by the second party at the time of signing the contract with the DES. Total penalty to be capped subject to 30% of the monthly payments at any time of the DES. Total penalty to be capped subject to 30% of the monthly payments at any time of the contract. In such situation where the total penalty exceeds the above limit of 30% of the monthly payments at any time of the contract. The DES reserves the right to invoke termination clause or terminate the contract altogether.

8.5. Insurance for Key Personnel

In unfortunate events like Accident or Injury to personnel provided by the Agency, the First Party shall not be liable for or in respect of any damages or compensation payable to any such personnel provided to the First Party by Second Party other than the death or injury resulting from any act or default of the First Party. The Second Party undertakes to indemnify and keep indemnified the First Party against all such damages and compensation and against all such claims proceedings, damages, cost, charges and expenses (including reasonable legal costs) whatsoever in respect thereof or in relation thereto.
8.6. Binding Clause

All decision taken by the First Party regarding the processing of the contract shall be final and binding on all parties concerned.

9) Purchaser’s Responsibilities
   The Purchaser shall pay all costs involved in the performance of its responsibilities, in accordance with the general and special conditions of the contract.

10) Contract Price
   a) The Contract Price shall be paid as specified in the contract subject to any additions and adjustments thereto, or deductions there from, as may be made pursuant to the Contract.
   b) Prices charged by the Selected Bidder for the Services performed under the Contract shall not vary from the prices quoted by the Selected Bidder in its bid, with the exception of any price adjustments authorized in the special conditions of the contract.

11) Recoveries from Selected Bidder
   a) Recovery of liquidated damages or penalties shall be made ordinarily from bills.
   b) The Procurement Officer shall withhold amount to the extent of shortcomings of the delivery of services unless these are completed as per the satisfaction of the Procurement Officer. In case of failure to withhold the amount, it shall be recovered from his dues and performance security deposit available with DES.
   c) The balance, if any, shall be demanded from the Selected Bidder and when recovery is not possible, the Procurement Officer shall take recourse to law in force.

12) Taxes & Duties
   a. The income tax, GST, etc., if applicable, shall be deducted at source/ paid by RISL as per prevailing rates.
   b. For goods supplied from outside India, the successful/selected bidder shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the country.
   c. For goods supplied from within India, the successful/selected bidder shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.
   d. Revision in GST shall be on account of the procuring entity if it has been asked for separately in the financial bid and is not taken into account for the purpose of comparison/ finalization of bids. If, however, they have not been asked for separately, any benefit or additional cost will be on account of the bidder. Revision of any other tax or duty shall be on account of the bidder.

13) Copyright
The copyright in all materials containing data and information furnished to the Purchaser by the Selected Bidder herein shall remain vested in the DES, or, if they are furnished to the Purchaser directly or through the Selected Bidder by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.

14) Confidential Information
   a) The Purchaser and the Selected Bidder shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract.
b) The Selected Bidder may furnish to its Subcontractor, if permitted, such documents, data, and other information it receives from the Purchaser to the extent required for the Subcontractor to perform its work under the Contract, in which event the Selected Bidder shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Selected Bidder.

c) The Purchaser shall not use such documents, data, and other information received from the Selected Bidder for any purposes unrelated to the Contract. Similarly, the Selected Bidder shall not use such documents, data, and other information received from the Purchaser for any purpose other than the procurement, or other work and services required for the performance of the Contract.

d) The obligation of a party under sub-clauses above, however, shall not apply to information that:
   i. the Purchaser or Selected Bidder need to share with DES or other institutions participating in the Contract;
   ii. now or hereafter enters the public domain through no fault of that party;
   iii. can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or
   iv. otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.

e) The above provisions shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the supply or any part thereof.

f) The provisions of this clause shall survive completion or termination, for whatever reason, of the Contract.

15) Sub-contracting
   a) The bidder shall not assign or sub-let his contract or any substantial part thereof to any other agency without the permission of Purchaser/ Tendering Authority.
   b) If permitted, the selected bidder shall notify the Purchaser, in writing, of all subcontracts awarded under the Contract, if not already specified in the Bid. Subcontracting shall in no event relieve the Selected Bidder from any of its obligations, duties, responsibilities, or liability under the Contract.
   c) Subcontractors, if permitted, shall comply with the provisions of bidding document and/or contract.

16) Validity of Rate Contract
   The rate contract shall be valid for a maximum period of 18 Months from the date signing of Agreement between the selected bidder and DES.

17) Specifications and Standards
   The services provided under this Contract shall conform to the standards mentioned in bidding document and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate.

18) Extension in Delivery Period and Liquidated Damages (LD)
   a) Except as provided under clause “Force Majeure”, if the selected bidder fails to deliver any or all of the Services within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in (d) below for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in the bidding document and/or contract. Once the maximum is reached, the Purchaser may terminate the Contract pursuant to clause “Termination”.

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b) The time specified for delivery in the bidding document shall be deemed to be the essence of the contract and the selected bidder shall arrange services within the specified period.

c) Delivery period may be extended with or without liquidated damages, if the delay in the delivery of services is on account of hindrances beyond the control of the selected bidder.

i. The selected bidder shall request in writing to the Purchaser giving reasons for extending the delivery period of service, if he finds himself unable to complete the service within the stipulated delivery period or is unable to maintain pro rata progress in the service delivery. This request shall be submitted as soon as a hindrance in delivery of service occurs or within 15 days from such occurrence but before expiry of stipulated period of delivery of service after which such request shall not be entertained.

ii. The Purchaser shall examine the justification of causes of hindrance in the delivery of service and the periods of delay occurred due to that and recommend the competent authority on the period of extension which should be granted with or without liquidated damages.

iii. Normally, extension in delivery of service may be considered without liquidated damages when delay has occurred due to delay in details etc. If the DES was required to provide them to the service provider as per terms of the contract.

iv. If the competent authority agrees to extend the delivery period/schedule, an amendment to the contract with suitable denial clauses and with or without liquidated damages, as the case may be, shall be issued. The amendment letter shall mention that no extra price or additional cost for any reason, what so ever beyond the contracted cost shall be paid for the delayed delivery of service.

v. It shall be at the discretion of the concerned authority to accept or not to accept the services rendered by the contractor after the expiry of the stipulated delivery period, if no formal extension in delivery period has been applied and granted. The competent authority shall have right to cancel the contract with respect to undelivered service.

vi. If DES is in need of the service rendered after expiry of the stipulated delivery period, it may accept the services and issue a letter of extension in delivery period with usual liquidated damages and denial clauses to regularize the transaction.

d) In case of extension in the delivery period is granted with full liquidated damages, the recovery shall be made on the basis of following percentages of value of service which the selected bidder has failed to provide:

<table>
<thead>
<tr>
<th>No.</th>
<th>Condition</th>
<th>LD:%*</th>
</tr>
</thead>
<tbody>
<tr>
<td>a.</td>
<td>Delay up to one-fourth period of the prescribed period of delivery of services</td>
<td>2.5 %</td>
</tr>
<tr>
<td>b.</td>
<td>Delay exceeding one-fourth but not exceeding half of the prescribed period of delivery of services</td>
<td>5.0 %</td>
</tr>
<tr>
<td>c.</td>
<td>Delay exceeding half but not exceeding three-fourth of the prescribed period of delivery of services</td>
<td>7.5 %</td>
</tr>
<tr>
<td>d.</td>
<td>Delay exceeding three-fourth of the prescribed period of delivery of services</td>
<td>10.0 %</td>
</tr>
</tbody>
</table>

i. Fraction of a day in reckoning period of delay in delivery and completion of work shall be eliminated; if it is less than half a day.

ii. The maximum amount of liquidated damages shall be 10% of the contract value.

iii. *The percentage refers to the payment due for the associated milestone for service.

19) Limitation of Liability

Except in cases of gross negligence or wilful misconduct:
a) neither party shall be liable to the other party for any indirect or consequential loss or damage, loss of use, loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the selected bidder to pay liquidated damages to the Purchaser; and

b) the aggregate liability of the selected bidder to the Purchaser, whether under the Contract, in tort, or otherwise, shall not exceed the amount specified in the Contract.

20) Force Majeure

a) The selected bidder shall not be liable for forfeiture of its PSD, LD, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

b) For purposes of this Clause, “Force Majeure” means an event or situation beyond the control of the selected bidder that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the selected bidder. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

c) If a Force Majeure situation arises, the selected bidder shall promptly notify the DES in writing of such conditions and cause thereof within 15 days of occurrence of such event. Unless otherwise directed by DES, the selected bidder shall continue to perform its obligations under the contract as far as reasonably practical.

d) If the performance in whole or part of any obligation under the contract is prevented or delayed by any reason of Force Majeure for a period exceeding 60 days, either party at its option may terminate the contract without any financial repercussion on either side.

e) In case a Force Majeure situation occurs with the DES, the DES may take the case with the selected bidder on similar lines.

21) Change Orders and Contract Amendments

a) The Purchaser may at any time order the selected bidder through Notice, to make changes within the general scope of the Contract and in the related services to be provided by the selected bidder.

b) If any such change causes an increase or decrease in the cost of, or the time required for, the selected bidder’s performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the delivery and completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the selected bidder for adjustment under this clause must be asserted within thirty (30) days from the date of the selected bidder’s receipt of the Purchaser’s change order.

c) Prices to be charged by the selected bidder for any related services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the selected bidder for similar services.

22) Termination

a) Termination for Default

i. The tender sanctioning authority of DES may, without prejudice to any other remedy for breach of contract, by a written notice of default of at least 30 days sent to the selected bidder, terminate the contract in whole or in part:

   a) If the selected bidder fails to deliver any or all quantities of the service within the time period specified in the contract, or any extension thereof granted by DES; or

   b) If the selected bidder fails to perform any other obligation under the contract within the specified period of delivery of service or any extension granted thereof; or
c) If the selected bidder, in the judgement of the Purchaser, is found to be engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the contract.

d) If the selected bidder commits breach of any condition of the contract.

ii. If DES terminates the contract in whole or in part, amount of PSD may be forfeited.

iii. Before cancelling a contract and taking further action, advice of senior most finance person available in the office and of legal adviser or legal assistant posted in the office, if there is one, may be obtained.

b) Termination for Insolvency

DES may at any time terminate the Contract by giving a written notice of at least 30 days to the selected bidder, if the selected bidder becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the selected bidder, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to DES.

c) Termination for Convenience

a) DES, by a written notice of at least 30 days sent to the selected bidder, may terminate the Contract, in whole or in part, at any time for its convenience. The Notice of termination shall specify that termination is for the Purchaser’s convenience, the extent to which performance of the selected bidder under the Contract is terminated, and the date upon which such termination becomes effective.

b) Depending on merits of the case the selected bidder may be appropriately compensated on mutually agreed terms for the loss incurred by the contract if any due to such termination.

23) Settlement of Disputes

a) General: In the case of a dispute or difference arising between the Tendering authority and the successful bidder relating to any matter arising out of or connected with this Contract, such dispute or difference shall be decided as per the provisions of The Arbitration and Conciliation Act 1996, the rules there under and any statutory modification or re-enactment’s thereof, shall apply to the arbitration proceedings.

b) Legal Jurisdiction: All legal proceedings arising out of any dispute between both the parties regarding a contract shall be settled by a competent court having jurisdiction at Jaipur, where agreement has been executed and by no other court.

24) If any deviation is found in clause of bid documents and RTPP act 2012 and RTPP Rules 2013, then provision of RTPP act and Rules shall be Prevailed.
7) SPECIAL TERMS AND CONDITIONS OF TENDER & CONTRACT

1) Payment Terms and Schedule

a) Payment schedule - Payments to the bidder, after successful completion of the target milestones (including specified project deliverables), would be made as under:

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Deliverable</th>
<th>Payment</th>
<th>Conditions</th>
</tr>
</thead>
<tbody>
<tr>
<td>I</td>
<td>Deliverables as per Section 4.2 of the RFP for each activity in the scope of work</td>
<td>Monthly Basis 100% of the cost as provided in the financial bid format, after deducting LD (if any)</td>
<td>Payment shall be released after approval of the said documents in triplicate and deliverables as submitted to DES.</td>
</tr>
<tr>
<td>II</td>
<td>Timelines as per specific work order</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

b) All payments would be made on the basis of actual services rendered after due verification by the Nodal Officer / OIC concerned or a department.

c) The selected bidder’s request for payment shall be made to the purchaser in writing, accompanied documents mentioned in point d below, describing, as appropriate, the services performed, and by the required documents submitted pursuant to general conditions of the contract and upon fulfilment of all the obligations stipulated in the Contract.

d) Documents required, whichever applicable for desired deliverables, to be submitted to DES for Payment (in Triplicate):
   i. Deliverables
   ii. Bills/Invoices

e) Due payments shall be made promptly by the purchaser, on submission of an invoice or request for payment by the selected bidder.

f) The currency or currencies in which payments shall be made to the selected bidder under this Contract shall be Indian Rupees (INR) only.

g) All remittance charges will be borne by the selected bidder.

H) In case of disputed items, the disputed amount shall be withheld and will be paid only after settlement of the dispute.

i) Any penalties and/or liquidated damages, as applicable, for delay and non-performance, as mentioned in this bidding document, will be deducted from the payments for the respective deliverables.

j) Taxes, as applicable, will be deducted/paid as per the prevalent rules and regulations.
ANNEXURE-1: BIDDER'S AUTHORIZATION CERTIFICATE
(to be filled by the bidder)

To,
{Procuring entity},

__________________________________

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

Thanking you,

Name of the Bidder: -
Authorised Signatory: -
Seal of the Organization: -
Date: _____________
Place: _____________

Verified Signature:
ANNEXURE-2: SELF-DECLARATION
(to be filled by the bidder)

To,
{Procuring entity},

__________

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

a) possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
b) have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the Bidding Document;
c) is having unblemished record and is not declared ineligible for corrupt & fraudulent practices either indefinitely or for a particular period of time by any State/ Central government/PSU/UT;
d) does not have any previous transgressions with any entity in India or any other country during the last three years;
e) does not have any debarment by any other procuring entity;
f) is not insolvent in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and is not the subject of legal proceedings for any of the foregoing reasons;
g) does not have, and our directors and officers not have been convicted of any criminal offence related to their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a procurement contract within a period of three years preceding the commencement of the procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
h) does not have a conflict of interest as mentioned in the bidding document which materially affects the fair competition.
i) Will comply with the code of integrity as specified in the bidding document.

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

Thanking you,

Name of the Bidder: -
Authorised Signatory: -
Seal of the Organization: -
Date: ______________
Place: ______________

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ANNEXURE-3: CERTIFICATE OF CONFORMITY / NO DEVIATION
DECLARATION BY BIDDER

(to signed by selected bidder)

To,
{Procuring Entity},

_____________________________________

CERTIFICATE

This is to certify that I/we have thoroughly read the bidding document and by signing this certificate, we hereby submit our token of unconditional acceptance to all the terms & conditions of the bidding document without any deviations.

I/We also certify that the price I/we have quoted is inclusive of all the cost factors involved in the Legal services and consultancy project, to meet the desired Standards set out in the bidding Document.

I/We declare that I am/we possess necessary registrations under all acts / rules / laws of the Union of India and the State of Rajasthan necessary to provide the services through this bid for which we have quoted.

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

Thanking you,

Name of the Bidder: -
Authorised Signatory: -
Seal of the Organization: -
Date: ______________
Place: ______________
To,

{Procuring Entity},

__________________________

Reference: NIB No.: ___________________________ Dated: __________

Dear Sir,

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

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

I / We undertake, if our bid is accepted, to deliver the services in accordance with the schedule specified in the RFP document.

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

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

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

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

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

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

Date:
Authorized Signatory
Name:
Designation:
ANNEXURE-5: DRAFT AGREEMENT FORMAT

(to be mutually signed by selected bidder and procuring entity)

This Contract is made and entered into on this ______ day of __________, 2018 by and between Director of Economics and Statistics, Government of Rajasthan, having its head office at Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur-302005, Rajasthan (herein after referred to as purchaser / DES) which term or expression, unless excluded by or repugnant to the subject or context, shall include his successors in office and assignees on ONE PART.

And

M/s ____________________________, a company registered under the Rajasthan Shops & Commercial Establishments Act, 1958 or any other Act of State / Union, as applicable for dealing in the subject matter of procurement / Indian Companies Act, 1956 / Indian Partnership Act, 1932 with its registered office at ____________________________ (herein after referred as the “Successful Bidder/Supplier”) which term or expression, unless excluded by or repugnant to the subject or context, shall include his successors in office and assignees on the OTHER PART.

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

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

And whereas Purchaser has accepted the bid of successful bidder and has placed the Work Order vide Letter No. ____________________________ dated __________, on which successful bidder has given their acceptance vide their Letter No. ____________________________ dated __________.

And whereas The successful bidder has deposited a sum of Rs. ____________________________/- (Rupees ____________________________) in the form of ____________________________ ref no. ____________________________ dated ____________________________ of __________ Bank and valid up to ____________________________ as security deposit for the due performance of the contract.

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

1. The NIB Ref. No. ____________________________ dated __________ and RFP document dated __________ issued by DES along with its enclosures/ annexures, wherever applicable, are deemed to be taken as part of this contract and are binding on both the parties executing this contract.

2. In consideration of the payment to be made by DES to service provider at the rates set forth in the work order no. ____________________________ dated __________ will duly deliver services set forth in the Scope of Work of RFP, along with its enclosures / annexures and Technical Bid along with subsequent clarifications submitted by successful bidder.

3. The DES do hereby agree that if successful bidder shall duly provide services in the manner aforesaid observe and keep the said terms and conditions of the RFP and Contract, the DES will pay or cause to be paid to successful bidder, at the time and manner set forth in the said conditions of the RFP, the amount payable for each and every project milestone & deliverable. The mode of Payment will be as specified in the RFP document.
4. The timelines for the prescribed Scope of Work, requirement of services and deployment of resources shall be effected from the date of work order i.e. and completed by successful bidder within the period as specified in the RFP document.

5. In case of extension in the delivery period is granted with full liquidated damages, the recovery shall be made on the basis of following percentages of value of service which the selected bidder has failed to provide:

<table>
<thead>
<tr>
<th>No.</th>
<th>Condition</th>
<th>LD.%</th>
</tr>
</thead>
<tbody>
<tr>
<td>a.</td>
<td>Delay up to one fourth period of the prescribed period of delivery of services</td>
<td>2.5%</td>
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<td>b.</td>
<td>Delay exceeding one fourth but not exceeding half of the prescribed period of delivery of services</td>
<td>5.0%</td>
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<tr>
<td>c.</td>
<td>Delay exceeding half but not exceeding three fourth of the prescribed period of delivery of services</td>
<td>7.5%</td>
</tr>
<tr>
<td>d.</td>
<td>Delay exceeding three fourth of the prescribed period of delivery of services</td>
<td>10.0%</td>
</tr>
</tbody>
</table>

a) Fraction of a day in reckoning period of delay in delivery and completion of work shall be eliminated, if it is less than half a day.

b) The maximum amount of liquidated damages shall be 10% of the contract value.

c) If Successful bidder requires an extension of time in completion of contractual delivery of services on account of occurrence of any hindrances, he shall apply in writing to the authority which had placed the work order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of delivery of services.

6. All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided as per the procedure mentioned in the RFP document.

7. This rate contract shall be valid for a period of One Year from the date signing of Agreement. The rate contract may be further extended for a period of one more year on same terms and conditions of the Rate Contract, agreed mutually by both the parties.

In witness whereof the parties have caused this contract to be executed by their Authorized Signatories on this ______ day of ______, 2018.

<table>
<thead>
<tr>
<th>Signed By:</th>
<th>Signed By:</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Designation: )</td>
<td>(Dr. Om Prakash Bairwa)</td>
</tr>
<tr>
<td>(Company: )</td>
<td>Director and Joint Secretary</td>
</tr>
<tr>
<td></td>
<td>Economics &amp; Statistics</td>
</tr>
</tbody>
</table>

In the presence of:

<table>
<thead>
<tr>
<th>In the presence of:</th>
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<tbody>
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<td>(Company: )</td>
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<tr>
<td>(Designation: )</td>
</tr>
<tr>
<td>(Govt. of Rajasthan: )</td>
</tr>
</tbody>
</table>
ANNEXURE-6: MEMORANDUM OF APPEAL UNDER THE RTPP ACT, 2012

Appeal No ...........of ..............
Before the ......................... (First/ Second Appellate Authority)

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

2. Name and address of the respondent(s):
   a. <please specify>
   b. <please specify>
   c. <please specify>

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

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

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

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

7. Prayer: <please specify>

Place ........................................

Date ........................................

Appellant's Signature
ANNEXURE-7: FORMAT FOR SUBMISSION OF PROJECT REFERENCES
FOR PRE-QUALIFICATION EXPERIENCE

<table>
<thead>
<tr>
<th>Project Name:</th>
<th>Value of Contract / Work Order (In INR):</th>
</tr>
</thead>
<tbody>
<tr>
<td>Country:</td>
<td>Project Duration:</td>
</tr>
<tr>
<td>Location within country:</td>
<td>Total No. of staff-months of the assignment:</td>
</tr>
<tr>
<td>Name of Customer:</td>
<td>Approx. value of the services provided by your company under the contract (In INR):</td>
</tr>
<tr>
<td>Contact person with address, phone, fax and e-mail:</td>
<td></td>
</tr>
</tbody>
</table>

Start date (month/year):
Completion date (month/year):

Name of associated Bidders, if any:

Narrative description of Project:

List of Services provided by your firm/company

Please attach a copy of the work order / completion certificate / purchase order / letter from the customer for each project reference.
ANNEXURE-8:FORMAT FOR SUBMISSION OF FINANCIAL BID
To be submitted online at e-Procurement portal only (As per BoQ format available at e-procurement web portal)
The Agency is required to submit a price bid in the following format:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Category of Personnel/Number</th>
<th>Service charge of the Agency in Rupees per person per month</th>
<th>GST</th>
<th>Agency commission</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Technical Advisor</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>MTS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total (TA + MTS)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Note:-

i. Each bidder needs to bid separately for each zone and bids should be for all categories of personnel mentioned in this RFP.

ii. The agency is required to quote only service charge of the Agency per person per month (Col:3), to be met by the DES excluding remuneration as described section 4.5 of the RFP.

iii. The amount should be a fixed flat rate per personnel per month irrespective of categories and irrespective of the location of deployment.

iv. The bidder should quote his service charge in rupees per month per person in such a way that gross service charge in rupees per billing month should be more that the amount of TDS to be recovered from total payment from such monthly bill which is aggregate of Wages (Fixed), EPF (Fixed), ESI (Fixed), Service Charge (As quoted) and Goods & Service Tax (As applicable).

v. It may be noted that the rate of TDS will be computed @ 2% of the total payment (as per section 194C) i.e at the highest applicable rates irrespective of the status of the bidder as an individual contractor/Firm/trust.

Contract will be awarded on the basis of following:

1. Lowest bidder will be decided on the basis of Col.3 “Service charge of the Agency per person per month (Excluding Goods & Service Tax”).

2. In case of Amount quoted by two or more Agency in same in Col: 3, lowest bidder will be decided on the basis of average turnover for last three years. The agency having highest average turnover will be awarded the contract.

Authorized
Signatory
Name
Designation
Seal:..............................................................

Date:
Place:
ANNEXURE-9: PREF-BID QUERIES FORMAT (to be filled by the bidder)

Name of the Company/Firm:______________________________

Bidding Document Fee Receipt No. ______________ Dated ______________ for Rs. ______________ __/-

Name of Person(s) Representing the Company/ Firm:

<table>
<thead>
<tr>
<th>Name of Person</th>
<th>Designation</th>
<th>Email-ID(s)</th>
<th>Tel. Nos. &amp; Fax Nos.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Company/Firm Contacts:

<table>
<thead>
<tr>
<th>Contact Person(s)</th>
<th>Address Correspondence for</th>
<th>Email-ID(s)</th>
<th>Tel. Nos. &amp; Fax Nos.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Query / Clarification Sought:

<table>
<thead>
<tr>
<th>S.No.</th>
<th>RFP Page No.</th>
<th>RFP Rule No.</th>
<th>Rule Details</th>
<th>Query/Clarification</th>
<th>Suggestion/</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

Note: - Queries must be strictly submitted only in the prescribed format (XLS/ XLSX/ .ODF). Queries not submitted in the prescribed format will not be considered/ responded at all by the procuring entity. Also, kindly attach the coloured scanned copy of the receipt towards the submission of the bidding/tender document fee.
**ANNEXURE-10: TENDER FORM DETAILS**

1) Addressed to:

<table>
<thead>
<tr>
<th>Name of the Tendering Authority</th>
<th>Director &amp; Joint Secretary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Directorate of Economics and Statistics, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur (Raj.) - 302005</td>
</tr>
</tbody>
</table>

2) Firm Details:

<table>
<thead>
<tr>
<th>Name of Firm</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Contact Person with Designation</td>
<td></td>
</tr>
<tr>
<td>Registered Office Address</td>
<td></td>
</tr>
<tr>
<td>Address of the Firm</td>
<td></td>
</tr>
<tr>
<td>Year of Establishment</td>
<td></td>
</tr>
<tr>
<td>Type of Firm</td>
<td>Public</td>
</tr>
<tr>
<td>Public Limited</td>
<td>Limited</td>
</tr>
<tr>
<td>Telephone Number(s)</td>
<td>Email:</td>
</tr>
<tr>
<td>Email Address/ Web Site</td>
<td></td>
</tr>
<tr>
<td>Fax No.</td>
<td>Mobile:</td>
</tr>
<tr>
<td>Mobile Number</td>
<td></td>
</tr>
<tr>
<td>Certification/Accreditation/Affiliation, if Any</td>
<td></td>
</tr>
</tbody>
</table>

3) The requisite tender fee amounting to Rs. ________/-(Rupees <in words>) has been deposited vide receipt no. ________ dated ________

4) The requisite EMD amounting to Rs. ________/-(Rupees < in words >) has been deposited vide Banker's Cheque/DD as per the table given below:

<table>
<thead>
<tr>
<th>S.No.</th>
<th>EMD in INR</th>
<th>Cheque/DD No &amp; Bank Name</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

5) We agree to abide by all the terms and conditions mentioned in this form issued by the Tendering Authority and also the further conditions of the said notice given in the attached sheets (all the pages of which have been signed by us in token of acceptance of the terms mentioned therein along with stamp of the firm).

Date:  
Name & Seal of the firm: ____________________________  
Authorized Signatory: ____________________________
ANNEXURE-11: BANK GUARANTEE FORMAT
(to be submitted by the bidder’s bank)

BANK GUARANTEE FORMAT – BID SECURITY-A

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

To,
The Director and Joint Secretary,
Directorate of Economics and Statistics,
Yojana Bhawan, C-Block,
Tilak Marg, C-Scheme, Jaipur-302005 (Raj).

Sir,

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

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

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

2. Now, therefore, we the ........................................... (Bank), a body corporate constituted under the Banking Companies (Acquisition and Transfer of Undertaking) Act, 1969 (delete, if not applicable) and branch Office at ........................................... (Hereinafter referred to as the Guarantor) do hereby undertake and agree to pay forthwith on demand in writing by the DES of the said guaranteed amount without any demur, reservation or recourse.

3. We, the aforesaid bank, further agree that the DES shall be the sole judge of and as to whether the Bidder has committed any breach or breaches of any of the terms costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the DES on account thereof to the extent of the Earnest Money required to be deposited by the Bidder in respect of the said bidding document and the decision of the DES that the Bidder has committed such breach or breaches and as to the amount or amounts of loss, damage, costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the DES shall be final and binding on us.

4. We, the said Bank further agree that the Guarantee herein contained shall remain in full force and effect until it is released by the DES and it is further declared that it shall not be necessary for the DES to proceed against the Bidder before proceeding against the Bank and the
Guarantee herein contained shall be invoked against the Bank, notwithstanding any security which the DES may have obtained or shall be obtained from the Bidder at any time when proceedings are taken against the Bank for whatever amount that may be outstanding or unrealized under the Guarantee.

5. Any notice by way of demand or otherwise hereunder may be sent by special courier, telex, fax, registered post or other electronic media to our address, as aforesaid and if sent by post, it shall be deemed to have been given to us after the expiry of 48 hours when the same has been posted.

6. If it is necessary to extend this guarantee on account of any reason whatsoever, we undertake to extend the period of this guarantee on the request of our constituent under intimation to you.

7. The right of the DES to recover the said amount of <Rs. ____________ (Rupees <in words>)> from us in manner aforesaid will not be precluded/affected, even if, disputes have been raised by the said M/s. _________________(Bidder) and/ or dispute or disputes are pending before any court, authority, officer, tribunal, arbitrator(s) etc..

8. Notwithstanding anything stated above, our liability under this guarantee shall be restricted to <Rs. _______________ (Rupees <in words>)> and our guarantee shall remain in force till bid validity period i.e. <please specify> days from the last date of bid submission and unless a demand or claim under the guarantee is made on us in writing within three months after the Bid validity date, all your rights under the guarantee shall be forfeited and we shall be relieved and discharged from all liability thereunder.

9. This guarantee shall be governed by and construed in accordance with the Indian Laws and we hereby submit to the exclusive jurisdiction of courts of Justice in India for the purpose of any suit or action or other proceedings arising out of this guarantee or the subject matter hereof brought by you may not be enforced in or by such court.

10. We hereby confirm that we have the power/s to issue this Guarantee in your favor under the Memorandum and Articles of Association/ Constitution of our bank and the undersigned is/are the recipient of authority by express delegation of power/s and has/have full power/s to execute this guarantee under the Power of Attorney issued by the bank in your favour.

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

In presence of:
WITNESS (with full name, designation, address & official seal, if any)
(1) .................................................................
 .................................................................
(2) .................................................................
 .................................................................
BANK GUARANTEE FORMAT – PERFORMANCE SECURITY (PSD)-B

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

To,
The Director and Joint Secretary,
Directorate of Economics and Statistics,
Yojana Bhawan, C-Block,
Tilak Marg, C-Scheme, Jaipur-302005 (Raj).

1. In consideration of the Director and Joint Secretary, Directorate of Economics and Statistics (hereinafter called "the DES") having agreed to exempt M/s _____________________________(hereinafter called "the said Contractor(s)") from the demand, under the terms and conditions of an Agreement No._______________________________dated _________________________made between the DES through ____________________________and ____________________________ (Contractor) for the work ____________________________ (hereinafter called "the said Agreement") of Security Deposit for the due fulfilment by the said Contractor (s) of the terms and conditions contained in the said Agreement, on production of a Bank Guarantee for Rs.______________________________ (Rupees______________________________only), we ____________________________ (indicate the name of the Bank), (hereinafter referred to as "the Bank") at the request of ____________________________ Contractor(s) do hereby undertake to pay to the DES an amount not exceeding Rs.______________________________ (Rupees______________________________ only) on demand.

2. We______________________________ (Indicate the name of Bank), do hereby undertake to pay Rs.______________________________ (Rupees______________________________ only), the amounts due and payable under this guarantee without any demur or delay, merely on a demand from the DES. Any such demand made on the bank by the DES shall be conclusive as regards the amount due and payable by the Bank under this guarantee. The Bank Guarantee shall be completely at the disposal of the DES and we______________________________ (Indicate the name of Bank), bound ourselves with all directions given by DES regarding this Bank Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.______________________________ (Rupees______________________________ only).

3. We______________________________ (Indicate the name of Bank), undertake to pay to the DES any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any Court or Tribunal or Arbitrator etc., relating thereto, our liability under these presents being absolute, unequivocal and unconditional.

4. We______________________________ (Indicate the name of Bank) further agree that the performance guarantee herein contained shall remain in full force and effective up to <DATE> and that it shall continue to be enforceable for above specified period till all the dues of DES under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till the DES certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee.

5. We______________________________ (Indicate the name of Bank) further agree with the DES that the DES shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said Contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the DES against the said Contractor(s) and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of the DES or any indulgence by the DES to the said Contractor(s) or by any such matter or thing whatsoever which would but for this provision, have effect of so relieving us.

6. The liability of us______________________________ (Indicate the name of Bank), under this guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s).
7. We .................................. (indicate the name of Bank), hereby undertake not to revoke this guarantee except with the previous consent of the DES in writing.

8. This performance Guarantee shall remain valid and in full effect, until it is decided to be discharged by the DES. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs. ........................................ (Rupees..............................only).

9. It shall not be necessary for the DES to proceed against the contractor before proceeding against the Bank and the guarantee herein contained shall be enforceable against the Bank notwithstanding any security which the DES may have obtained or obtain from the contractor.

10. We ................................. (indicate the name of Bank) verify that we have a branch at Jaipur. We undertake that this Bank Guarantee shall be payable at any of its branch at Jaipur. If the last day of expiry of Bank Guarantee happens to be a holiday of the Bank, the Bank Guarantee shall expire on the close of the next working day.

11. We hereby confirm that we have the power(s) to issue this guarantee in your favour under the memorandum and articles of Association/constitution of our bank and the undersigned is/are the recipient of authority by express delegation of power(s) and has/have full power(s) to execute this guarantee for the power of attorney issued by the bank.

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

Signature

(Name & Designation)

Bank's Seal

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

Signature

(Name & Designation)
ANNEXURE 12 CURRICULUM VITAE FOR PROPOSED JOBS

Proposed Job [One resource shall be nominated for each position]:
(Please write whether applied for Project Management /Software Development /Software Architecture/Project Information Assistance)
Name of Firm [Insert name of firm proposing the staff]:
Name of Staff [Insert full name]:
Date of Birth: __________________________ Nationality: ______
Education [Indicate college/university and other specialized education of staff member, giving names of institutions, degrees obtained, and dates of obtaining]:
Membership of Professional Associations:
Computer Proficiency certification & Other Training [Indicate significant training since degree]:

Languages [For Hindi and English language indicate proficiency: good, fair, or poor in speaking, reading, and writing]:

Employment Record [Starting with present position, list in reverse order every employment held by staff member since graduation, giving for each employment (see format here below): dates of employment (Exact dates), name of employing organization, positions held.]:

From [Year]: To [Year]: ______ to ______ (Exact Dates)
Employer: ______

Positions held:

<table>
<thead>
<tr>
<th>Detailed Tasks Assigned</th>
<th>Work Undertaken that Best Illustrates Capability to Handle the Tasks Assigned</th>
</tr>
</thead>
</table>
| [List all tasks to be performed under this assignment] | [Among the assignments in which the staff has been involved, indicate the following information for those assignments that best illustrate staff capability to handle the tasks listed under point 11.]
| Name of assignment or project: | Year: |
| Location: | Client: |
| Main project features: | Positions held: |
| Activities performed: |

Certification:
I, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes me, my qualifications, and my experience. I understand that any wilful misstatement described herein may lead to my disqualification or dismissal, if engaged.
ANNEXURE 13 DEPOSITION OF EMD / TENDER FEE / PROCESSING FEE ON EGRAS PORTAL

<table>
<thead>
<tr>
<th>District</th>
<th>Jaipur</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office Name</td>
<td>4992-DIRECTOR ECONOMIC STATISTICS</td>
</tr>
<tr>
<td>Department</td>
<td>Economic and Statistics Department</td>
</tr>
<tr>
<td>Treasury</td>
<td>JALPUR (RETT)</td>
</tr>
<tr>
<td>FY (Period)</td>
<td>2021-22 ANNUAL</td>
</tr>
<tr>
<td>Description</td>
<td>Amount in Rs</td>
</tr>
<tr>
<td>-------------------------------------------------</td>
<td>-------------</td>
</tr>
<tr>
<td>EMD Fee (in Rs)</td>
<td>30,000.00</td>
</tr>
<tr>
<td>Tender Fee (in Rs)</td>
<td>5,000.00</td>
</tr>
<tr>
<td>Processing Fee (in Rs)</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Total/Net Amount (in Rs)</td>
<td>36,000.00</td>
</tr>
</tbody>
</table>

Amount in Words: ____________________________

Payment Details:
- Manual
- E-banking
- Payment gateway/Credit/Debit Card
- Mode of Bank:
  - Select Bank

Terms and Conditions:

Signature: ____________________________