

RAJASTHAN RAJYA TILHAN UTPADAK SAHKARI SANGH LTD.

(Tilam Sangh) Kota Project

Rawatbhata Road, P.O. Engineering College, Kota-324010 (Raj.)

Phone No. : 0744-2471183, GSTIN : 08AAAAR9285K1ZV, E-Mail : tilamsangh@gmail.com

Short Term Notice Inviting Bids for Supply of 250 KVA Transformer (TS-1/25)

Bids from manufacturers / authorised suppliers are invited for supply and installation of one 250 kVA 11/0.433 kV Three Phase indoor distribution Transformer at Tilam Sangh, Kota Project site. Sealed bids can be deposited by hand or by post till 11.00 AM on 24.03.2025 along-with EMD (Rs7700/-) and Bid Document Fee (Rs1000/-). Details may be seen in the bid documents available at www.tilamsangh.com or <http://sppp.rajasthan.gov.in>

General Manager

RAJASTHAN RAJYA TILHAN UTPADAK SAHKARI SANGH LTD.

(Tilam Sangh) Kota Project

Rawatbhata Road, P.O. Engineering College, Kota-324010 (Raj.)

Phone No. : 0744-2471183, Fax : (0744) 2980159, GSTIN : 08AAAAR9285K1ZV, E-Mail :
tilamsangh@gmail.com

Short Term Notice Inviting Bids for Supply of Distribution Transformer

Bids from manufacturer / authorised suppliers are invited for supply and installation of one 250 KVA 11/0.433 KV Three Phase indoor distribution Transformer at Tilam Sangh, Kota Project site. Details may be seen in the bid documents available at www.tilamsangh.com or <http://sppp.rajasthan.gov.in> Sealed bids can be deposited by hand or by post till **11.00 AM** on **24.03.2025 along-with EMD and Bid Document Fee.** Bid Security (EMD), along with Tender Form fee of Rs. 1000/-, in the form of DD favouring “Rajasthan Rajya Tilhan Utpadak Sahkari Sangh Ltd.” shall have to be deposited at Kota Project, till **24.03.2025 upto 11.00 AM** as notified in the Tender Documents. Tender without appropriate Fees / EMD as referred above, will not be accepted. The details of Tender schedule are as under:-

Down Load	Submission	Opening
24.03.2025 upto 11.00 AM	Till 24.03.2025 upto 11.00 AM	On 24.03.2025 11.30 AM at Project Site

Unqualified tenderers shall not be considered. General Manager reserves the right to reject any tender or part without assigning any reason thereof. This tender will be processed at Kota Project.

You may visit our website www.tilamsangh.com or <http://sppp.rajasthan.gov.in>

GENERAL MANAGER

RAJASTHAN RAJYA TILHAN UTPADAK SAHKARI SANGH LTD.

(Tilam Sangh) Kota Project

Rawatbhata Road, P.O. Engineering College, Kota-324010 (Raj.)

Phone No. : 0744-2471183, Fax : (0744) 2980159, GSTIN : 08AAAAR9285K1ZV, E-Mail :

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Tender Document for Supply & Installation Of 250 kVA 11/0.433 kV Three Phase Aluminum

Wound Energy Efficient Level 1 (BEE Star-1 Rating) Distribution Transformer Indoor Type

Body HV & LV Covered with Box 31with Handle.

PART-I (TECHNICAL BID)

Tender No. :

Price of Tender Form : Rs. 1000/-

1.	Down Load / purchase of Tender Form	From 12.00 Noon on 19.03.2025
2.	Submission of EMD / Fees	
i)	Tender document Fee Rs. 1000/-	Till 24.03.2025 upto 11.00 AM
ii)	EMD	Till 24.03.2025 upto 11.00 AM
3.	Last date and time of submission of the Tender	Till 24.03.2025 upto 11.00 AM
4.	Date & Time of opening of Tender	
i)	Technical and Financial Bid	on 24.03.2025 upto 11.30 AM
5.	Approximate value of item	Rs. 385000/-
6.	Validity of the offer for acceptance	30 days, from the date of opening of Bid
7.	EMD (Bid Security)	Rs. 7700/-

1. NAME OF TENDERER
(IN CASE OF PARTNERSHIP FIRM
PLEASE MENTION THE NAME
&
ADDRESS OF EACH PARTNER
&
REGISTERATION & TIN
NUMBER
(Enclose copy of Partnership deed)/
IN CASE OF COMPANY PLEASE
PROVIDE NAME & ADDRESS
OF
EACH DIRECTOR (Enclose a copy
of
.....

MOA/AOA/Certificate of
Inspection)
AUTORISED SIGNATORY
2. WITH
DESIGNATION.

3. REGISTRATION PROOF FROM
REGISTRAR OF
COMPANIES/FIRMS
OR PROPRIETORY CONCERN
PROOF
PERMANENT ADDRESS
4. (REGISTERED
OFFICE) WITH TELEPHONE
NUMBER
PRESENT MAILING
5. i) ADDRESS
WITH TELEPHONE
NUMBER
- ii) E-mail ID
6. ADDRESS OF FACTORY
WITH TELEPHONE NUMBER
7. TELEPHONE/FAX NO.
8. GSTIN
(Self Certified Copy to be
submitted compulsorily)
9. INCOME TAX PAN NO.
(Self Certified Copy to be
Submitted)
10. BANK ACCOUNT DETAILS
a) NAME AND ADDRESS OF
BANK
- b) ACCOUNT NO. (WITH ITS
NATURE)
- c) TITLE OF ACCOUNT
- d) IFS CODE
- e) NAME OF PERSON MAKING
TRANSACTIONS
11. AMOUNT DEPOSITED AS EMD
AGAINST THIS Tender.

12. DETAILS OF PAYMENT (DD/PAY ORDER)

(Numbers & Date of DDs/POs are to be mentioned here, whereas originals to be submitted).

	Amount (Rs.)	DD/Receipt No.	Date
I) TENDER DOCUMENT FEE	Rs. 1,000/-		
II) EMD	Rs 7700/-		

Date:

Signature of Tenderer : _____

Name of Signatory (In Block Letter) : _____

Designation : _____

**RAJASTHAN RAJYA TILHAN UTPADAK SAHKARI SANGH LTD.(Tilam Sangh) Kota
Project**

Annexure-E

DECLARATION BY THE TENDERER

I/We have read and understood all the terms and conditions of the Tender document, which are acceptable to me/us. No additional condition or point of difference has been given by me/us.

I/We have fulfilled all the obligations mentioned in the check-list . Copy of all original documents, shall be produced by me/us, on demand, if I/We are declared successful tenderer.

I am (Proprietor/Director/Manager) of the tendering firm and have been authorized to submit Tender. The authority letter in this regard is enclosed here with.

Date :

Signature of the tenderer :

.....

Place :

Name and Address of the tenderer :

.....

Mobile No. :

.....

INSTRUCTIONS FOR SUBMISSION OF TENDER FORM & DOCUMENTS

1. The tender form and other relevant documents, which are required, duly filled and signed by tenderer should be submitted
2. The tenderer is required to fill up and submit their rate at proper place i.e. in financial bid Part-II of tender.
3. Both the DDs/Pay Orders towards tender form fee along with bid security on prescribed proforma duly filled, sealed and signed are to be submitted in this office within the scheduled time, as per Tender notice and technical bid.
4. Please read the instructions carefully before submitting the tender
5. In case of any query, please call Tilam Sangh Office (IT Cell) 0744-2471183

Rajasthan Rajya Tilhan Utpadak Sahkari Sangh Ltd.(Tilam Sangh) Kota Project

Annexure-G

CHECK LIST FOR FILLING UP THE BID

In order to qualify the technical bid, the copies of following documents are to be submitted **compulsorily**, by the tenderer, at the time of filling the Tender, **in lack of any of which, the technical bid shall be rejected.**

1. Fees & EMD
 - a) A DD/Pay order for Rs. 1000/-, towards tender document fee.
 - b) EMD Rs 7700/-
2. Tender document duly filled and signed with seal by the tenderer.
3. The enclosed “Declaration by the Bidder” at annexure-B of the tender document, duly filled and signed with seal, required under rules 2013 of Rajasthan Transparency in Public Procurement act 2012.
4. The enclosed “Declaration by the tenderer” at annexure-E of the tender document duly filled and signed with seal, towards reading and acceptance of all the terms and conditions of tender document.
5. Self certified copy of registration under GSTIN.
6. Self certified copy of PAN.

DETAILS, TERMS AND CONDITIONS OF THE BID

A. SCOPE OF SUPPLY:

Product and specification:

The tender is for Rate Contract for supply & installation of 250kVA distribution transformer to our **Kota Project**, as per the detailed specification mentioned at Annexure-1

B. DELIVERY PERIOD:

- (i) The time specified for delivery in the Tender Form or supply orders shall be deemed to be the essence of the contract. Delivery and installation must be completed within 08 days from the date of receipt of purchase order.

- (ii) LIQUIDATED DAMAGES : In case of extension in the delivery period with liquidated damages, the recovery shall be made on the basis of following percentages of value of stores which the tenderer has failed to supply :-

a)	Delay upto one fourth period of the prescribed delivery period.	2.50%
-	Delay exceeding one fourth but not exceeding half of the prescribed period.	5%
-	Delay exceeding half but not exceeding three Fourth of the prescribed period.	7.50%
-	Delay exceeding three fourth of the prescribed Period.	10%
Delay exceeding thereof shall be termed as failure in supply and shall make the supplier liable for liquidated damages, fine, penalty etc. as may be determined by the General Manager, Tilam Sangh Kota.		

- b) Fraction of day in reckoning period of delay in supplies shall be eliminated if it is less than half a day.
 - c) The maximum amount of liquidated damages shall be 10%.
 - d) If the supplier requires an extension of time in completion of contractual supply he shall apply in writing to the authority, which has placed the supply order.
 - e) Delivery period may be extended with or without liquidated damages by the General Manager, Tilam Sangh Kota, if the delay in the supply of

goods are on account of some unforeseen circumstances and/or the Federation has not suffered any loss due to such delay. If deemed appropriate, Tilam Sangh may procure the goods from open market at the risk & cost of the Supplier, apart from levying liquidated damages, fine, penalty etc.

C. SUBMISSION OF RATE AND PROCEDURE FOR EVALUATING THE TENDER :

- i) The rates are to be filled and submitted at proper format
- ii) Rates should be inclusive of all loading/unloading/ installation / freight/ taxes etc

D. (i) TENDER SECURITY (EMD):

The EMD is Rs. 7700/- should reach this office i.e. Kota Project of Tilam Sangh up to the scheduled time, as mentioned in the Tender notice and the bid,

(ii) FORFEITURE OF TENDER SECURITY:

The Bid Security(EMD) will be forfeited in the following cases: -

- i) When tenderer withdraws or modifies the offer after opening of tender but before acceptance of tender.
- ii) When tenderer does not execute the agreement if any, prescribed within the specified time.
- iii) When he does not deposit the performance security after the work/supply is awarded to him.
- iv) When he fails to commence the supply of the items as per supply order within the time prescribed.
- v) If the bidder breaches any provision of code of integrity prescribed for bidders specified in Act and Chapter VI of these rules.

E. (a) AGREEMENT AND PERFORMANCE SECURITY

- i) Successful tenderer will have to **execute an agreement within a period of 03 days of receipt** of Letter of Acceptance and deposit **performance security equal to 5 % of the value of stores** for which tender is accepted. **The bid security (EMD) can be adjusted in performance security.**

- ii) Tilam Sangh will pay no interest on the Performance Security.
- iii) The forms of performance security money shall be as below:-Bank Draft/ Banker's' Cheque/ Electronic Fund Transfer.
- iv) The performance security money shall be refunded within one month after successful installation of the items as per purchase order

(b) FORFEITURE OF PERFORMANCE SECURITY : Performance Security amount in full or part may be forfeited in the following cases :-

- i) When any terms and conditions of the contract are breached.
- ii) When the tenderer fails to make complete and timely supply satisfactorily.
- ii) To recover any kind of loss or recovery.
- iii) Notice of reasonable time will be given in case of forfeiture of performance security deposit. The decision of the General Manager Tilam Sangh, Kota in this regard shall be final.
- iv) The expenses of completing and stamping the agreement shall be paid by the tenderer original agreement shall be retained with Tilam Sangh.

F. PAYMENT TERM :

- (i) Payment shall be released after receipt of material, bill and other documents if required, subject to approval of quality by the plant authorities. Advance payment will not be made in any case.
- (ii) Unless otherwise agreed between the parties payment for the delivery of the stores will be made on submission of bill in proper form by the tenderer to the General Manager, Tilam Sangh Kota in accordance with G.F. & A.R. all remittance charges will be borne by the tenderer.
- (iii) Payment in case of those goods which need testing shall be made only when such tests have been carried out, test results received conforming to the prescribed specification.

G. VALIDITY OF OFFER :

Your offer (Bid) shall be valid for acceptance for a period of 30 days from the date of opening of bid.

H. QUANTITY :

Purchase order for the quantity required shall be placed by General Manager of the project of Tilam Sangh from time to time in reasonable lot. If the General Manager Tilam Sangh, Kota does not purchase any of the tendered articles or purchases less than the quantity indicated in the Tender Form, the tenderer shall not be entitled to claim any compensation.

In nutshell, we reserve the right for purchase of lesser quantities as tendered or no purchase, in accordance to the rule no. 73 of Rajasthan Transparency in Public Procurement Act. The tenderers shall have no claim with regard to the quantity to be purchased.

I. ESSENTIAL CONDITION:

The tenderer should necessarily be registered under GSTIN, for which he is required to submit a self certified copy of valid registration with the technical bid, as mentioned in the check list, failing which the technical bid shall be rejected.

General Manager
R.R.T.U.S.S.Ltd. (Tilam Sangh)
Kota Project, Kota

GENERAL TERMS & CONDITIONS

- 1 The tenderer shall have to carefully study and understand the conditions, specification and technical requirements of the **material** to be supplied. If he has any doubt about the meaning of any term, condition or specification etc., he should refer to the General Manager and get clarification. The decision of the Project regarding interpretation of the conditions shall be final and binding on the tenderers.
- 2 **Financial Bid, of only those bidders, who qualify the technical bid i.e. who have submitted required DDs/Pay Orders and other relevant documents required as per the check list (Annexure-G) in this office up to the scheduled time, shall be opened.**
- 3 This tender shall be governed by the rules of Rajasthan Transparency in Public Procurement Act 2012.
- 4 **GST Registration :** The manufacturer/supplier should necessarily be registered under GST, the registration no. of which shall be quoted in the tender document, wherever applicable. **Self certified copy of registration under GSTIN is also required to be submitted with the other documents of technical bids, in lack of which the technical bid shall be rejected.**
- 5 The tenderer shall not sublet the supply awarded to him.
- 6 The tenderer shall be responsible for packing & forwarding, loading/handling and transportation of material to our projects. All losses occurred, in this process, shall be in supplier's account.
- 7 The successful tenderer shall have to supply the material within the specified time schedule as mentioned in the tender document/PO. In case, he fails to do so, the project shall be at liberty to get the supply from any other agency at the risk and cost of the tenderer.
- 8 In case the supply of the material is found to be sub standard or not as per the norms/specification, it shall be rejected and the PO shall be cancelled by forfeiting SD (Security Deposit), which shall be acceptable to successful bidder.
- 9 Prior to submitting the copies of technical bid and other documents at the time of filling the online tender it is to be ensured by the tenderer that each page has been signed by them, towards its acceptance.
- 10 If the successful tenderer fails to supply the material as per technical bid, the project shall be at liberty to arrange the same either by inviting fresh tenders or by any other alternative means, at the risk and cost of the successful tenderer.

- 11 The project reserves the right to accept any tender. It is not necessary that lowest quoted rate be accepted. The PO may be awarded in part or full, as per our requirement.
- 12 In case, the legal proceedings are felt to be required by the tenderer or the project, the same shall be dealt at the Kota jurisdiction only.
- 13 In case, the supply is delayed due to some reason or the other, the liquidated damages for delay shall be imposed, that shall be acceptable to tenderer.
14. (i) The time specified for delivery in the tender form shall be deemed to be the essence of the contract and the successful tenderer shall arrange supplies within the period on receipt of the firm order from the Purchase Order.
- (ii) **Liquidated Damages :** In case of extension in the delivery period with liquidated damages, the recovery shall be made on the basis of the following percentages of value of the stores which the tenderer has failed to supply.
- | | |
|--|-------|
| a) (i) Delay up to one fourth period of the prescribed delivery period | 2.5% |
| (ii) Delay exceeding one fourth but not exceeding half of the prescribed period | 5% |
| (iii) Delay exceeding half but not exceeding three fourth of the prescribed period | 7.5 % |
| (iv) Delay exceeding three fourth of the prescribed period | 10% |
| b) Fraction of a day in reckoning period of delay in supplies shall be eliminated, if it is less than half a day. | |
| c) The maximum amount of liquidated damages shall be 10%. | |
| d) If the supplier requires extension in time in completion of contractual supply on account of occurrence of any hindrance, he shall apply in writing to the authority, which has placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply. | |
| e) Delivery period may be extended with or without liquidated damages if the delay in supply of goods is on account of hindrances beyond the control of the tenderer. | |

15. **Recoveries:** Recoveries of liquidated damages, short supply, breakage, rejected articles shall ordinary be made from bills. Amount may also be withheld to the extent of short supply, breakages, rejected articles and in case of failure in satisfactory replacement by the supplier alongwith amount of liquidated damages shall be recovered from his dues and Performance Security available with the department. In case recovery is not possible recourse will be taken under Rajasthan PDR Act or any other law in force.

16. If a tenderer imposes conditions, which is in addition to or in conflict with the conditions mentioned herein, his tender is liable to summarily rejection. In any case, none of such conditions will be deemed to have been accepted, unless specifically mentioned in the letter of acceptance of tender issued by the General Manager.

17. (i) Any change in the constitution of the firm, etc., shall be notified forthwith by the contractor in writing to the General Manager, Tilam Sangh Kota and such change shall not relieve any former member of the firm, etc., from any liability under the contract.

(ii) No new partner/partners shall be accepted in the firm by the contractor in respect of the contract unless he/they agree to avoid by all its terms, conditions and deposit with the General Manager, Tilam Sangh Kota a written agreement to this effect. The contractors 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.

18. Price Preference : In case of same quoted rates, preference shall be given to the Manufacturer over a trader and to the manufacturer of Rajasthan, in case of two or more manufacturers.

19. Specifications :

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

(ii) **Warranty/Guarantee Clause :**

In case of machinery and equipment also, **warranty of 5 years** will be given and the tenderer shall during the guarantee period replace the parts if any and remove any manufacturing defect if found during the above period so as to make machinery and equipments operative. The tenderer shall also replace machinery and equipments in case it is found defective which cannot be put to operation due to manufacturing defect, etc.

20. Inspection :

(i) The General Manager, Tilam Sangh Kota or his duly authorized representative shall at all reasonable time have access to the suppliers premises and shall have the power at all reasonable time to inspect and examine the materials and workmanship of the goods/equipment/machineries during manufacturing process or afterwards as may be decided.

(ii) The tenderer shall furnish complete address of the premises of his office, godown and workshop where inspection can be made together with name and address of the person who is to be contacted for the purpose. In case of those dealers who have newly entered in business, a letter of introduction from their bankers will be necessary.

21. Testing Charges : Testing charges shall be borne by the Tilam Sangh, if required so. In case urgent testing is desired to be arranged by the tenderer or in case of test results showing that supplies are not upto the prescribed standards or specifications, the testing charges shall be payable by the tenderer.

22. Rejection :

- (i) Articles not approved during inspection or testing shall be rejected and will have to be replaced by the tenderer at his own cost within the time fixed by the General Manager, Tilam Sangh Kota .
 - (ii) If, however, due to exigencies of Tilam Sangh work, such replacement either in whole or in part, is not considered feasible, the General Manager, Tilam Sangh Kota after giving an opportunity to the tenderer of being heard, shall for reasons to be recorded, deduct a suitable amount from the approved rates. The deduction so made shall be final.
23. The rejected articles shall be removed by the tenderer within 7 days of intimation of rejection, after such which General Manager, Tilam Sangh Kota shall not be responsible for any loss, shortage or damage and shall have the right to dispose of such articles as he thinks fit, at the tenderer's risk & on his account.
24. The contract for the supply, can be repudiated at any time by the General Manager, Tilam Sangh Kota , if the supplies are not made to his satisfaction after giving an opportunity to the tenderer of being heard and recording of the reasons for repudiation.
25. Direct or indirect canvassing on the part of the tenderer or his representative will be a disqualification.

26. Insurance : The goods will be delivered at the destination site in perfect condition. The supplier if he so desires, may be insure the valuable goods against loss by theft, destruction or damage, by fire, flood, under exposure to whether or otherwise viz. (war, rebellion, riot, etc.). The insurance charges will be borne by the supplier and Tilam Sangh will not be required to pay such charges, if incurred.

27. The tenderer shall furnish the following documents at the time of execution of agreement:-

- (i) Attested copy of Partnership Deed in case of Partnership Firms.
- (ii) Registration Number and year of registration in case partnership firm is registered with Registrar of Firms.
- (iii) Address of residence and office, telephone numbers in case of sole Proprietorship.
- (iv) Certificate of Incorporation, Registration issued by Registrar of Companies in case of Company.

- 28.** Any dispute shall be referred to an arbitrator appointed as per the Arbitration and Conciliation Act, 1996.
 - 29.** All legal proceedings, if necessary arise to institute may by any of the parties (Tilam Sangh or Contractor) shall have to be lodged in courts situated at Kota and not elsewhere.
 - 30.** The successful bidder has to allow set off of the CGST/ SGST already paid by him on the raw material used.
-
- 31. The successful tenderer is required to deposit a security amount equivalent to 5 % of the order value in our account, immediately after getting declared successful, by way of DD/Electronic Fund Transfer. The total security amount shall be released after successful completion of supplies/work. No interest shall be payable on that, which may please be noted.**
 - 32.** General Manager, Tilam Sangh, Kota has the right to vary quantity as per the provision given in the RTPP Act Under Section 73 of Rajasthan Transparency in Public Procurement Rule of 2013 at the same terms and conditions as referred above if agreed mutually.

General Manager
R.R.T.U.S.S.Ltd. (Tilam Sangh)
Kota Project, Kota

SPECIFICATION

Supply & Installation Of 250 kVA 11/0.433 kV Three Phase Aluminium Wound Energy Efficient Level 1 (BEE Star-1 Rating) Distribution Transformer Indoor Type Body HV & LV Covered With Box With Handle, complete with all fittings & accessories conforming to BIS standard IS 1180 (Part I) : 2014 and other applicable BIS/ISI standards/ Statutory provisions.

Annexure-J

Form of Bid-Securing Declaration

Date :
Bid No. ‘
Alternative No. :

To:

We, the
Duly authorized to sign the bid for and on behalf of:

Dated on _____ day of
Corporate Seal

[Note: In case of a Joint Venture, the Bid Securing Declaration must be signed in name of all partners of the **Joint Venture** that is submitting the bid.]

Compliance with the Code of Integrity and No Conflict of Interest

Any person participating in a procurement process shall –

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

Conflict of Interest:-

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

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

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

 - (a) have controlling partners/shareholders in common; or
 - (b) receive or have received any direct or indirect subsidy from any of them; or
 - (c) have the same legal representative for purposes of the Bid; or
 - (d) have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Entity regarding the bidding process; or
 - (e) the Bidder participates in more than one Bid in a bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved.

However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid; or

- (f) the Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods, Works or Services that are the subject of the Bid; or
- (g) Bidder or any of its affiliates has been hired (or is proposed to be hired) by the Procuring Entity as engineer-in-charge/consultant for the contract.

Declaration by the Bidder regarding Qualifications**Declaration by the Bidder**

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

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

Date :

Signature of Bidder

Place :

Name :

Designation

Address

Grievance Redressal during Procurement Process

The designation and address of the First Appellate Authority is The Managing Director, Tilam Sangh Jaipur.

The designation and address of the Second Appellate Authority is The Administrator, Tilam Sangh Jaipur.

(1) Filing an Appeal :

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

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

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

- (2) The officer to whom an appeal is filed under para (1) shall deal with the appeal as expeditiously as possible and shall endeavour to dispose it of within thirty days from the date of the appeal.
- (3) If the officer designated under para (1) fails to dispose of the appeal filed within the period specified in para (2), or if the Bidder or prospective bidder or the Procuring Entity is aggrieved by the order passed by the First Appellate Authority, the Bidder or prospective bidder or the Procuring Entity, as the case may be, may file a second appeal to Second Appellate Authority specified in the Bidding Document in this behalf within fifteen days from the expiry of the period specified in para (2) or of the date of receipt of the order passed by the First Appellate Authority, as the case may be.

(4) Appeal not to lie in certain cases :

No appeal shall lie against any decision of the Procuring Entity relating to the following matters, namely :-

- (a) determination of need of procurement;
- (b) provisions limiting participation of Bidders in the Bid process;
- (c) the decision of whether or not to enter into negotiations;
- (d) cancellation of a procurement process;
- (e) applicability of the provisions of confidentiality.

(5) Form of Appeal :

- (a) An appeal under para (1) or (3) above shall be in the annexed Form along with as many copies as there are respondents in the appeal.
- (b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.
- (c) Every appeal may be presented to First appellate Authority or Second Appellate Authority, as the case may be, in person or through registered post or authorized representative.

(6) Fee for Filing Appeal :

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

(7) Procedure for Disposal of Appeal :

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

FORM No. 1
[See Rule 83]

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

Appeal No. of

Before the

1. Particular of the appellant :

(i) Name of the appellant :

(ii) Official address, if any :

(iii) Residential address :

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

(i)

(ii)

(iii)

3. Number and date of the order appealed against and name and designation of the officer/authority who passed the order (enclose copy), or a statement of a decision, action or omission of the Procuring Entity in contravention to the provisions of the Act By which the appellant is aggrieved :

4. If the Appellant propose to be represented by a representative, the name and postal address of the representative :

5. Number of affidavit and documents enclosed with the appeal :

6. Ground of appeal :

.....
.....
(Support by an affidavit)

7. Prayer :

Place

Date

Appellant's Signature

Additional Conditions of Contract

1. Correction of Arithmetical Errors :

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

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

2. Procuring Entity's Right to Vary quantities :

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

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

As a general rule all the quantities of the subject matter of procurement shall be procured from the Bidder, whose bid is accepted. However, when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the

Bidder, whose Bid is accepted, to deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, in such case the quantity may be divided between the bidder, whose Bid is accepted and the second lowest Bidder or even more Bidders in **Annexure D** that order, in a fair, transparent and equitable manner at the rates of the Bidder, whose Bid is accepted.

General Manager
R.R.T.U.S.S.Ltd. (Tilam Sangh)
Kota Project, Kota



RAJASTHAN RAJYA TILHAN UTPADAK SAHKARI SANGH LTD.

(TILAM SANGH) KOTA PROJECT

RAWATBHATA ROAD, P.O. ENGINEERING COLLAGE, KOTA-324010 (RAJ.)

सरकारी संस्कृत संघ
तिलम संघ
TILAM SANGH

Phone No. : 0744-2471183 Fax : 2980159, Email : tilamsangh@gmail.com, GSTIN : 08AAAAR9285K1ZV

No. : TSK/2024-25/Pur./

Date :

18.03.2025

Part II – Financial Bid

(To be filled by the tenderer / bidder)

For Supply & Installation Of 250 kVA 11/0.433 kV Three Phase Aluminium Wound Energy Efficient Level 1 (BEE Star-1 Rating) Distribution Transformer Indoor Type Body HV & LV Covered With Box With Handle., complete with all fittings & accessories & oil conforming to BIS standard IS 1180 (Part I) : 2014 and other applicable BIS/ISI standards/ Statutory provisions.

SCHEDULE OF MATERIAL & PRICES: Rates to be filled by the tenderer / bidder

S. No.	Particulars of Equipment	Qty.	Price inclusive of GST and F&I, Loading & unloading etc. F.O.R. Destination Rupees in Fig.
1.	Supply & Installation Of 250 kVA 11/0.433 kV Three Phase Aluminium Wound Energy Efficient Level 1 (BEE Star-1 Rating) Distribution Transformer Indoor Type Body HV & LV Covered With Box With Handle, complete with all fittings & accessories and oil conforming to BIS standard IS 1180 (Part I) : 2014 and other applicable BIS/ISI standards/ Statutory provisions.	1 unit	
	Rates in Words		

a) PRICES :

The unit F.O.R. destination prices mentioned above is inclusive of Goods and Services Tax, Packing, Forwarding, loading at your works(factory) & unloading at Tilam Sangh Kota Project Site and Freight & Insurance Charges at Tilam Sangh Kota project..

b) GOODS AND SERVICES TAX (GST) :

The F.O.R. destination prices as indicated above and Services Tax (CGST + SGST) @ 18.00% Any statutory variation beyond 18.0% in the rate of GST during contractual delivery period shall however be payable on production of documentary evidence. However, the benefit of statutory decrease in the rate of GST below 18.0% shall be passed on to Tilam Sangh. The material shall be dispatched duly GST cleared as per the procedure laid down by the Central/State Govt. Department for payment of due and admissible GST.

c) FREIGHT & INSURANCE: Payment by the Bidder

d) (i) DELIVERY SCHEDULE: You shall commence the supplies within 8 days from the date of receipt of purchase order.

(ii) DELAY IN DELIVERY: As per Liquidated Damages Clause of the Tender Form, penalties apply for delays exceeding the prescribed delivery period

e) TERMS OF PAYMENTS: 100% payment will be released after successful delivery, installation, and commissioning, subject to approval of quality by the plant authorities.

f). MODE OF TRANSPORT: - Material shall be dispatched on freight paid basis.

Sign and seal of tenderer

Name:

Firm Name:

Contact