

Rate Contract

**SUPPLY OF CHEMICAL FOR
SWIMMING POOL MAHARANA
PRATAP KHELGOAN**

YEAR 2025-26

बोली सूचना :- 03 / 2025-26



महाराणा प्रताप खेलगाँव सोसायटी

चित्रकूट नगर, भुवाणा, उदयपुर (राज0) 313001

ई-मेल societykhelgaon@gmail.com website - www.khelgaonudaipur.in Mobile - 9509999677

बोली सूचना :- 03/2025-26

तरणताल हेतु केमिकल सप्लाई करने हेतु बोली प्रपत्र

कार्य का नाम	तरणताल हेतु केमिकल सप्लाई
अनुमानित लागत	5.00 लाख
धरोहर राशि	10000/-
निविदा शुल्क	500/-
बोली प्रपत्र बेचने की दिनांक	10.03.2025 से 21.03.2025 अपराह्न 12.00 बजे तक
बोली प्रपत्र जमा कराने एवं खोलने की दिनांक	21.03.2025 सायं 6.00 बजे तक जमा ली जाकर दिनांक 22.03.2025 अपराह्न 12.00 बजे पश्चात् खोली जावेगी।

1. फर्म का नाम : _____
2. पूरा पता : _____
3. दूरभाष : _____
4. मोबाईल नम्बर : _____ ईमेल : _____
5. एजेन्सी की प्रकृति
1. प्रोपराइटर 2. पार्टनरशिप फर्म 3. कम्पनी
6. जी.एस.टी रजि. नं(फोटो प्रति सलंगन करें) : _____
7. पेन नम्बर (फोटो प्रति सलंगन करें) : _____
8. धरोहर राशि रु/-सलंगन बैंक एफ.डी.आर./बैंक गारन्टी/डी.डी. नम्बर
बैंक नामदिनांक

नाम एवं हस्ताक्षर अधिकृत
प्रतिनिधि मय कार्यालय सील



महाराणा प्रताप खेलगाँव सोसायटी

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विस्तृत विवरण एवं शर्ते

1. फर्म द्वारा तरणताल हेतु सामग्री सप्लाई कार्य का अनुभव प्रमाण पत्र मय तकनिकी दस्तावेज (तकनिकी बोली) एवं दरो (वित्तीय बोली) के पृथक पृथक लिफाफे प्रस्तुत करने होंगे। जिनके अनुभव प्रमाण पत्र के आधार पर ही दरो के लिफाफे बोली में शामिल किये जायेंगे।
2. मात्रा में कमी या वृद्धि आवश्यकता अनुसार निर्धारित की जायेगी।
3. फर्म द्वारा किये गये अनुबंध को किसी अन्य को हस्तान्तरित नहीं करेगा।
4. किसी भी न्यायिक विवाद का न्याय क्षेत्र उदयपुर होगा।
5. सामग्री/केमिकल गुणवत्ता युक्त नहीं पाये जाने की स्थिति में पुनः लौटा दिया जावेगा उक्त सामग्री का बिल पारित नहीं किया जावेगा।
6. किसी भी अनुबंध विवाद में उपापन समिति का निर्णय उस विवाद के संबंध में अन्तिम होगा।
7. यदि भविष्य में राज्य सरकार द्वारा कोई अतिरिक्त दायित्व निर्धारित किया जाता है तो उस पर दोनों पक्षों द्वारा विचार विमर्श कर निर्णय लिया जायेगा।
8. बोली निर्णय के पश्चात एजेन्सी को पांच सौ रुपये के स्टाम्प पर अनुबंध प्रस्तुत करना होगा।
9. अनुबंध की अवधि 31 मार्च 2026 तक की होगी। नियमानुसार अवधि बढ़ाई जा सकेगी।
10. प्रस्तुत बिलों से कटौतियां नियमानुसार की जावेगी।
11. बोली स्वीकृत होने पर अनुमानित लागत की नियमानुसार राशि प्रतिभूति राशि के रूप में जमा करानी होगी। धरोहर राशि प्रतिभूति राशि में समायोजित कर ली जावेगी, धरोहर एवं प्रतिभूति राशि जमा कराने की स्थिति में कोई ब्याज नहीं दिया जायेगा। प्रतिभूति राशि अन्तिम कार्य के तीन माह बाद लौटाई जावेगी।
12. सामग्री खेलगाँव सोसायटी तरणताल पहुंचाने की जिम्मेदारी पूर्णतः बोलीदाता की रहेगी।
13. विवाद की स्थिति में अनुबंध समाप्त किया जा सकता है।
14. निर्धारित अवधि में सप्लाई नहीं किये जाने पर नियमानुसार एल.डी कटौती की जायेगी।

नाम एवं हस्ताक्षर अधिकृत प्रतिनिधि
मय सील



महाराणा प्रताप खेलगाँव सोसायटी

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Technical Bid Check list

S.No.	Type of Certificate & Other informations	Yes/No	Date of issue/validity
1-	Whether bid document fee submitted with bid Provide details Banker Cheqe/DD No..... dt.....		
2-	Whether Bid security submitted with bid Provide details DD/Banker Cheque/Challan receipt no..... dt..... amount		
3-	Annexure-G (Affidvit regarding acceptance of Bid terms & conditions on Rs. 100/- non judicial stamp paper.)		
4-	Whether GST registration certificate is submitted with e-bid		
5-	TAN पंजीयन संख्या का प्रमाण पत्र		
6-	Certificate of Incorporation, MOA and AOA case of Pvt. Ltd. Co.		
7-	Certificate of Authorization. Certificate.		
8-	UDYAM Registration		
9-	PAN Card self attessted copy		
10-	Scaned copy of Bid form and bid document (self attessted)		

निविदादाता के हस्ताक्षर
मय सील

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 of 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 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 part or to its property to influence the procurement process;
- f) Not obstruct any investigation or audit of procurement process,
- g) Disclose conflict of interest, if any, and
- h) Disclose any previous transgression 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.

- 1- A Bidder may be considered to be in conflict of interest with one or more parties in 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 decision 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) The 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.

Date:

Signature of Bidder with Seal

Name:

Designation:

Address:

DECLARATION BY THE BIDDER REGARDING QUALIFICATIONS

DECLARATION BY THE BIDDER

In relation to my/our Bid submitted to Member Secretary , Maharana Pratap Khelgaon Society, Udaipur for procurement of **M/s** In response to their notice inviting Bids No.....DatedI/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 of 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.

Signature of Bidder with Seal

Date:

Name:

Place:

Designation:

Address:

GRIEVANCE REDRESSAL DURING PROCUREMENT PROCESS

The designation and address of the First Appellate Authority Member Secretary, Maharana Pratap Khelgaon Society, Udaipur The designation and address of the Second Appellate Authority is Vice President , Maharana Pratap Khelgaon Society, Udaipur

1. Filling 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 ground 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, and 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) will deal with the appeal as expeditiously as possible and will Endeavour to dispose it off 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 will lie against any decision of the procuring entity relating to the following matters, namely:-

- (a) Determination of need of procurement;
- (b) Provision limiting participating of bidders in the Bid process;
- (c) The decision of whether or not to enter into negotiations;
- (d) Cancellation of procurement process;
- (e) Applicability of the provisions of confidentiality

5. Form of Appeal:-

- (a) An appeal under Para (1) or (3) above will be in the annexed Form along with many copies as there are respondents in the appeal.
- (b) Every appeal will 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 maybe, in person or through registered post or authorized representative.

6. Fee for filling appeal

- (a) Fee for first appeal will be rupees two thousand five hundred and for second appeal will be rupees ten thousand, which will non-refundable.
- (b) The fee will be paid in the form of bank demand draft or banker's cheque of 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 maybe, upon filing of appeal, will 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, will,-
 - (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 will pass an order in writing and provide the copy of order to the parties free of cost.
- (d) The order passed under sub-clause © above will be place on the State Public Procurement Portal.

Date:

Signature of Bidder with Seal

Place

Name:

Designation:

Address:

FORM No. 1

[See rule 83]

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

Appeal No.of.....

Before the(First/Second Appellate Authority)

1. Particulars of Appellant:

(i) Name of the appellant:

(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 mission of the procuring entity in contravention to the provisions of the Act by which the appellant is aggrieved:

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

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

6. Grounds of appeal:

.....
.....
.....

(supported by an affidavit)

7. Prayer :

.....
.....
.....

Place.....

Date.....

Appellant's Signature

ADDITIONAL CONDITIONS OF CONTRACT

1. Correction of Arithmetic 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 will prevail and the total price will 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 will govern and the unit price will be corrected;
- (ii) If there is an error in a total corresponding to the addition or subtraction of subtotals, the sub totals will prevail and the total will be corrected; and
- (iii) If there is a discrepancy between words and figures, the amount in words will prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures will prevail subject to clause (i) and (ii) above.

If the bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid will be disqualified and its Bid security will be forfeited or its Bid securing declaration will be executed.

2. Procuring Entity’s Right to Vary Quantities

The quantity mentioned in the Bid is the minimum approximate quantity that the bidder will have to compulsorily supply to specified destination.

- (a) At the time of award of contract, the quantity of Goods, works or service 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 process 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 procure 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 rates and conditions of the original

order. However, the additional quantity will not be more than 50% 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 will be free to arrange for the balance supply by limited bidding or otherwise and the extra cost incurred will 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 supply will be taken from successful bidder, whose Bid is accepted, However, when it is considered that the quantity of the subject matter of supply to be supplied is very large and it may not be in the capacity of the bidder, whose Bid is accepted to deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, in such cases, the quantity may be divided between the bidder, whose Bid is accepted and the second lowest bidder or even more bidders, in that order, in a fair, transparent and equitable manner at the rates of the bidder, whose Bid is accepted.

Date:

Signature of Bidder with Seal

Place:

Name:

Designation:

Address:

Average Annual Turnover Statement

The annual turnover of M/s.
.....for the past three years are given below and certified
that the statement is true and correct.

		Sr. No.
(Rs)	Financial Year	Turnover in Rs.
1.	2021-22	_____
2.	2022-23	_____
3.	2023-24	_____
	Total -	Rs. _____ Lakh
Three Year Annual Average turnovers per annum -		Rs. _____ Lakh

Date:
Place:

Signature of Auditor/Seal
Chartered Accountant
(Name & Address)
Membership No. :
Tel. No. :
Mob. No.:

Verification by the bidder

This to certify that above Statement regarding Annual turnover is true and found correct as per the accounts of firm.

Signature of Authorized Signatory
Name and Signature of Bidder
Designation with seal

Enclosed -Balance sheet & ITR. copy

(On Rs.100/- non judicial stamp paper duly attested by Notary public)

EXPERIENCE Certificate

I/ We..... (Name of Bidder) do hereby undertake that I/We have supplied Chemical as per details given below and also do submit herewith the orders as per the bid terms and conditions. These documents are true and authentic. These can be verified at any time by the procuring Entity.

S.No.	Name of the Department	Work Order No.	Work order dated	Work order Amount

Place :

Date :

Signature of Authorized Signatory

Name and Signature of Bidder

Designation with seal

Enclosed – Work order Copy & work satisfactorily completion certificate from the client.

नोट :- निविदाकर्ता द्वारा उपरोक्त सारणी में अनुभव का विवरण दिया जावे एवं उसके साक्ष्य में कार्यादेश/संतोषजनक प्रमाण पत्र तकनीकी निविदा के संलग्न किया जावे। उक्त सारणी में अंकित कार्य अनुभव के अतिरिक्त किसी भी कार्यानुभव को निविदा खुलने के पश्चात मान्य नहीं किया जाएगा। जिसके लिए बोलीदाता स्वयं जिम्मेदार होंगे।

Declaration regarding acceptance of Terms & Condition of Bid

(On Rs. 100/- non judicial stamp paper duly attested by Notary Public)

Bidder Name.....

I/We confirm that I/We are authorized to submit Bid on behalf of the firm participating in the Bid and have perused the entire Tender/Bid document including all its amendments till date.

Having perused the subject Bid with all amendments (wherever applicable). I/We hereby confirm unconditional acceptance and compliance to abide by all its terms & conditions as mentioned in Tender/Bid document including technical particulars, detailed technical specifications of the product, special terms & conditions and general terms & conditions wherever indicated, offer validity, terms of delivery without any deviations whatsoever:

I/We also confirm acceptance of the all general terms & conditions of Bid document.

I/We certify that the prices quoted against the Bid are competitive and without adopting any unfair/unethical means in including cartelization.

I/we certified that tendering firm has not been black listed/banned by any Government Department of the State /PSU from business dealings.

I/We also certified that the information given above is factually correct, true and nothing material has been concealed.

Date:
Place

Signature of Bidder with Seal
Name & Address



महाराणा प्रताप खेलगाँव सोसायटी

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Annexure-'H'

वित्तीय बोली

NO	PRODUCT NAME	Unit	Unit Packet Price Including all Taxes
1	Trichloroisocyanuric acid (TCCA 90) FORMULA - C ₃ O ₃ N ₃ CL ₃ CAS NUMBER - 87-90-1 PH (1% Solution) – 2.7 to 3.3	Per 50 KG	
2	G2B 1000 Algaecide	Per 5 KG	
3	WSC-G Series Chlorine Granules 1 Kg Packet	Per 1 KG	
4	BLEACHING POWDER 25 KG PACK	Per 25 KG Packet	
5	ALUM CRYSTAL 50 KG PACK	Per 50 kg Packet	
6	Copper sulphate 1 Kg Packet	Per 1 kg Packet	
7	Acid Per Litre Packet	Per 1 litre Packet	
8	CHLORINE GAS CYLINDER (100 KG GAS) EXCLUDING COST OF CYLINDER	Per Cylinder	

नाम एवं हस्ताक्षर अधिकृत प्रतिनिधि
मय सील