

GOVERNMENT OF RAJASTHAN  
कार्यालय पुलिस आयुक्त,  
पुलिस आयुक्तालय, जोधपुर।

ई-निविदा भरने हेतु निविदादाता के लिये निर्देश

- इन निविदाओं में भाग लेने के इच्छुक निविदादाता निविदा-प्रपत्रों को इन्टरनेट साईट <http://eproc.rajasthan.gov.in> से डाउन लोड कर सकते हैं।
- निविदाओं में भाग लेने वाले निविदादाताओं को इन्टरनेट साईट <http://eproc.rajasthan.gov.in> पर रजिस्टर करवाना होगा। ऑन लाईन निविदा में भाग लेने के लिये डिजिटल सिग्नेचर सर्टिफिकेट (डीएससी) इनफोरमेशन टेक्नोलोजी एक्ट-2000 के तहत प्राप्त करना होगा जो इलेक्ट्रॉनिक निविदा में साईन करने हेतु काम आयेगा। निविदा दाता उपरोक्त डिजिटल सिग्नेचर सर्टिफिकेट सी.सी.ए द्वारा स्वीकृत एजेन्सी से प्राप्त कर सकते हैं। जिन निविदा दाताओं के पास पूर्व में वैध डिजिटल सिग्नेचर सर्टिफिकेट है, नया डिजिटल सर्टिफिकेट लेने की आवश्यकता नहीं है।
- निविदादाताओं को निविदा प्रपत्र इलेक्ट्रॉनिक फारमेट में उपरोक्त वेब साईट पर डिजिटल साइन के साथ प्रस्तुत कराना होगा। जिनके प्रस्ताव डिजिटल साईन के साथ नहीं होंगे, उनके प्रस्ताव स्वीकार नहीं किये जायेंगे। कोई भी प्रस्ताव भौतिक फॉर्म में स्वीकार्य नहीं होगा।
- ऑन लाईन निविदायें निर्धारित दिनांक एवं समय के अनुसार प्राप्त एवं खोली जायेगी
- इलेक्ट्रॉनिक निविदा प्रपत्रों को जमा कराने से पूर्व निविदादाता यह सुनिश्चित कर लेवे कि निविदा प्रपत्रों से संबंधित सभी आवश्यक दस्तावेजों की स्कैन कॉपी निविदा प्रपत्रों के साथ अटैच कर दी गयी है।
- कोई भी टेण्डर इलेक्ट्रॉनिकली जमा कराने में किसी कारण से लेट हो जाता है तो उसकी जिम्मेदारी विभाग की नहीं होगी।
- टेण्डर के प्रपत्रों में आवश्यक सभी सूचियों को सम्पूर्ण रूप से भरकर ऑनलाईन दर्ज करे।

*विनय*

पुलिस उपायुक्त,  
मुख्यालय एवं यातायात,  
पुलिस आयुक्तालय,  
जोधपुर।

Signature of Tenderer with Seal

## CHECK LIST

**(Fill in the blank with capital letters)**

1. Name of Bidder Firm :.....
2. Status (Proprietor/Partnership Firm/company) :.....
3. Authorized signatory (Name and Designation) :.....
4. PAN NO.....
5. Phone No..... Mobile No. ....E.Mail Address.....
6. Regd. Office Address .....

Please Mark Yes/No. (Up load scan copy with sign & seal of the Following)

1.	2% Earnest Money Bank Draft of Estimated Cost	Yes / No
2.	Tender Form Fees Rs. <b>1000/-</b> in the form of Demand Draft/Bankers cheque drawn in favour of Deputy Commissioner of Police, Head Quater and traffic, Jodhpur Payable at Jodhpur. enclosed.	Yes / No
3.	Processing Fees Rs. <b>500/-</b> in the form of Demand Draft/Bankers cheque drawn in favour of Managing Director, RISL Payable at JAIPUR enclosed.	Yes / No
4.	GST Registration and GST Latest challan/ Clearance certificate of Commercial Tax department Enclosed(Self Attested). (Not more 6 month old)	Yes / No
5.	Copy of PAN Card Enclosed(Self Attested).	Yes / No
6.	Copy of Address proof (Self Attested).	Yes / No
7.	S.R. 16 duly each page signed & sealed Enclosed.	Yes / No
8.	Annexure ABCD of transparency in public procurement Act signed and sealed Enclosed.	Yes / No
9.	Annexure 1 (Additional terms and condition) duly signed and seal enclosed.	Yes / No
10.	Annexure 2 declaration on 100/- non judicial stamp	Yes / No
11.	ANNEXURE -3: BIDDER'S AUTHORIZATION CERTIFICATE	Yes / No
12.	ANNEXURE -4: CERTIFICATE OF CONFORMITY/NO DEVIATION	Yes / No
13.	ANNEXURE -5: DECLARATION BY BIDDER	Yes / No
14.	ANNEXURE -6: MANUFACTURER'S AUTHORIZATION FORM (MAF)	Yes / No
15.	Technical specification- Document required and be signed, Sealed Enclosed.	Yes / No
16.	Any other relevant document bidder wants to submit Enclosed.	Yes / No

**Signature of Tenderer with Seal**

**GOVERNMENT OF RAJASTHAN**  
**Office of Police Commissioner, Jodhpur**

Tel no :- 0291-2650904

Email :-asphqjdrcty@gmail.com

No. :- स.4( )पु.आ.-जोध./भवन/2022/ 1115 Date :- 28-11-2022


**E-TENDER NOTICE NO. 01, 02,03,04/2022-23**

Online Bids are invited from eligible bidders for rates of Cyber Investigation & Training Lab-1 for the Police Commissioner Office, Jodhpur. Tenders are to be submitted in electronic format duly digitally signed only on website <http://eproc.rajasthan.gov.in>. The tender documents are to be downloaded from above mentioned website. Bidders who wish to participate in online bidding will have to procure digital signature certificate as per IT act 2000 to sign their electronic bid. Bids which are not digitally signed will not be considered. The bid fee is Rs. 1000/- and Processing fee is Rs. 500/- The Bid document download start and submission date is as under.

S N	Particulars and Estimated Cost	2% Earnest Money	Bid Document Download & Start Submission Date & Time mention below	Bid Document Submission end Date & Time mention below	Date and Time for submission of DD/BC (Bid fee, Processing fee and EMD, and Declaration on non-judicial Stamp) Physically at the office	Technical Bid Opening on Date & Time mention below
1	Cyber Investigation & Trainig Lab-1	Total 39.13 Lacs	30.11.2022	19.12.22 12.00 PM	19.12.22 5.00PM	20.12.22 11.00AM
	A- Cyber Cell Device (21.63 Lacs)	43260/-				
	B- Furniture (01.29 Lacs)	2580/-				
	C- Electric Device (06.66 lacs)	13320/-				
	D- Software (09.55 lacs)	19100/-				

**Terms & Conditions :-**

1. DD/BC of Bid Fee, Processing fee & Bid Security (EMD) of each item must be submitted in the office of Police Commissioner Jodhpur on date and time as mentioned above.
2. Technical Bids will be opened on prescribed date at Police Commissioner office, Jodhpur.
3. Bid Notice and Bid Documents are also availabe at <http://sppp.rajasthan.gov.in> and [www. police.rajasthan.gov.in](http://www.police.rajasthan.gov.in).

  
**Deputy Commissioner of Police,  
Headquarter and Traffic,  
Commissionerate Jodhpur**

**SR FORM – 16****CONDITIONS OF TENDER AND CONTRACT FOR E- TENDER**

(See Rule 68)

**Note:** Tender fee of Rs 1000/- in form of DD/Bankers cheque in favour of Deputy Commissioner of Police, Head Quarter and traffic, Jodhpur, processing fee of Rs.500/- in form of DD/Bankers cheque in favour of Managing Director RISL payable at Jaipur should reach physically upto dt 19-12-2022 till 5.00p.m. in the office of Deputy Commissioner of Police, Head Quarter and traffic, Jodhpur in absence of which the Bid will not considered and will be rejected.

1. Tenders must be Submitted in ONLINE according to the directions given in the tender notice/hereunder.

(i) **Technical Bid** : Must contain (Scanned copy in .pdf format) the following-

a)	Tender Form Fees Rs. ....1000/-..... in the form of Demand Draft/Bankers cheque drawn in favour of Deputy Commissioner of Police, Head Quater and traffic, Jodhpur, Payable at Jodhpur. enclosed.
b)	E-Processing Fees Rs. ....500/-..... in the form of Demand Draft/Bankers cheque drawn in favour of Managing Director RISL Payable at JAIPUR enclosed.
c)	GST Registration and GST Latest Challan/ Clearance certificate of Commercial Tax department Enclosed(Self Attested). (Not more then 6 month old)
d)	Copy of PAN Card Enclosed(Self Attested).
e)	Copy of Address proof Enclosed (Self Attested).
f)	S.R. 16 duly each page signed & sealed Enclosed.
g)	Annexure ABCD of transparency in public procurement Act signed and sealed Enclosed.
h)	Annexure 1 (Additional terms and condition) duly signed and seal enclosed.
i)	Annexure 2 declaration on 100/- non judicial stamp to be submitted physically at office
j)	ANNEXURE -3: BIDDER'S AUTHORIZATION CERTIFICATE
k)	ANNEXURE -4: CERTIFICATE OF CONFORMITY/NO DEVIATION
l)	ANNEXURE -5: DECLARATION BY BIDDER
m)	ANNEXURE -6: MANUFACTURER'S AUTHORIZATION FORM (MAF)
n)	Technical specification- Document required and be signed, Sealed Enclosed.
o)	Any other relevant document bidder wants to submit duly sign and sealed Enclosed.
p)	certificate Of Authorised Dealer/Manufacturer

(ii) **Financial Bid** : The rates including GST are to be given in the BoQ. Tenderer has to quote rates item wise on line. The rate has to be quoted & filled in BoQ only.

(Rates so approved shall remain fixed till the entire period of the contract)

**The rates to be quoted including all taxes with GST.**

Scanned copy as mentioned in 1(i) above, should be included in technical bid and financial rates should be submitted in financial bid i.e. BoQ. Financial bids shall be opened only of those tenders, which will qualify technically.

(iii) Technical specification and Compliance sheet mention duly signed and sealed

**TENHNICAL SPECIFICATION**

S. N.	Basic Requirement	Specific Requirement	Document Reuired
1.	Legal Entity	The Bidder Should be Manufacturer (OEM) or its authorized partner/ Dealer	Copy of valid Registration
2	Financial Turnover	Annual turnover of the bidder from IT/ITES or the item for which bid is being Submitted, for the last three Financial year i.e., Financial year(2018-19, 2019-20, 2020-21) should be equal or more than 50 Lac	C.A. certificate with CA's Registration Number/ Seal
3	Financial Networth	The Networth of the bidder as on 31.03.2021 (Last published audited Balance sheet) should be Positive	C.A. certificate with CA's Registration Number/ Seal
4	Technical Capability	The bidder should have obtained assignment and completed/ Successfully installed two similar project with similar or more equipment, where the value of assignment should be equal to more then estimated procurement cost during last five year starling from 01.01.2017	Work order, its invoices and work completion certificate/ certificate of satisfactory installation from client

2. "Tenders by bona-fide dealers:" Tenders shall be given only by bona-fide dealers in the goods. They shall, therefore, furnish a declaration in the Annexure 2.

3. (i) Any change in the constitution of the firm, etc., shall be notified forthwith by the contractor in writing to the purchase officer and such change shall not relive any former member of the firm, etc., from any liability under the contract.

(ii) No new partner/partners shall be accept in the firm by the contractor in respect of the contract unless he/they agree to accept by all its terms, conditions and deposit with the purchase officer 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.

4. **GST Registration and last GST Paid challan** : No Dealer who is not registered under the Sales Tax/GST Act prevalent in the State where his business is located shall tender. The Sales Tax/GST Registration Number should be quoted and a last paid GST challan copy enclosed. (Which is Not more 6 month old)

5. Tender forms shall be filled online only.

6. The rates should mention element of the Rajasthan State Sales Tax /Central Sales Tax/GST separately.

7. All rates quoted must be FOR destination and should include all incidental charges including octroi, Central/Rajasthan Sales Tax/GST, and no cartage or transportation charges will be paid by the Government and the delivery of the goods shall be given at the premises of Purchase Officer. Goods to be purchased are for the purpose of official use, hence octroi is not payable. The rates, therefore, should be exclusive of octroi, and local tax, in case goods to be purchased are for the purpose of resale or use as manufacture of any goods for sale, the rates shall be inclusive of octroi and local tax. In the former case, a certificate in the prescribed form will be furnished along with the supply order.

8. **Validity** : Tenders Bids shall be valid for a period of three months from the date of opening of Tender Bids.

9. The approved supplier shall be deemed to have carefully examined the conditions, specifications, size, make and drawings, etc., of the goods to be supplied. If he has any doubts as to the meaning of any portion of these conditions or of the specification, drawing, etc., he shall, before signing the contract, refer the same to the Purchase Officer and get clarifications.

10. The contractor shall not assign or sub-let his contract or any substantial part thereof to any other agency.

11. **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) The decision of the Purchase Officer/Purchase Committee whether the articles supplied conform to the specifications, if any, shall be final and binding on the tenderers.

(iii) Warranty/Guarantee clause : The tenderer would give guarantee that the goods/ stores/articles would continue to conform to the description and quality as specified for a period of..... days/months from the date of delivery of the said goods/ stores/articles to be purchased and that notwithstanding the fact that the purchaser may have inspected and/or approved the said goods/stores/articles, if during the aforesaid period of.....days/months, the said goods/stores/articles be discovered not to conform to the description and quality aforesaid or have determined (and the decision of the Purchase Officer in that behalf will be final and conclusive), the purchaser will be entitled to reject the said goods stores/articles or such portion thereof as may be discovered not to conform to the said description an quality, on such rejection the goods/articles/stores will be at the seller's risk and all the provisions relating to rejection of goods, etc., shall apply. The tenderer shall if so called upon to do, replace the goods, etc., or such portion thereof as is rejection by the Purchase Officer, otherwise the tenderer shall pay such damage as may arise by reason of the breach of the condition herein contained. Nothing herein contained shall prejudice any other right of the Purchase Officer in that behalf under this contract or otherwise.

12. **Inspection** :

(a) The Purchase Officer or his duly authorised 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.

(b) 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.

### **13.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 Purchase Officer.

(ii) If, however, due to exigencies of Government work, such replacement either in whole or in part, is not considered feasible, the Purchase Officer 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.

14. The rejected articles shall be removed by the tenderer within 15 days of intimation of rejection, after which Purchase Officer 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 and on his account.

15. The tenderer shall be responsible for the proper packing so as to avoid damage under normal conditions of transport by sea, rail and road or air and delivery of the material in good condition to the consignee at destination. In the event of any loss, damage, breakage or leakage or any shortage the tenderer shall be liable to make good such loss and shortage found at the checking/inspection of the materials by the consignee. No extra cost on such account shall be admissible.

16. The contract for the supply, can be repudiated at any time by the Purchase Officer, 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.

17. Direct or indirect canvassing on the part of the tenderer or his representative will be a disqualification.

18. (i) Delivery period: The tenderer whose tender is accepted shall arrange **supplies as per Special Terms & Conditions Annex-I.**

(ii) **Extent of quantity– Repeat orders** : If the orders are placed in excess of the quantities shown in tender the notice, the tenderer shall be bound to meet the required supply. Repeat orders may also be placed on the rate and conditions given in the tender provided that the repeat orders are up to 50% of the quantity originally purchased and the period is not more than one month from the date of expiry of last supply. If the tenderer fails to do so, the Purchase Officer shall be free to arrange for the balance supply by limited tender or otherwise and the extra cost incurred shall be recoverable from the tenderer.

(iii) If the Purchase Officer 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.

19. **Earnest Money** : 2% Earnest Money, Bank Draft/DD/Bankers cheque of Estimated Cost to be submitted physically at office on 19.12.2022 before 5:00 pm and scanned copy to be uploaded.

20. **Forfeiture of earnest money** : The earnest money will be forfeited in the following cases :

(i) When tenderer withdraws or modified the Bid 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 the tenderer does not deposit the security money after the supply order is given.

(iv) When he fails to commence the supply of the items as per supply order within the time prescribed.

### **21. (1) Agreement and security deposit :**

(i) Successful tenderer will have to execute an agreement in the Form 17 and deposit security equal to 3% of the value of the stores for which tenders are accepted within 07 days from the date of dispatch on which the acceptance of the tender is communicated to him.

(ii) The earnest money deposited at the time of tender will be adjusted towards security amount.

(iii) No interest will be paid by the department on the security money.

(iv) The forms of security money shall be as below :- (a) Bank Draft

(v) The security money shall be refunded within six months of the final supply of the items as per purchases order. After the expiry of contract on satisfactory completion of the same or after the expiry of the period of guarantee if any, whichever is later and after satisfied there are no dues outstanding against the tenderer.

(2) (i) Firms registered with the Director of Industries Rajasthan in respect of stores for which they are registered, subject to their furnishing the registration and prescribed in original form the Director of Industries or a Photostat copy of a copy thereof duly attested by any Gazetted Officer, will be partially exempted from earnest money and shall pay security deposit at the rate of 1% of the estimated value of tender.]

(ii) Central Government and Government of Rajasthan's Undertakings will pay Security Deposite at the vate of 0.5 % of the estimated Value of tender.

**(3) Forfeiture of Security Deposit :** Security amount in full or part may be forfeited in the following cases

(a) When any terms and conditions of the contract is breached.

(b) When the tenderer fails to make complete supply satisfactorily.

(c) Notice of reasonable time will be given in case of forfeiture of security deposit. The decision of the Purchase Officer in this regard shall be final.

(4) The expenses of completing and stamping the agreement shall be paid by the tenderer and the department shall be furnished free of charge with one executed stamped counter part of the agreement.

## **22. Payments:**

(i) Advance Payment will not be made.

(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 Purchase Officer in accordance with G.F.&A.R all remittance charges will be bore by the tenderer.

(iii) In case of disputed items, 10 to 25% of the amount shall be with held and will be paid on settlement of the dispute.

**23.(1)(i)** The time specified for delivery in the work order 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 Officer.

(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 with the tenderer has failed to supply :-

(a) delay up to one fourth period of the prescribed delivery period 2 ½%

(b) delay exceeding one fourth but not exceeding half of the prescribed period 5%

(c) delay exceeding half but not exceeding three fourth of 7½%the prescribed period.

(d) delay exceeding three fourth of the prescribed period. 10%

(2) Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day.

(3) The maximum amount of liquidated damages shall be 10%

(4) If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrance, he shall apply in writing to the authority, which has placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.

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

**24. 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 security deposit available with the department. In case recovery is not possible recourse will be taken under Rajasthan PDR Act or any other law in force.

**25.** Tenderers must make their own arrangements to obtain import licence, if necessary.

**26.** If a tenderer imposes conditions which are in addition to or in conflict with the condition mentioned herein, his tender is liable to summary 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 Purchase Officer.

**27.** The Purchase Officer reserves the right to accept any tender not necessarily the lowest, reject any tender without assigning any reasons and accept tender for all or anyone or more of the articles for which tenderer has been given or distribute items of stores to more than one firm/supplier.

**28.** 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) Registration issued by Registrar of Companies in case of Company.
29. If any dispute arise out of the contract with regard to the interpretation, meaning and breach of the terms of the contract, the matter shall be referred to appearing authority as per RTPP Rules 2013
30. All legal proceedings, if necessary arise to institute may by any of the parties (Government of Contractor) shall have to be lodged in courts situated in Jodhpur, Rajasthan and not elsewhere.



**Deputy Commissioner of Police,  
Headquarter and Traffic,  
Commissionerate Jodhpur**

I/we have carefully read and understood above terms and conditions (form 1 to 30) of the tender and abide by them.

**Signature of tenderer with seal**



## Annexure-A

### 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 nay 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 behaviour 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 or interest, if any; and
- h) Disclose any previous transgressions with any Entity in India or any other country during the last three years or any debarment by any other procuring entity.

#### **Conflict of Interest :-**

The Bidder participating in a bidding process must not have a Conflict of Interest. A Conflict of Interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.

A bidder may be considered to be in Conflict of interest with one or more parties in an bidding process if, including but not limited to:

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

**Annexure- B**

**Declaration by The Bidder regarding Qualification Declaration by the Bidder**

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

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

Date:

Signature of Bidder

Place:

Name:

Designation:

Address:

## Annexure - C

### Grievance Redressal during Procurement Process

The designation and address of the First Appellate Authority : **Police Comm. Jodhpur**

The designation and address of the Second Appellate Authority : **DGP, Rajasthan 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 or the Guidelines issued there under, he may file an appeal to Appellate Authority, as specified 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 evaluated 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 endeavor 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 of the Procuring Entity is aggrieved by the order passed by the Appellate Authority, the Bidder or prospective bidder or the Procuring Entity, as the case may be.

**(4) Appeal not to lien 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 the 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 Appellate Authority, as the case may be, in person or through registered post or authorized representative.

**(6) Fee for filling Appeal**

- (a) Fee for filling appeal shall be rupees two thousand five hundred, which shall be non refundable.
- (b) The fee shall be paid in the form of bank demand draft of 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 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 Appellate Authority, as the case may be, shall,-
  - (i) Hear all the parties to appeal present before him; and
  - (ii) Peruse or inspect document, relevant records or copies there of relating to the matter.
- (c) After hearing The parties, perusal or inspection of documents and relevant records or copies there of 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 sub-rule 1 of rule 83)**  
**Memorandum of Appeal under the Rajasthan Transparency in Public Procurement Act, 2012**

Appeal No. .... of .....  
Before .....(Appellate Authority)

**1. Particulars of appellant :**

(i) Name of Father's name of the appellant .....

(ii) Official address  
.....

(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, or a statement or a decision, action or omission of the procuring entity in contravention to the provisions of the Act by which the appellant is aggrieved  
.....

**4. If the Appellant proposes to be represented by**

.....  
a representative the name and postal address .....  
of the representative .....

**5. Number of affidavits and documents enclose with the appeal:**

**6. Grounds of appeal** .....

( Supported by an affidavit )

**7. Prayer** .....

Place.....

Date .....

Appellants Signature

**Annexure -D**  
**Additional Conditions of Contract**

**1. Correction of arithmetic errors :-**

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

- a) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the 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;
- b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- c) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above, If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid Securing Declaration shall be executed.

**2. Procuring Entity's Right to vary Quantities :-**

- a) At the time of award of contract, the quantity of Goods, works or service originally specified in 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
- b) 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.
- c) In case of procurement of Goods or services, additional quantity may be procured by placing a repeat order on the Rate and conditions of the original order, However, the additional quantity shall not more than 50% of the quantity originally purchased and shall be within one month from the date of expiry of last supply. If the Supplier fails to do so, the Procuring Entity incurred shall be recovered from the Supplier.

**3. Dividing quantities among more than one bidder at the time of award -**

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, then in such cases, the quantity may be divided between the Bidders, whose Bid is accepted and the second lowest Bidder or even more bidders in that order, in a fair, transparent and equitable manner at the rates of the Bidder, whose Bid is accepted.

## कार्यालय पुलिस आयुक्त, जोधपुर

निविदा सूचना संख्या .....

आईटम का नाम:- साईबर इन्वेस्टिगेशन एण्ड ट्रेनिंग लैब-1

निविदा की सामान्य शर्तें

1. पुलिस उपायुक्त, मुख्यालय एवं यातायात, जोधपुर के पक्ष में धरोहर राशि का बैंक ड्राफ्ट प्रस्तुत करने पर ही निविदा पर विचार किया जायेगा अन्यथा निविदा रद्द समझी जावेगी ।
2. फर्म का जीएसटी पंजीयन प्रमाण पत्र तथा नियमानुसार नवीनतम जीएसटी जमा करने का ऑनलाईन प्रमाणित दस्तावेज संलग्न करना आवश्यक होगा ।
3. निविदा में रखी गयी मात्रा /अवधि को नियमानुसार बढ़ाया जा सकता है
4. दरें 01 वर्ष के लिये दर संविदा के रूप में मान्य होगी एवं आपूर्ति भी कार्यालय की आवश्यकता के अनुसार समय समय पर आपूर्ति आदेश जारी कर प्राप्त की जावेंगी ।
5. दर संविदा सक्षम कार्यालय आदेश देने की तिथी से एक वर्ष की होगी तथा इसमें आपूर्तिकर्ता की नियमानुसार बिना सहमति पुलिस उपायुक्त अपने स्तर पर अभिवृद्धि कर सकते हैं जिसे मानने के लिये निविदादाता बाध्य होगा इसके पश्चात की अभिवृद्धि के लिये निविदादाता की सहमति प्राप्त कर ही अभिवृद्धि की जावेगी ।
6. सामग्री की आपूर्ति निविदा में स्वीकृत मेक /ब्राण्ड /वजन /साईज के अनुसार ही स्वीकार्य होगी ।
7. आपूर्ति क्रय आदेश की तिथी से 15 दिवस के भीतर पूर्ण करनी होगी ।
8. समस्त निविदादाताओं को ई-निविदा भरने के पश्चात् निम्न दस्तावेज प्रभारी सामान्य शाखा, कार्यालय पुलिस आयुक्त, जोधपुर में भौतिक रूप से जमा करवाने होंगे:-
  1. ई-निविदा भरने के दस्तावेज की प्रति ।
  2. Earnest money का बैंक ड्राफ्ट जो " पुलिस उपायुक्त, मुख्यालय एवं यातायात, जोधपुर " के नाम एवं ई-टेण्डर फीस का बैंक ड्राफ्ट " Managing Director, RISL Jaipur " के नाम का होना आवश्यक है ।
  3. 100/- रुपये के नॉन ज्यूडिशियल स्टाम्प पेपर पर संलग्न Annexure-2 के अनुसार भरकर नोटेरी प्रमाणित करवाकर जमा करवाना होगा ।

हस्ताक्षर मय मोहर  
निविदादाता

*निविदा*  
पुलिस उपायुक्त,  
मुख्यालय एवं यातायात,  
जोधपुर ।

## Declaration

कार्यालय पुलिस आयुक्तालय जोधपुर के साईबर सैल के साईबर इन्वेस्टिगेशन एण्ड ट्रेनिंग लैब-1 हेतु सामग्री की दर अनुमोदन के लिए जारी समस्त जानकारी/शर्तों का मैंने/हमने अच्छी तरह अध्ययन कर लिया है। मुझे/हमें यह भी स्वीकार है, कि पुलिस उपायुक्त (मुख्यालय एवं यातायात) जोधपुर का निर्णय हमारे लिये मान्य होगा। यह भी प्रमाणित किया जाता है :-

1. मेरी/हमारी फर्म उक्त कार्य हेतु जीएसटी अधिनियम के अन्तर्ग पंजीकृत है तथा जिसका पंजीकरण संख्या ..... है।
2. फर्म द्वारा वास्तव में निविदा में चाही गयी साईबर इन्वेस्टिगेशन संबंधी उपकरणों तथा वांछित सामग्री का अधिकृत विक्रेता/थोक विक्रेता है
3. राज्य/केन्द्र सरकार/बोर्ड/विश्व विद्यालय/स्वायतशाही संस्थान/निगम/बैंक आदि के द्वारा मेरी/हमारी फर्म को ब्लेक लिस्टेड नहीं किया हुआ है, ना ही फर्म की धरोहर राशि जब्त की गई है।
4. निविदा प्रपत्र के प्रत्येक पृष्ठ पर हस्ताक्षर(मय सील) कर दिये हैं। उपरोक्त वर्णित दरें मुख्यालय जोधपुर की हैं।

यदि यह घोषणा असत्य पायी जाए तो किसी भी कानूनी कार्यवाही जो की जा सकती है, पर प्रतिकूल प्रभाव डाले बिना मेरी/हमारी प्रतिभूति को पूर्ण रूप से फोरफिटेड कर किया जा सकेगा तथा निविदा को जिस सीमा तक उसे स्वीकार किया गया है, रद्द किया जा सकेगा।

निविदादाता फर्म का नाम  
पूरा पता मय मोबाईल नं.  
एवं हस्ताक्षर मय मोहर

**Office of Police Commissioner, Jodhpur**

**Technical Specification & Compliance Sheet of Installation and Fixing at Cyber Investigation & Training Lab- 1**

**E-Tender Notice No. -**

**A- Cyber Lab Devices- installation and fixing at site**

S.No.	Item Name	Estimated Quantity	Quantity/Per Unit	Make Given by Contractor	Compliance (Yes/No)
1.	Desktop Computer Intel Core i7, 11th Gen, 1 TB HDD, 512 GB SSD 16 GB RAM, 27" Monitor, Key Board, Mouse, Win-11	10 नग			
2.	Laptop - Intel i7, 11th Gen, 1 TB SSD, Win-11, 16 GB RAM, Screen 15.6 inches(39.6cm) LED FHD	03 नग			
3.	Printer Mono - with duplex, Two-Sided Printing, Print speed up to 37 ppm (black), Laser jet, Laser printers, Output Capacity- Up to 150 sheets, Display- 2-line backlit LCD graphic display, Weight- 8.56 kg, Connectivity, Standard- 1 Hi-Speed USB 2.0; 1 host USB at rear side; Gigabit Ethernet 10/100/1000BASE-T network, Mobile Printing Capability- Apple AirPrint™; Google Cloud Print™; HP ePrint; Mobile Apps; Mopria™ Certified; ROAM optional for easy printing, Processor Speed- 1200 MHz, Memory- 256 MB	01 नग			
4.	Projector 4k, 3000 Lumens, 4K UHD, 30-bit (1.07 billion colours) Light Source Life- a. Normal 4000 hrs, b. ECO 10000 hrs, c. Smart Eco 8000 hrs, d. Lamp Save 15000 hrs, Lens- F/#=1.94~2.05; f=9.25~11.1 mm, Contrast Ratio (FOFO)- 10,000:1, Native Resolution- 4K UHD (3840x2160), Display Colour- 30-bit (1.07 billion colours), Resolution Support-VGA (640 x 480) to 4K UHD (3840 x 2160)	01 नग			
5.	<b>Projector Screen 8 Ft. x 6 Ft. – 120 Inches Diagonal, 4:3 Ratio Format Supports Full HD Active 3D/4K Ultra HD for Home Theatre(White)</b> , Mounting Type- Wall Mount, Ceiling Mount, Material- Metal, Screen Surface- Matte, Size: - 8 Feet (Width) x 6 Feet (Height) In 4:3 Ratio Picture Format, 120 Inches/10 Feet Diagonal Size, Outer to Outer Metal Barrel Size is 107 Inches/9 Feet 11 Inches	01 नग			
6.	Smart T.V UHD 2m 16cm (85")AU8000 Crystal 4k, <b>Resolution- 3,840 x 2,160, Connectivity- 3, USB-2,</b> Product Type- LED, <b>Picture Engine-</b> Crystal Processor 4K, One Billion colour, PQI( Picture Quality Index)- 2200, HDR 10+- Support, Colour- Dynamic Crystal Colour, Audio- Dolby Digital plus, Sound output (RMS) - 20W, Bluetooth Audio, HDMI, Design- Airslim, Dimension Set Size with stand (WxHxD) 1900.09x1131.5x394.7 mm, Size without stand (WxHxD) 1900.09x1086.1x26.9 mm, weight- Set weight with Stand-43.5kg, Set weight without Stand-41.5kg	01 नग			
7.	External Hard Disk 4 TB Storage, Product Dimensions- 8 x 1.5 x 1.7 cm; 181.44 Grams, Hard Disk Rotational Speed- 5400 RPM, Hardware Interface- USB 3.0, Item Weight- 181 g	02 नग			
8.	On line UPS 10 KVA 5 Hr. Backup, 192 Volt, 100AH16 battery, With IGBT System (Company service centre available in Jodhpur City)	01 नग			
9.	Web Camera, Dimension- 3. 3 x 3 x 12. 7 cm, Item Weight- 175 g,	10 नग			
10.	Head Phone Signature Sound delivered by 40mm drivers, Detachable voice-focus, noise- cancelling microphone, Lightweight and durable, Driver sensitivity at 1kHz/1mW (dB)- 96 dB @ 1 kHz / 1 mW, Dynamic frequency response range (Hz)- 20 Hz - 20 kHz, Impedance (ohms)- 32, Headphone cable length (cm)- 120, Weight (g)- 220	10 नग			
11.	Scanner legal paper size Scanning speed- 35 ppm (2.0 seconds (A4/LTR), Document Size- Multiple Size- Length- 52 mm to 355.6 mm, Document Size- Single Paper- Width- 51 mm to 215.9mm, Document Size- Single Paper- Length- 51mm to 5,000 mm, Duplex Scan, Colour depth (input)- 48-bit colour processing, 35ppm/70ipm 2-sided colour scan speeds, Hi-Speed USB 2.0 connectivity, 50 sheet automatic document feeder (ADF), Scan to multiple locations including searchable PDF, file, OCR, email and USB flash drive, Product Dimensions (WxDxH)- 299 mm x 145 mm x 141 mm	01 नग			



## B- Furniture- installation and fixing at site

S.No.	Item Name	Estimated Quantity	Quantity/ Per Unit	Make Given by Contractor	Compliance (Yes/No)
1.	<p><b>Computer Table</b> Table Size: (L) 5' X (D) 3' X (H) 2.5' Table work top should be made of 25mm thick Pre laminated MDF board and covered with all over edge 2mm PVC bidding. Table all side panels should be covered with 18mm thick Pre laminated MDF board with 2mm PVC edge bidding. Table having one side three equal drawers unit and other side one drawer and one cupboard unit and keyboard tray with 2mm edge bidding. All drawers shall run on telescopic channel and all drawers will be provided with locking arrangement, All handle shall be made of stainless steel. The base of table legs fitted with plastic bush.</p>	10 नग			
2.	<p><b>Computer Chair</b> Supplying and placing ergonomically designed, comfortable &amp; aesthetically appealing mid back chair. The seat shall be made of 15mm thick hot pressed plywood upholstered with high resilience polyurethane foam 50mm thick having density 40kg/m<sup>3</sup> with black leatherite tapestry 0.8mm thick and 535 GSM and the back shall be made of double layered moulded hot pressed plywood (12+6)mm thick upholstered with breathable black mesh tapestry supported by metal pipe and cushion provided for contoured lumbar support which helps to provide full back support and maintain the natural curvature of the spine. Cushion headrest shall be provided for comfort of head. The seat and back shall be fixed with different plywood joint with HR steel sheet and the armrest shall be used cushion arm with metal strip and leatherite tapestry completely joint with seat. The chair shall have swivel tilt 360 degree revolving mechanism with upright position locking and tilt tension adjustment. The pneumatic seat height adjustment for healthy seating, user can adjust seat height upto 65mm with BIFMA standard class-3 gaslift to suit them using the lever under the seat. The gas-lift mechanism should be tested as per ANSI/BIFMA X5.1-2011 standards. The Pedestal shall be made up of MS CRCA chrome plated having pitch circle Dia 700 mm fitted with 5 nos. 50mm twin wheel castors which shall be made of injection moulded black nylon 30% glass filled having self lubricating property for friction free movemen with BIFMA standards. The Seat size shall be 535±10 mm(W)X510±10 mm(D) and back size shall be 485±10 mm(W)X580±10 mm(Ht) from seat. Overall height shall be = 1000±10 mm. Chair should be AIOTA, ISO &amp; Greenguard certified.</p>	10 नग			
3.	<p><b>Office Chair</b> Supplying and placing ergonomically designed, comfortable &amp; aesthetically appealing High back chair. The seat shall be made of 15mm thick hot pressed plywood upholstered with high resilience polyurethane foam 50mm thick having density 40kg/m<sup>3</sup> with black leatherite tapestry 0.8mm thick and 535 GSM and the back shall be made of double layered moulded hot pressed plywood (12+6)mm thick upholstered with breathable black mesh tapestry supported by metal pipe and cushion provided for contoured lumbar support which helps to provide full back support and maintain the natural curvature of the spine. Cushion headrest shall be provided for comfort of head. The seat and back shall be fixed with different plywood joint with HR steel sheet and the armrest shall be used cushion arm with metal strip and leatherite tapestry completely joint with seat. The chair shall have swivel tilt 360 degree revolving mechanism with upright position locking and tilt tension adjustment. The pneumatic seat height adjustment for healthy seating, user can adjust seat height upto 65mm with BIFMA standard class-3 gaslift to suit them using the lever under the seat. The gas-lift mechanism should be tested as per ANSI/BIFMA X5.1-2011 standards. The Pedestal shall be made up of MS CRCA chrome plated having pitch circle Dia 700 mm fitted with 5 nos. 50mm twin wheel castors which shall be made of injection moulded black nylon 30% glass filled having self lubricating property for friction free movemen with BIFMA standards. The Seat size shall be 535±10 mm(W)X510±10 mm(D) and back size shall be 485±10 mm(W)X730±10 mm(Ht) from seat. Overall height shall be = 1150±10 mm. Chair should be AIOTA, ISO &amp; Greenguard certified.</p>	05 नग			

**C- Electric/Networking Item- installation and fixing at site**

S.No.	Item Name	Estimated Quantity	Quantity/Per Unit	Make Given by Contractor	Compliance (Yes/No)
1.	Airconditioner 2 Ton 5 Star Rating	02 नग			
2.	Cabel Cat 6	05 नग			
3.	I/O Box	10 नग			
4.	Switch	02 नग			
5.	Rack UPS Cable	01 नग			
6.	Cassing, Fitting, Labur Accessory	08 लेबर			
7.	Invetor Exide double Battery	01 नग			
8.	Electric Cable 2mm, 4mm, 6mm, 8mm	50 mtr			
9.	Switch on/off 6amp	10 नग			
10.	Power Plug (Vinay/Ancor) (3Pin) 6amp, 10amp, 16amp	10 नग			
11.	MCB (Havells/ABB/Legard)6amp, 8amp, 16amp	10 नग			
12.	Indicator (Havells/ABB/Legard) 4mp	10 नग			
13.	Wooden/Plastic Board (Provide size and rate)	05 नग			
14.	Tube Light LED 20W	10 नग			
15.	Bulb LED 9W, 14W, 16W, 25W	10 नग			
16.	Wall Fan (Crompton/Bajaj/Hevells)	05 नग			
17.	Ceiling Fan (Crompton/Bajaj/Hevells)	05 नग			
18.	Bulb Holder (Vinay/Ancor)	10 नग			
19.	Electric Arthing Gel/ Chemical (5yr Warrenty)	02 नग			
20.	Fan Regulator (Vinay/Ancor)	10 नग			
21.	Telephone Cable Finolex	30 mtr			
22.	Telephone I/O Box	02 नग			
23.	Electric Fitting with Screw, Getti, Tap, Labour, etc (Per mtr/Feet )	10 नग			
24.	Telephone Fitting with Screw, Getti, Tap, Labour, etc (Per mtr/Feet )	10 नग			

**D- Software Devices- installation and fixing at site**

S.No.	Item Name	Estimated Quantity	Quantity/Per Unit	Make Given by Contractor	Compliance (Yes/No)
1.	CDAMS Ultimate Software	02 नग			
2.	Sunshine Application	01 नग			
3.	i Gat Software	01 नग			
4.	Mobiledit Forensic Standard	01 नग			

हस्ताक्षर मय मोहर निविदादाता