GOVT OF RAJASTHAN

Directorate Of Evaluation Organisation
II Floor, Yojana Bhawan, Jaipur,

Evaluation Organisation invites Bids From the Eligible Bidders For the Following.

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Particulars</th>
<th>Estimated Cost</th>
<th>Security Amount</th>
<th>Start Of Sale/ Last Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>35 Nos Touch Screen Tabs.</td>
<td>7.00 Lac</td>
<td>14,000</td>
<td>23.02.2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>01.03.2018</td>
</tr>
</tbody>
</table>

Details Can be Seen on the Websites:
www.plan.rajasthan.gov.in/evaluation/ http://sppp.rajasthan.gov.in

DIRECTOR CUM JOINT SECRETORY

No... .......... Date:22/02/18

Copy Forwarded to the following for information and necessary action
1. The Director, Information and Public Relation Rajasthan Jaipur for publish as per RTPP Rules 2013
2. Notice Board
3. Cashier/Store Keeper
4. Guard File

DIRECTOR CUM JOINT SECRETORY
DIRECTORATE
OF
EVALUATION ORGANISATION

GOVT OF RAJASTHAN

RFP For Procurement Of Touch Screen Tabs.

2nd Floor, Yojana Bhawan Campus, Tilak Marg, C-Scheme, Jaipur (Rajasthan)
Phone: 0141-2229686
Web: www.plan.rajasthan.gov.in/evaluation/ Email: gor_evaluation@rediffmail.com
RFP for Procurement of Touch Screen Tabs

(UBN : - EVA1718GSOB00002) (NIB CODE : - EVA1718A0002)  
Date : 22.02.2018

<table>
<thead>
<tr>
<th>Procuring Authority</th>
<th>DIRECTOR CUM JOINT SECRETARY Evaluation Dept., Second Floor, Yojana Bhawan Campus, Tilak Marg, C-Scheme, Jaipur (Rajasthan)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Last Date &amp; Time of Submission of Bid</td>
<td>As per NIT</td>
</tr>
<tr>
<td>Date &amp; Time of Opening of Technical Bid</td>
<td>As per NIT</td>
</tr>
</tbody>
</table>

Bidding Document Fee: Rs. 500 (Rupees Five Hundred only)

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

DIRECTORATE OF EVALUATION ORGANISATION

2nd Floor, Yojana Bhawan Campus, Tilak Marg, C-Scheme, Jaipur (Rajasthan)  
Phone: 0141-2229686  
Web: www.plan.rajasthan.gov.in/evaluation/  
Email: gor_evaluation@rediffmail.com
**1. INVITATION FOR BIDS (IFB) & NOTICE INVITING BIDS (NIB)**

| Name & Address of the Procuring Entity | Name: DIRECTOR CUM JOINT SECRETARY  
| Address: Room No. 227, Evaluation Dept, II floor, C-Block, Yojana Bhawan Campus, Tilak Marg, C-Scheme, Jaipur (Rajasthan) |
| Name & Address of the Nodal Officer | Name: Servesh Kumar Mishra  
| Designation: Joint Director (Adm.)  
| Address: Room No. 227, Evaluation Dept, II floor, C-Block, Yojana Bhawan Campus, Tilak Marg, C-Scheme, Jaipur (Rajasthan) |

**Subject Matter of Procurement**  
RFP for Procurement of Touch Screen Tabs

**Bid Procedure**  
Single-stage: two part (envelop) open competitive manual procedure

**Bid Evaluation Criteria (Selection Method)**  
Lowest financially evaluated and Technically responsive bidder will be awarded the Contract

**Websites for downloading Bidding Document, Corrigendum’s, Addendums etc.**  
- Bidding document fee: Rs. 500 (Rupees Five hundred only) in Cash/ Demand Draft in favour of “Joint Director Adm.) Evaluation Dept,
- ” payable at “Jaipur”.

**Estimated Procurement Cost**  
Rs. 7,00,000/- (Rupees Seven lakhs only)

**Bid Security and Mode of Payment**  
- Amount (INR): Rs. 14,000 [2% of the estimated procurement cost].  
- Mode of Payment: Banker’s Cheque or Demand Draft

**Period of Sale of Bidding Document**  
From 23.02.2018 to 01.03.2018 3.00 PM

**Manner, Place & Deadline for the submission of Bids**  
- Manner: By hand delivery, by courier or by post  
- Place: Room No. 227, Evaluation Dept, II floor, C-Block, Yojana Bhawan Campus, Tilak Marg, C-Scheme, Jaipur (Rajasthan)  
- End Date: 01/03/2018 3:30 PM

**Date/ Time/ Place of Technical Bid Opening**  
- Date: 01.03.2018 4:00 PM  
- Place: Room No. 227, Evaluation Dept, II floor Yojana Bhawan Campus, Tilak Marg, C-Scheme, Jaipur (Rajasthan)

**Date/ Time/ Place of Financial Bid Opening**  
Will be intimated later to the Technically qualified bidders

**Note:**  
1) The procuring entity reserves the complete right to cancel the bid process and reject any or all of the bids.  
2) 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.  
3) 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.  
4) The provisions of RTPPA Act 2012 and Rules thereto shall be applicable for this procurement. Furthermore, in case of any inconsistency in any of the provisions of this bidding document with the RTPP Act 2012 and Rules thereto, the later shall prevail.
2. **QUALIFICATION/ ELIGIBILITY CRITERIA**

1) A bidder (Manufacturer, Dealers & Distributors are eligible to participate in the bidding process) participating in the procurement process shall possess the following minimum qualification/ eligibility 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 OR A company registered under Indian Companies Act, 1956 or 2013 OR A partnership firm registered under Indian Partnership Act, 1932.</td>
<td>- Relevant document</td>
</tr>
<tr>
<td>2</td>
<td>Financial: Turnover from IT/ ITeS</td>
<td>Average Annual Turnover of the bidder for last three financial years i.e. 2014-15 to 2016-17 should be at least Rs. 60 Lakhs AND The Net worth of the bidder should be positive as on 31/03/2017</td>
<td>CA Certificate with CA’s Registration Number/ Seal clearly stating the ‘Average Annual Turnover’ of the bidder for last three financial years and its net worth to be positive</td>
</tr>
<tr>
<td>3</td>
<td>Tax registration and clearance</td>
<td>The bidder should have a i. PAN ii. GST Registration</td>
<td>Copies of relevant documents</td>
</tr>
<tr>
<td>3</td>
<td>Undertaking</td>
<td>A Self Certified letter as per Annexure-5: Self-Declaration</td>
<td></td>
</tr>
</tbody>
</table>
3. **SCOPE OF WORK, DELIVERABLES & TIMELINES**

1) **Details of work (SoW)**

   a) E.O. invite proposal for Supply of items mentioned in Annexure – 1: Bill of Material (BoM) and Annexure-2: Technical Specifications of this RFP document.

   b) Supplier shall deliver all the items to Evaluation Dept., Jaipur office.

2) **Project Deliverables, Milestones & Time Schedule**

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Project Activity/ Scope of Work</th>
<th>Deliverables (Reports/ Docs./ Infra.)</th>
<th>Timelines</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Completion of Activity as mentioned in section 3. (1) (a)&amp; (b)</td>
<td>• Delivery Challan for ordered items</td>
<td>10 days from the date of issuance of work order</td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Bidder Warranty Certificates</td>
<td></td>
</tr>
</tbody>
</table>

Website: [www.plan.rajasthan.gov.in/evaluation/](http://www.plan.rajasthan.gov.in/evaluation/) Email – gor_evaluation@rediffmail.com
4. **INSTRUCTION TO BIDDERS**

1) **Sealing and Marking of Bids**

   a) Bidders may submit their bids by post or by hand delivery in one large single envelope.

   b) The inner and outer envelopes shall:

      a. bear the name and complete address along with telephone/mobile number of bidder;

      b. bear complete address of the procuring entity with telephone number, if any;

      c. bear the specific identification of the bidding process pursuant to NIB and any additional identification marks as specified in the bidding document; and

      d. bear a warning not to be opened before the time and date for bid opening, in accordance with the NIB.

   c) If all envelopes are not sealed and marked as required, the procuring entity shall assume no responsibility about its consequences.

   d) A Single stage-Two part/envelope system shall be followed where:

      a. Technical Bid, including fee details and all the eligibility documents, should be enclosed in one sealed envelope

      b. Financial Bid should be enclosed in second sealed envelope

      c. The envelopes containing the technical and financial bid shall then be enclosed in one large single outer envelope.

   e) The technical bid, including all the eligibility documents, shall consist of the following documents:

      | S. No. | Documents Type                                      | Document Format                           |
      |-------|----------------------------------------------------|-------------------------------------------|
      | 1.    | Bidding document Fee (Tender Fee) and Bid Security | Instrument/Proof of submission            |

   **Eligibility Documents**

      2. Bidder’s Authorization Certificate As per Annexure-3 and copy of PoA/Board resolution stating that Auth. Signatory can sign the bid/contract on behalf of the firm.

      3. All the documents mentioned in the “Eligibility Criteria”, in support of the eligibility As per the format mentioned against the respective eligibility criteria clause

   **Technical Documents**

      4. Undertaking on Authenticity of Comp. Equip. As per Annexure-7

      5. Components Offered + Technical specifications compliance sheet for all items only on the bidder letter-head As per Annexure-6

   f) Financial bid shall include the following documents:

      | S. No. | Documents Type    | Document Format |
      |-------|-------------------|-----------------|
      | 1.    | Financial Bid - Format | As per Annexure-7 |
2) **Selection Method**

Lowest financially evaluated and technically responsive bidder will be awarded the Contract.

The prices offered by the bidder for all the items will be evaluated on composite basis i.e., price of all offered items shall be added together and the bidder stands L-1 on composite basis shall be considered for award of contract.

3) **Comparison of rates of firms outside and those in Rajasthan**

As per GST Clause

4) **Performance Security**

a) Prior to execution of agreement, Performance security shall be solicited from all 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 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.

b) The amount of performance security shall be 5%, of the amount of supply order in case of procurement of goods and services. In case of Small Scale Industries (SSI) of Rajasthan, 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.

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

   a. Bank Draft or Banker's Cheque of a scheduled bank;
   b. National Savings Certificates 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;
   c. Bank guarantee/s of a scheduled bank. 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;
   d. 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.
d) Performance security furnished in the form specified in clause [b.] to [d.] of (c) 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 maintenance and defect liability period.

e) Forfeiture of Security Deposit: Security amount in full or part may be forfeited, including interest, if any, in the following cases:-
   a. When any terms and condition of the contract is breached.
   b. When the bidder fails to make complete supply satisfactorily.
   c. If the bidder breaches any provision of code of integrity, prescribed for bidders, specified in the bidding document.

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

g) No interest shall be payable on the PSD.

5) Liquidated Damages (LD)

a) 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 bidder has failed to supply/ install/ complete:-
   • delay up to one fourth period of the prescribed delivery period: 2.5%
   • delay exceeding one fourth but not exceeding half of the prescribed period: 5.0%
   • delay exceeding half but not exceeding three fourth of the prescribed period: 7.5%
   • 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 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.

e) 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 bidder.
5. 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>Milestone/ Phase</th>
<th>Deliverables</th>
<th>Payable Amount</th>
</tr>
</thead>
</table>
| 1.     | Completion of Activity as mentioned in section 3. (1) (a)&(b) | • Delivery Challan for ordered items  
• Warranty Certificates | 100% of total work order value |
| 2     | Completion of Warranty Period | • Satisfactory performance report signed by OIC/Nodal Officer | Return of PSD |

b) The supplier’s/ selected bidder’s request for payment shall be made to the purchaser in writing, accompanied by invoices describing, as appropriate, the goods delivered and related 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.

c) Due payments shall be made promptly by the purchaser, generally within sixty (60) days after submission of an invoice or request for payment by the supplier/ selected bidder, and the purchaser has accepted it.

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

e) All remittance charges will be borne by the supplier/ selected bidder.

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

g) 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.

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

i) Taxes, as applicable, will be deducted/ paid, as per the prevalent rules and regulations.

2) Service Level Standards/ Requirements/ Agreement

a) Service level plays an important role in defining the Quality of Services (QoS). The prime objective of service levels is to ensure high quality of services from selected bidder, in an efficient manner to the identified users under this procurement.

b) The bidder shall submit reports on all the service levels to the Purchaser, if required. The service levels defined below provide for target level of services required, measurements thereof and associated penalties.

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Measurement</th>
<th>Service Level</th>
<th>Penalty</th>
</tr>
</thead>
</table>

RFP for Procurement of Touch Screen Tabs

<table>
<thead>
<tr>
<th>No.</th>
<th>Parameter</th>
<th>Description</th>
<th>Penalty</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Time taken for resolving issue</td>
<td>Within 72 hours of lodging the complaint</td>
<td>No penalty</td>
</tr>
<tr>
<td>2.</td>
<td>Time taken for resolving issue</td>
<td>After 72 hours of lodging the complaint</td>
<td>Rs. 500 per day per equipment</td>
</tr>
</tbody>
</table>

In case the supplier fails to rectify the defect(s) within 15 calendar days, it may be considered as breach of contract. Maximum applicable penalty shall be 5% of the order value.
### ANNEXURE-1: BILL OF MATERIAL (BoM)

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Item (as per Technical Specification provided in Annexure-2)</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Touch screen Tabs.</td>
<td>35</td>
</tr>
</tbody>
</table>
ANNEXURE-2: TECHNICAL SPECIFICATIONS

Note: All the specifications below are minimum specifications and higher specifications shall be used wherever necessary/required. Deviation on higher side shall only be considered and no extra weightage shall be awarded for such deviations. Also, the bidder is required to submit the technical compliance statement for each item on the letter-head.

Item – Touchscreen Tabs.

<table>
<thead>
<tr>
<th>Make &amp; Model Offered - ………………………………..(To be filled by the bidder)</th>
<th>Compliance (Yes/No)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Display</td>
<td>Minimum 7 inch With Capacitive Multi Touch</td>
</tr>
<tr>
<td>Resolution</td>
<td>Minimum 1280*800 or better pixel</td>
</tr>
<tr>
<td>Processor</td>
<td>1.5 GHz quad-Core or better</td>
</tr>
<tr>
<td>OS</td>
<td>Android 5.0 Lollipop or latest. Device to be listed in Google supported device list. OS should be Google certified</td>
</tr>
<tr>
<td>Camera</td>
<td>5 MP (Rear) or better with auto focus and support for GEO tagging and 2 MP (Front) or better</td>
</tr>
<tr>
<td>RAM</td>
<td>1.5 GB (DDR3) or better</td>
</tr>
<tr>
<td>ROM</td>
<td>Minimum 8GB internal and expandable upto 32GB through Micro SD</td>
</tr>
<tr>
<td>Battery</td>
<td>4000 MAh or better</td>
</tr>
<tr>
<td>Connectivity</td>
<td>1 Cellular (With 2G,3G,4G support) 2 Wifi (802.11b/g/n2.4GHz) or better 3 Bluetooth v 4.0 4 Micro USB with OTG support</td>
</tr>
<tr>
<td>Additional Features+</td>
<td>1 Voice calling 2 Location Technology- GPS/AGPS/Glonass&amp;Geo Tagging</td>
</tr>
</tbody>
</table>

We hereby declare that the items mentioned above and quoted are as per the technical specifications of the bidding document.
ANNEXURE- 3: 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-4: 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 ____________________________________, I/ We hereby declare that presently our Company/ firm __________________, at the time of bidding: -

 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.

Also, this is to certify that, the specifications of goods which I/ We have mentioned in the Technical bid, and which I/ We shall supply if I/ We am/ are awarded with the work, are in conformity with the minimum technical specifications of the bidding document and that there are no deviations of any kind from the requirement specifications.

Also, 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 and assumptions.

I/ We also certify that the price I/ we have quoted is inclusive of all the taxes to meet the desired Standards set out in the bidding Document.

I/ We also declare that I am/we are bonafide/ Manufacturers/ Whole Sellers/ Sole distributor/ Authorised dealer/ dealers/ sole selling/ Marketing agent in the goods/ stores/ equipment for which I/ 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.

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: ________
ANNEXURE-5: UNDERTAKING ON AUTHENTICITY OF COMPUTER EQUIPMENTS

(to be filled by the bidder (On Rs. 100/- Non-judicial stamp paper))

To,

{Procuring Entity},

______________________________.

Reference: NIB No. : _____________________________ Dated: __________

This has reference to the items being supplied/ quoted to you vide bid ref. no. _________ dated __________.

We hereby undertake that all the components/ parts/ assembly/ software used in the equipment shall be genuine, original and new components /parts/ assembly/ software from respective OEMs of the products and that no refurbished/ duplicate/ second hand components/ parts/ assembly/ software are being used or shall be used. In respect of licensed operating system, we undertake that the same shall be supplied along with the authorized license certificate with our name/logo. Also, that it shall be sourced from the authorized source for use in India.

In case, we are found not complying with above at the time of delivery or during installation, for the equipment already billed, we agree to take back the equipment already supplied at our cost and return any amount paid to us by you in this regard and that you will have the right to forfeit our Bid Security/ SD/ PSD for this bid or debar/ black list us or take suitable action against us.

Authorized Signatory

Name:

Designation:
Please fill the following BOM for all the offered components.

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Product Details (Only one make and model)</th>
<th>Detailed Technical Specification Reference**</th>
<th>OEM Details (Name, Address, E-Mail, Mobile Nos.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>{Item No. xx}</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>{Item No. xx}</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>{Item No. xx}</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

** Please attach Technical specifications compliance sheet (only on OEM’s letterhead) and provide reference number in this column. (Deviations, if any, should be appropriately mentioned & highlighted in the compliance/ deviation column of the respective table as provided in Annexure-2: Technical Specifications of this bidding document)
**ANNEXURE-7: FINANCIAL FORMAT**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Item Description</th>
<th>Make &amp; Model</th>
<th>Qty</th>
<th>Unit Price Excluding GST (In Rs.)</th>
<th>Applicable GST (in Rs.)</th>
<th>Unit Price</th>
<th>Unit Price Including GST (In Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td>35</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1)</td>
<td>Touchscreen Tabs.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total cost (in Figures)  
Total cost (in Words) -

Note:  
The prices offered by the bidder for the above-mentioned items should include all incidental charges and will be evaluated on composite basis i.e., price of the above-mentioned items shall be added together and the bidder stands L-1 on (defined in the RFP) basis shall be considered for award of contract.

Seal & Sign of Authorized Signatory
ANNEXURE- 8: 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 Department of Evaluation Organisation, Govt. of Rajasthan, having its head office at II Floor Yojana Bhawan Campus, Tilak Marg, C-Scheme, Jaipur-302005, Rajasthan (herein after referred to as Purchaser/ Evaluation Dept.) 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 _______________ 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 The supplier 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 supplier and has placed the Work Order vide Letter No. _______________ dated ___________, on which M/s__________ has given their acceptance vide their Letter No. _______________ dated ____________.

And whereas The supplier 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 Evaluation Dept. 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 Evaluation Dept. to supplier at the rates set forth in the work order no. _______________ dated _________ will duly supply the said articles set forth in “Annexure-2” thereof and provide related services in the manner set forth in the RFP, along with its enclosures/ annexures and Technical Bid along with subsequent clarifications submitted by supplier.

3. The Evaluation Dept. do hereby agree that if supplier shall duly supply the said articles and provide related services in the manner aforesaid observe and keep the said terms and conditions of the RFP and Contract, the Evaluation Dept. will pay or cause to be paid to supplier, at the time and the 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 technical resources shall be effected from the date of work order i.e. ____________ and completed by supplier within the period as specified in the RFP document.

5. In case of extension in the delivery and/ or installation period/ completion period with liquidated damages, the recovery shall be made on the basis of following percentages of value of stores/ works which supplier has failed to supply/ install/ complete: -
a) Delay up to one fourth period of the prescribed delivery period, successful installation & completion of work  
   2.5%

b) Delay exceeding one fourth but not exceeding half of the prescribed delivery period, successful installation & completion of work.  
   5.0%

c) Delay exceeding half but not exceeding three fourth of the prescribed delivery period, successful installation & completion of work.  
   7.5%

d) Delay exceeding three fourth of the prescribed delivery period, successful installation & completion of work.  
   10.0%

Note:

i. Fraction of a day in reckoning period of delay in supplies/ maintenance services shall be eliminated if it is less than half a day.

ii. The maximum amount of agreed liquidated damages shall be 10%.

iii. If supplier requires an extension of time in completion of contractual supply 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 supply.

iv. Delivery period may be extended with or without liquidated damages if the delay in the supply of goods in on account of hindrances beyond the control of supplier.

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.

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

Signed By:  
Designation:  
Company:  
In the presence of:  
Designation:  
Company:  

Signed By:  
Designation:  
Department of Evaluation Organisation, Govt. of Rajasthan  
Company:  

In the presence of:  
Designation:  
Department of Evaluation Organisation, Govt. of Rajasthan  
Company:  

Designation:  
Department of Evaluation Organisation, Govt. of Rajasthan  
Company:  

Designation:  
Department of Evaluation Organisation, Govt. of Rajasthan  
Company:  


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

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