

राजस्थान सरकार
(निर्वाचन विभाग)

क्रमांक एफ1(22) ।।।/सी/निर्वा/2025/6058

जयपुर, दिनांक - १०-१५-२०२५

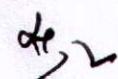
बिड सूचना

विभाग हेतु स्टेशनरी/कम्प्यूटर स्टेशनरी आपूर्ति के लिए वार्षिक दर संविदा हेतु विनिर्माताओं, उत्पादकों, थोक विक्री, प्राधिकृत विक्रेता, उपविक्रेताओं एवं SSI Units, खुदरा विक्रेताओं आदि से दो लिफाफा सिस्टम अर्थात् सामान्य मय तकनीकी बिड एवं वित्तीय बिड पृथक्-पृथक् सीलबंद लिफाफों में निम्नानुसार आंमत्रित की जाती है :—

क्र. स.	विवरण	अनुमानित कीमत	बिड प्रतिभूति	बिड प्रारूप की कीमत	बिड प्रपत्र बेचने की अंतिम तिथी एवं समय	बिड प्राप्त करने की अंतिम तिथी एवं समय	सामान्य एवं तकनीकी बिड खोलने की दिनांक एवं समय
1.	स्टेशनरी सामग्री की आपूर्ति हेतु दर संविदा	03.00 लाख	6000/-	200/-	26.12.2025 अपराह्न 3.00 बजे तक	26.12.2025 अपराह्न 3.00 बजे तक	26.12.2025 4.00 बजे

- बिड प्रपत्र (सामान्य मय तकनीकी बिड एवं वित्तीय बिड), बिड से संबंधित नियम एवं शर्तें, सामग्री का मदवार विवरण, निर्धारित बिड शुल्क, निर्वाचन विभाग, फूड बिलिंग, प्रथम तल, शासन सचिवालय जयपुर से कार्यालय समय में प्राप्त किये जा सकते हैं। निविदा प्रपत्र मुख्य निर्वाचन अधिकारी, राजस्थान, जयपुर के कार्यालय से रूपये 200/-नकद/बैंकर चैक/ड्रॉफ्ट से प्राप्त किया जा सकता है। जमा कराया गया निविदा शुल्क लौटाया नहीं जावेगा। निर्धारित प्रपत्र में प्रस्तुत नहीं की गई बिड स्वीकार नहीं की जावेगी।
- बिना बिड प्रतिभूति राशि के बिड स्वीकार नहीं की जाएगी। इस हेतु ₹ 6000.00 का डी०डी०/बैंकर चैक मुख्य निर्वाचन अधिकारी, राजस्थान, जयपुर के नाम से जमा करवाया जाना होगा।
- General cum Technical Bid एवं Financial Bid in two parts (Stationery Items of List A & List B)** पृथक्-पृथक् बिड सील बन्द लिफाफों में, जिसके ऊपर संबंधित बिड का विवरण अंकित हो, मुख्य निर्वाचन अधिकारी कार्यालय में दिनांक 26.12.2025 को अपराह्न 3.00 बजे तक पहुँच जानी चाहिए। सामान्य मय तकनीकी बिड दिनांक 26.12.2025 को अपराह्न 4.00 बजे उपस्थित निविदादाताओं या उनके प्रतिनिधियों की उपस्थिति में खोली जावेगी।
- सामान्य मय तकनीकी बिड के साथ आयकर विभाग द्वारा जारी पैन नम्बर की प्रमाणित प्रतिलिपि, अन्तिम जीएसटी रिटर्न की प्रति, बिड सिक्योरिटी राशि का बैंकर चैक अथवा डी.डी.प्रस्तुत किया जाना अनिवार्य है।
- निर्धारित तिथी एवं समय के पश्चात् प्राप्त बिड स्वीकार नहीं की जावेगी।
- उक्त बिडों को आंशिक या पूर्ण रूप से स्वीकार/अस्वीकार करनें का पूर्ण अधिकार निम्न हस्ताक्षरकर्ता का होगा। न्यूनतम दर वाली बिड को स्वीकार करनें के लिए उपापन समिति बाध्य नहीं है।
- उक्त निविदा RTPP Act, 2012 एवं RTPP Rules, 2013 के अध्यधीन रहेगी।

UBN -


 कार्यालयाध्यक्ष एवं
 विशेषाधिकारी, निर्वाचन विभाग
 राजस्थान, जयपुर

राजस्थान सरकार
निर्वाचन विभाग

क्रमांक एफ1(22) 111/सी/निर्वा/2025/6058

जयपुर, दिनांक:- 10-19-2025

बोली आमंत्रण सूचना

विभाग हेतु विभिन्न स्टेशनरी आइटमों (अनुमानित कीमत 03.00 लाख) की आपूर्ति के लिए वार्षिक दर संविदा हेतु दो बिड सिस्टम अर्थात् सामान्य मय तकनीकी बिड एवं वित्तीय बिड, 2 भाग में दिनांक 26.12.2025 को दोपहर 3.00 बजे तक पृथक्-पृथक् लिफाफों में सीलबंद बोली आंमत्रित की जाती है। इससे सबंधित सामग्री का विस्तृत विवरण, नियम एवं शर्तें कार्यालय समय में बिडिंग दस्तावेज में या स्टेट पब्लिक प्रक्योरमेंट पोर्टल <http://sppp.rajasthan.gov.in> या विभागीय वैबसाईट <https://election.rajasthan.gov.in> पर देखी जा सकेगी। बोली दस्तावेज कार्यालय से रु0 200/- नगद / बैंकर चैक / ड्राफ्ट/ E-Grass से प्राप्त की जा सकेगी।

UBN -

कार्यालयाध्यक्ष एवं विशेषाधिकारी
निर्वाचन विभाग, राज.जयपुर

Eligibility/Qualification Criteria for Technical Evaluation for supply of Stationary Items"

S. No	Full Particulars of bidder	Details	S. No of relevant enclosures in Bid(encl.)
1.	Name of The Proprietor/ Firm		
2.	Type of Firm :- Proprietor/Private/ Private Ltd./Co-operative(Please relevant document enclose)		
3.	Full Postal Address (ID Enclose.)		
4.	Telephone/Mob. No.		
5.	E -Mail		
6.	PAN No. (Attach Photocopy of Pan Card)		
7.	GST Registration No. (copy Enclose)		
8.	If firm registered in SSI/MSME Unit enclosed Reg. copy as per updated (copy Enclose)		
9.	Details of submitted Tender Fee Rs. 200/-	DD No./Banker Cheque _____ Date _____ Issuing Bank _____ _____ _____	
10.	Details of submitted bid security	DD No./Banker Cheque _____ Date _____ Issuing Bank _____ _____	

11.	<p>The Bidder's Average annual Turnover of at least Rs 02 lacs (Rupees two lacs) during the previous three financial years (2022-23, 2023-24 & 2024-25) Please enclose CA audited copy of the annual accounts and certificate of turnover issued by CA</p> <p>Note: - If the audited balance sheet for the financial year 2024-25 is not available, the provisional balance sheet may also be considered subject to certification by authorized chartered accountant.</p>	<p>Year 2022- 2023 _____ —</p> <p>Year 2023- 2024 _____ —</p> <p>Year 2024- 2025 _____ —</p>	
12.	<p>Has the Firm ever been Debarred/Blacklisted by any govt. organization/Dept? If yes the details thereof.(Encl. Declaration in Affidavit) Annexure-F</p>		

Note :- All relevant documents should have to be submitted with Technical Bid.

Seal and signature of bidder

Name & Address

List A of Stationery Items with specification, (if any)

S.N.	Name of Item with specification (Make, Brand, Size, GSM etc. (if any)	Estimated Qty. which is to be purchase
1	2	3
1	Borer (plastic handle)	50
2	Paper weight Ordinary glass	25
3	Dispatch Register on 70GSM Laser paper -400 pages & Size 17x27 / 4Neelgagan	5
4	Receipt Register on 70GSM Laser paper -400 pages & Size 17x27 / 4 Neelgagan	5
5	L – Folder Plastic with pocket & 1 side transparent	2000
6	File Lace No.924	2000
7	File Pad	2000
8	File Tag-8" (Bundle of 50)	150 Bundle
9	Short hand note book on 60 GSM Paper - 160 Pages	100
10	Register 60 Page Bound with Jild	50
11	Register 120 Page Bound with Jild	40
12	Register 180 page Bound with Jild	30
13	Register 240 Page Bound with Jild	30
14	Dak Book on 70 GSM Laser Paper, 160 Pages, Size 17x27 / 8	50
15	Stamp Postage Reister on 70 GSM laser paper -160 Pages, Size 17x27 / 4	5
16	Transparent Tape 1/2" - Length 30Metre	30
17	Transparent Tape 1" - Length 30Metre	30
18	Transparent Tape 2" - Length 30Metre	30
19	Ragazine folder with Chain, pockets, Lock etc. A4 & FS Size	100
20	Spiral NoteBook (80 Page)	500
21	Slip pad (10 Page)	1000
22	Staff Attendance Register- 20 Pages	20
23	Staff Attendance Register- 80 Pages	10

Note: 1. This list must be signed by bidder alongwith seal & attach with General cum

technical Bid.

2. Sample of each Item must be enclosed with this List A of stationery Items.

For item no. 3 to 4, 10 to 13, 16 to 18 and 22 to 23 only one sample is required.

Place & Date:

Seal & Signature of the Bidder

List B of Stationery Items with specification, (if any)

S.N.	Name of Item with specification (Make, Brand, Size, GSM etc. (if any)	Estimated Qty. which is to be purchase
1	2	3
1	Alpin packet (Bell)- Gross weight 100 gm.	50
2	Dak Pad-Neelgagan	40
3	U-Pin 26 mm Kores	50
4	Glue Bottle – 150 ml (Camel)	20
5	Glue Bottle – 700 ml (Camel)	30
6	Pencil ordinary (Natraj or camel)	200
7	Stamp pad medium size – (Ashoka) 110 X 70 mm	50
8	Stapler pin pkt.24/6 (Kores/Kangaroo)	30
9	Stapler No.10 (Kores/Kangaroo)	100
10	StaplerPin pkt.No10 (Kores/kangaroo)	250
11	Scale Plastic 1 feet (Camel or Natraj)	30
12	Whitener Pen (Kores/Camlin)	50
13	Photo State Paper Ream A-4& 210 X 297MM/75 GSM (TNPL or JK or Xerox Meal pack)	500
14	Photo State paper Ream FS 215 X 342 MM/75 GSM(TNPL or JK or Xerox meal Pack)	40
15	Page marker - self sticky (Tri colour) & 3 pads of 25 x 75 mm & Make –Corporate / Desmat	250
16	Sticky note (Plain yellow) - 2"X3"	20
17	Sticky note (Plain yellow) - 3"X4"	20
18	Glue Stik (Fevistik / 3M) – 15 g	60
19	Cutter (Natraj)	50
20	Goldex Klassy Pen	800
21	Cello Butterflow Pen	200
22	Luxor Hitechpoint Pen V5	200
23	Highlighter pen-(Fabercastle/ Luxor/camlin)	100
24	Pencil cell AA (Panasonic/Everyday)	300
25	CD Marker pen (Luxor/Reynold/Camlin)	50
26	White Board Marker pen (Luxor/Reynold/Camlin)	10
27	Pager Cell AAA (Panasonic/Everyday)	200
28	Mosquito Repellent machine with liquid bottle - Allout /mortein/ goodknight	10 combo pack

29	Mosquito Repellent liquid bottle - Allout /mortein/goodknight	30
30	Uniball Gel Impact 1.0 Pen	200
31	Uniball eye fine UB-157	50
32	Uniball Vision Elite Roller Pen UB-200	50
33	Pilot pen (Luxor0.5)	200
34	Paper Clip/Binder Clip	20
35	Dustbin	20
36	Water Jug Plastic (1.5Lt)	20
37	Cordless Bell	20
38	Table Top Desk Glass 18x24	05
39	Pen Stand	05
40	White Board 2x3	05
41	Parker Vector Standard Fountain Pen.	02
42	Parker fountain pen ink Black/Blue	02
43	Waterman ink bottle serenity blue 50 ml	02
44	Room Spray- Godrej/Odonil	10
45	Detergent Powder – Surf Excel/Ariel/Tide 60/80 g	50

Note : 1. This list must be signed by bidder alongwith seal & attatch with General cum Technical Bid.

Place & Date :

Seal & Signature of the Bidder

COMMERCIAL BID FORM FOR SUPPLY OF STATIONERY ITEMS
List A of Stationery Items with specification, Make (if any)

S.N.	Name of Item with specification, make (if any)	Estimated Qty. which is to be purchase	Rate offered per unit/Pkt./Bundle etc.		
			Rate per unit/Pkt./Bundle etc. without GST	GST %	Total Rate per unit/Pkt./Bundle etc. with GST
1	2	3	4	5	6
1	Borer (plastic handle)	50			
2	Paper weight Ordinary glass	25			
3	Dispatch Register on 70GSM Laser paper -400 pages & Size 17x27 / 4Neelgagan	5			
4	Receipt Register on 70GSM Laser paper -400 pages & Size 17x27 /4 Neelgagan	5			
5	L – Folder Plastic with pocket & 1 side transparent	2000			
6	File Lace No.924	2000			
7	File Pad	2000			
8	File Tag-8" (Bundle of 50)	150 Bundle			
9	Short hand note book on 60 GSM Paper - 160 Pages	100			
10	Register 60 Page Bound with Jild	50			
11	Register 120 Page Bound with Jild	40			
12	Register 180 page Bound with Jild	30			
13	Register 240 Page Bound with Jild	30			
14	Dak Book on 70 GSM Laser Paper, 160 Pages, Size 17x27 / 8	50			
15	Stamp Postage Reister on 70 GSM laser paper -160 Pages, Size 17x27 / 4	5			
16	Transparent Tape 1/2" - Length 30Metre	30			

17	Transparent Tape 1" - Length 30Metre	30			
18	Transparent Tape 2" - Length 30Metre	30			
19	Ragzine folder with Chain, pockets, Lock etc. A4 & FS Size	100			
20	Spiral NoteBook (80 Page)	500			
21	Slip pad (10 Page)	1000			
22	Staff Attendance Register- 20 Pages	20			
23	Staff Attendance Register- 80 Pages	10			

Note: Each page of this list must be signed by bidder alongwith seal & submitted in separate envelope.

Place & Date :

Seal & Signature of the Bidder

COMMERCIAL BID FORM FOR SUPPLY OF STATIONERY ITEMS

II. List B of Stationery Items with specification, Make (if any)

S.N.	Name of Item with specification, make (if any)	Estimated Qty. which is to be purchase	Rate offered per unit/Pkt./Bundle etc.		
			Rate per unit/Pkt./Bundle etc. without GST	GST %	Total Rate per unit/Pkt. /Bundle etc. with GST
1	2	3	4	5	
1	Alpin packet (Bell)- Gross weight 100 gm.	50			
2	Dak Pad-Neelgagan	40			
3	U-Pin 26 mm Kores	50			
4	Glue Bottle – 150 ml (Camel)	20			
5	Glue Bottle – 700 ml (Camel)	30			
6	Pencil ordinary (Natraj or camel)	200			
7	Stamp pad medium size – (Ashoka) 110 X 70 mm	50			
8	Stapler pin pkt.24/6 (Kores/Kangaroo)	30			
9	Stapler No.10 (Kores/Kangaroo)	100			
10	StaplerPin pkt.No10 (Kores/kangaroo)	250			
11	Scale Plastic 1 feet (Camel or Natraj)	30			
12	Whitener Pen (Kores/Camlin)	50			
13	Photo State Paper Ream A-4& 210 X 297MM/75 GSM (TNPL or JK or Xerox Meal pack)	500			
14	Photo State paper Ream FS 215 X 342 MM/75 GSM(TNPL or JK or Xerox meal Pack)	40			
15	Page marker - self sticky (Tri colour) & 3 pads of 25 x 75 mm & Make –Corporate / Desmat	250			
16	Sticky note (Plain yellow) - 2"X3"	20			
17	Sticky note (Plain yellow) - 3"X4"	20			
18	Glue Stik (Fevistik / 3M) – 15 g	60			
19	Cutter (Natraj)	50			
20	Goldex Klassy Pen	800			

21	Cello Butterflow Pen	200			
22	Luxor Hitechpoint Pen V5	200			
23	Highlighter pen-(Fabercastle/ Luxor/camlin)	100			
24	Pencil cell AA (Panasonic/Everyday)	300			
25	CD Marker pen (Luxor/Reynold/Camlin)	50			
26	White Board Marker pen (Luxor/Reynold/Camlin)	10			
27	Pager Cell AAA (Panasonic/Everyday)	200			
28	Mosquito Repellent machine with liquid bottle - Allout /mortein/ goodknight	10 combo pack			
29	Mosquito Repellent liquid bottle - Allout /mortein/ goodknight	30			
30	Uniball Gel Impact 1.0 Pen	200			
31	Uniball eye fine UB-157	50			
32	Uniball Vision Elite Roller Pen UB-200	50			
33	Pilot pen (Luxor0.5)	200			
34	Paper Clip/Binder Clip	20			
35	Dustbin	20			
36	Water Jug Plastic (1.5Lt)	20			
37	Cordless Bell	20			
38	Table Top Desk Glass 18x24	05			
39	Pen Stand	05			
40	White Board 2x3	05			
41	Parker Vector Standard Fountain Pen.	02			
42	Parker fountain pen ink Black/Blue	02			
43	Waterman ink bottle serenity blue 50 ml	02			
44	Room Spray- Godrej/Odonil	10			
45	Detergent Powder – Surf Excel/Ariel/Tide 60/80 g	50			

Note : Each page of this list must be signed by bidder alongwith seal & submitted in separate envelope.

Place & Date :

Seal & Signature of the Bidder

निविदा की मुख्य शर्तें (चैकलिस्ट)

1. निविदा दो बीड सिस्टम अर्थात् सामान्य मय तकनीकी निविदा व वित्तीय निविदा के रूप में आमत्रित की जा रही है।
2. वित्तीय निविदा-'लिस्ट ए' में वाछिंत सामग्री के सैम्प्ल आवश्यक रूप से संलग्न किये जाने आवश्यक है। उक्त सैम्प्ल के अभाव में निविदादाता फर्म के वित्तीय निविदा-'लिस्ट ए' में अंकित स्टेशनरी सामग्री की दरों पर विचार नहीं किया जावेगा।
3. वित्तीय निविदा-'लिस्ट बी' में केवल उन सामग्री की दरें भरी जावेगी जिनके लिये सम्बन्धित सामग्री का सैम्प्ल निविदा के साथ संलग्न करना आवश्यक नहीं होगा।
4. निविदादाता फर्म, । सामान्य मय तकनीकी निविदा ॥ वित्तीय निविदा-'लिस्ट ए' एवं ॥। वित्तीय निविदा-'लिस्ट बी' पृथक पृथक तीन लिफाफों में प्रस्तुत करेगी ।
5. उक्त तीनों लिफाफे निविदादाता फर्मों द्वारा पृथक से एक बड़े सीलबन्द लिफाफे में प्रस्तुत किये जाएंगे ।
6. प्रत्येक लिफाफे के ऊपर निविदादाता फर्म अपना नाम व पता अंकित करेगी।
7. निविदा की बिड सिक्योरिटी राशि का बैकर चैक अथवा डी.डी. निविदादाता फर्म द्वारा प्रस्तुत की गई सामान्य मय तकनीकी निविदा के साथ लिफाफे में प्रस्तुत किया जावेगा। सामान्य मय तकनीकी निविदा के साथ बिड सिक्योरिटी राशि नहीं प्राप्त होने पर निविदादाता फर्म की निविदा पर विचार नहीं किया जावेगा।
8. सामान्य मय तकनीकी निविदा के साथ निविदादाता फर्म को अन्तिम भरी गई GST रिटर्न की प्रति आवश्यक रूप से प्रस्तुत करना होगा। उक्त प्रमाण पत्र के अभाव में निविदादाता की निविदा पर विचार नहीं किया जावेगा। यह प्रमाण पत्र भी सामान्य मय तकनीकी निविदा के लिफाफे में ही प्रस्तुत किया जायेगा।
9. सामान्य मय तकनीकी निविदा के साथ निविदादाता फर्म द्वारा माल एवं सेवाकर के रजिस्टर्ड नम्बर (GSTIN) की प्रमाणित प्रतिलिपि भी संलग्न की जायेगी।

Place & Date :

Seal & Signature of the Bidder

GOVERNMENT OF RAJASTHAN
(ELECTION DEPARTMENT)

SPECIAL TERMS & CONDITIONS FOR TENDER NOTICE FOR SUPPLY OF STATIONERY ITEMS UNDER RATE CONTRACT

Note : Bidders should read these conditions carefully and comply strictly while sending their bid.

- 1 • (I) All rates quoted must be FOR JAIPUR and should include all incidental charges. In case of local supplies the rates should include all taxes, etc, and no cartage or transportation charges will be paid by the department and delivery of stationery items shall be given at the office/Store premises of the Chief Electoral Officer, Rajasthan, Jaipur.
(II) The rates quoted by the Bidders will be compare by the department without GST basis & the rate of GST will be paid as per GST rate applicable on the stationery items.
- 2 - The approved Bidder 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 sign the contract refer the same to the department and get clarifications.
- 3 - **Specifications :-**
 - (I) All stationary items supplied shall strictly confirm to the specifications, make mentioned in tender document & supply order as per rate contract.
 - (II) **Rejection:-** If Stationary items mentioned above are not as per specification/make mentioned in Bid document shall be rejected and it have to be replaced by the approved Bidder at his own cost immediately without any delay as directed by Chief Electoral Officer, Rajasthan, Jaipur, 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 Chief Electoral officer in that behalf under this contract or otherwise.
 - (III) All supply in course of execution or executed in pursuance of the contract shall at all times be open for the inspection and supervision of the Chief Electoral officer and his subordinates.
- 4 - **Samples:-** Sample of all items must be enclosed with this List A of stationary items, which will properly packed & enclosed with in separate envelope. Such Sample will be received in the office along with tender document. A receipt will be given for samples by the officer receiving the samples. Samples if sent by train, etc, should be dispatched freight paid and the R/R or G.R should be sent under a separate registered cover. If samples of few items are not enclosed by the bidder of items mentioned in List A then commercial bid of List A items will be opened or will not be opened decision taken by the department in this regard will be final. However, the rates of Items mentioned in List A will be finalized by the department after approval of sample.
- 5 - Each sample shall be marked suitable either by written on the sample or on a slip of durable paper securely fastened to the sample, the name of the tenderer and serial number of the item, of which it is a sample in the schedule.
- 6 - Approved Samples would be retained in the department. Department shall not be responsible for any damage, wear and tear or loss during the period these samples retained.
The sample shall be collected by the tenderer on the expiry of stipulated period. The Government shall in no way make arrangements to return the samples. The Samples uncollected within 9 months after expiry of rate contract shall be forfeited by the Government and no claim for their cost, etc., shall be entertained.
- 7 - Samples not approved shall be collected by the unsuccessful tenderer. The department will not be responsible for any damage, wear and tear or loss during the period these samples retained. The uncollected samples shall be forfeited if not claimed within a month and no claim for their cost, etc., shall be entertained.
- 8 - Supplies when received shall be subject to inspection to ensure whether they confirm to the specifications, make or with the approved samples.

9 - 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.

10- The rate contract for the supply can be repudiated at any time by the Chief Electoral officer, if the supplies are not made to his satisfaction after giving an opportunity to the Bidder of being heard and recording of the reasons for repudiation.

11 -**Delivery period:-** (I) The approved Bidder whose tender is accepted supply the order items within prescribed time in work/supply order from the date of issue of supply order when required by department. If the orders are placed in excess of the quantities shown in the tender document the tenderer shall be bound to meet the required supply. If the tenderer fails to do so department 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.

12 - **Financial Turn Over:** - Annual average turnover of the bidder during the preceding three financial years, should be at least Rs. 02 Lac from the same business. Audited Balance sheet of last 3 Financial years (2022-23,2023-24,2024-25) along with CA Certificate with CA's Registration Number/Seal/Turn over Statement/Balance Sheet certified by CA.

13- If at any time during the execution of the supply the department shall for any reason whatsoever (other than default on the part of the supplier for which the Chief Electoral Officer is entitled to rescind the contract) desires that the whole or any part of the supply specified in the Bid should be suspended for any period or that the whole or part of the supply, should not be carried out at all, he shall give to the supplier a notice in writing to that effect and upon the receipt of such notice the supplier shall forthwith suspend or stop the supply wholly or in part as required thereon.

14 -

(I) The entire supply shall have to be carried out as per the instructions issued by the Chief Electoral Officer, Rajasthan, Jaipur from time to time and his decision shall be final and binding in respect of all points of doubt.

(II) The time specified for delivery in the tender form shall be deemed to be the essence of the rate contract and the approved Bidder shall arrange supplies within the period on receipt of the firm order from the department.

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

The decision of the Procuring entity shall be final and binding on the tenderer(s) in respect of this tender.

Signature of Bidder

Name & Address

Place & Date:

GOVERNMENT OF RAJASTHAN
(ELECTION DEPARTMENT)

GENERAL TERMS & CONDITIONS FOR TENDER NOTICE FOR SUPPLY OF STATIONERY ITEMS UNDER RATE CONTRACT

Note: Bidders should read these conditions carefully and comply strictly while sending their bid.

1

- Bid will be inviting into single stage 2 part.
- The technical bid and financial bid should be submitted offline.
- Sample of each Item mention in List A (which is a enclosure of General Cum Technical Bid) must be enclosed by the bidder in a separate envelope should reach to election department before last date of submission of bid.
- Sample of Items mention in List B are not required.
- Financial bid of qualifier bidder (bidder qualified in General cum technical bid) shall be open. Bid Security declaration, Last GST return file & other enclosure (List A & List B of stationery Items, Terms & Conditions for tender. Check list etc.) Except Financial Bid in two parts must be attach with General cum Technical Bid.

2 - (I) Any Change in the constitution of the firm, etc., shall be notified forth with by the supplier in writing to the purchase officer and such change shall not relieve any former member of the firm, etc., from any liability under the contract.

(II) No new partner / partners shall be accepted in the firm by the supplier in respect of the rate contract unless he/they agree to abide by all its terms, conditions and deposit with the purchase officer a written agreement to this effect. The supplier 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.

3 - GSTIN Registration Certificate: - No Bidders who is not registered under GST Act Prevalent in the state where his business is located shall tender. The GSTIN Registration no. should be quoted and a GST clearance/ return copy of last quarter should be enclosed.

4 - The Bidder shall sign the Bid form at each page and at the end in token of acceptance of all the terms and conditions of the tender.

5- Bid Security

Every bidder, if not exempted, participating in the procurement process will be required to furnish the bid security as specified in the NIB.

- a) In lieu of bid security, a bid securing declaration shall be taken from Departments of the State Government, Undertakings, Corporations, Autonomous bodies, Registered Societies and Cooperative Societies which are owned or controlled or managed by the State Government and Government Undertakings of the Central Government.
- b) In case of open competitive bidding, bid security shall be 2% or as specified by the State Government of the estimated value of subject matter of procurement put to bid. In case of:
 - a. Small Scale Industries (SSI) of Rajasthan it shall be 0.5% of the value of quantity offered for supply or the estimated value of subject matter of procurement mentioned in bid, and
 - b. In case of sick industries, other than Small Scale Industries, whose cases are pending with Board of Industrial and Financial Reconstruction (BIFR), it shall be 1% of the estimated

7- Validity: -

- (I) The rate quoted shall be valid upto one year from the date of rate contract agreement.
- (II) Period of rate contract will be extended as per RTPP rule 2013, accordingly.
- (III) The Bidder should not under any circumstance revise his rates already quoted. Any request for an increase in the rates will not be entertained under any circumstance.

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

9 - The approved Bidder shall furnish complete address/Telephone Numbers together with name & address of the person who is to be contacted for the supply.

10 -Direct or indirect canvassing on the part of the Bidder or his representative will be disqualification.

11 - Agreement & Performance Guarantee:-

Performance Security shall be solicited from all successful Bidders the amount of Performance Security shall be 5 % or as may be specified in the bidding documents of amount of supply order.

- a) in case of Small Scale Industries (SSI) of Rajasthan it shall be 1% of the amount of quantity offered for supply of goods, and
- b) In case of sick industries, other than Small Scale Industries, whose cases are pending with Board of Industrial and Financial Reconstruction (BIFR), it shall be 2% of the estimated
 - (I) No interest will be paid by the department on the Performance Guarantee.
 - (II) The expenses of completing the stamping the rate contract agreement shall be paid by the successful rate contractor.
 - (III) The Performance guarantee so collected shall be refunded to the rate contractor/supplier within one month after expiry of rate contract provided the supply done by the supplier is found to be satisfactory and in good order. Contractor/supplier should submit application along with required documents for refund.
 - (IV) The Central government & Government of Rajasthan undertaking will be exempted from furnishing security deposit.

12-Forfeiture of Performance Guarantee :-

The security amount in full or part may be forfeited in the following cases :-

- (I) When any terms & conditions of the rate contract breached.
- (II) When tenderer fails to make complete supply satisfactorily..
- (III) Notice of reasonable time will be given in case of forfeiture of security deposit. the decision of the department in this regard shall be final.

13-

- (I) Advance payment will not be made.
- (II) Unless otherwise agreed between the parties payment for the delivery of goods/articles will be made on verification of goods according to supply order & submission on bill in proper form by the supplier to the Chief Electoral Officer, Rajasthan, Jaipur in accordance with GF&AR all remittance charges will be borne by the supplier.
- (III) Payment to supplier shall be made through ECS to the banker nominated by the supplier on receipt of the material.

14 - If a bidder imposes conditions which are in addition to or in conflict with the conditions 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 department.

15 - The department reserves the right to accept any Bidder 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 Bidder has been given or distribute items of stores to more than one firm/ supplier.

16- 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 by the parties to the Head of the Department who will appoint his senior most deputy as the Sole Arbitrator of the dispute who will not be related to this contract and whose decision shall be final.

17 :- Where any Terms & Conditions are not clear the rules of G.F. & A.R./ Rajasthan Transparency Act 2012 / Rules 2013 will be applicable.

18 - All Legal proceeding instituted by any of the parties (Department or Supplier) shall have to be lodged in courts situated at Jaipur in Rajasthan & not elsewhere.

19-SELECTION OF FIRMS :

- i. The bidders will be pre-qualified on the basis of minimum qualifying criteria mentioned in the bid.
- ii. On the basis technical analysis of the bids, bidder will be qualified for the next stage that is financial bid.
- iii. The Financial Bids of only the 'Qualified Bidders' "will be opened.

20- PENALTIES -

i) Risk and Cost :

- ii) In case, the contractor doesn't commence the work as required within the stipulated period, the work can be allotted to other short-listed bidder at the risk and cost (in case of difference in the cost of supply) of the contractor firm and LD clause shall be attracted to the short-listed bidder who was placed the order & could not commence the work.

ii) Liquidated Damages (LD) -

In case the approved Bidder fails to supply the Stationery Items any part thereof within the prescribed period, or in case the supply is not found in accordance with the prescribed specifications and/or approved sample, the Chief Electoral Officer, Rajasthan, Jaipur shall be entitled to take the following steps:

- a). To recover from supplier as liquidated damages as per GF&AR rules applicable.

1. Delay up to one fourth period of the prescribed delivery period	2.5 %
2. Delay exceeding one fourth but not exceeding half of the prescribed delivery period.	5%
3. Delay exceeding one fourth but not exceeding three fourth of the prescribed delivery period.	7.5%
4. Delay exceeding three fourth of the prescribed delivery period.	10%

Note : (I) Fraction of a day in reckoning period of delay in suppliers shall be eliminated if it is less than half a day.

(II) The maximum amount of agreed liquidated damages shall be 10%.

(III) If the approved 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 supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.

- b). 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 approved Bidder.
- c). To make the supply of Stationery Items through any other agency at the risk and cost of approved Bidder without cancelling the order.

The decision of the Procuring entity shall be final and binding on the tenderer in respect of this tender.

Signature of Bidder

Name & Address

Place & Date:

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 any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;
- B. Not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
- C. Not indulge in any collusion, bid rigging or anti-competitive behavior to impair the transparency, fairness and progress of the procurement process;
- D. Not misuse any information shared between the procuring entity and the bidder with an intent to gain unfair advantage in the procurement process;
- E. Not indulge in any coercion including impairing or harming or treating to do the same, directly or indirectly, to any party or to its property to influence the procurement process;
- F. Obstruct any investigation or audit of a procurement process;
- G. Disclose conflict of interest, if any; and
- H. Disclose any previous transgressions with any entity in India or any other country baring 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 obligation, or compliance with applicable laws and regulation.

A Bidder may be considered to be Conflict of Interest With one or more parties in a bidding process if, including but not limited to;

- A. Have controlling partners/shareholders in common; or
- B. Receive or have received any direct or indirect subsidy from any of them; or
- C. Have the same legal representative for purposes of the bid; or
- D. Have 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's
- 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 sub contraction, not otherwise participating as a bidder, in more than one bid; or
- F. The bidder or any of its affiliates participated as consultant in preparation of the design or technical specifications of the good, 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...**Chief Electoral Officer**.....for procurement of.....in response to their Notice Inviting Bids No.....Dated.....I/We hereby declare 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 or directors and officers have not been convicted of any criminal finance 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 with in a period of three years preceding the commencement of this procurement process or not have been otherwise disqualified pursuant to debarment proceeding;
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;
6. Our firm has not been blacklisted/debarred anywhere in the Rajasthan.
7. I/we have put my/our signature along with seal of my/our firm on every page of the tender document as a token of acceptance of the terms & conditions of the tender document.
8. We have purchase the tender document @Rs. 200 vide receipt/challan no.
9. Security deposit is being submitted in the form of cash receipt no..... banker's cheque no., DD no., Egras no.....

Date:

Place:

Signature of bidder

Name &Designation:

Address:

Annexure C: Grievance Redressal during Procurement Process

First Appellate Authority: CHIEF ELECTORAL OFFICER AND EX-OFFICIO PRINCIPAL SECRETARY
TO GOVERNMENT, ELECTION DEPARTMENT, RAJASTHAN, JAIPUR

Second Appellate Authority: Secretary Finance (Budget), GoR

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 provision 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 with in 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 feel aggrieved:

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

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

- 1) The officer to whom an appeal is filed under Para (1) shall deal with the appeal as expeditiously as possible and shall Endeavour to dispose it of within thirty days from the date of the appeal.
- 2) 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 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 with in 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, as the case may be.

3) Appeal not to lie in certain case

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

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

4) Form of Appeal

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

5) Fee for filing appeal

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

6) Procedure for disposal of appeal

- a) The first Appellate Authority or Second Appellate Authority, as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.
- b) On the date fixed or hearing, the first appellate authority or second appellate authority, as the case may be, shall-
 - i. hear all the parties to appeal present before him; and
 - ii. Peruse or inspect documents, relevant records or copies 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 rule 83)

**Memorandum of appeal under the Rajasthan Transparency in public procurement
Act, 2012**

Appeal No.....of.....
Before the.....

(First/Second Appellate Authority)

**First Appellate Authority: CHIEF ELECTORAL OFFICER AND EX- OFFICIO PRINCIPAL SECRETARY
TO GOVERNMENT, ELECTION DEPARTMENT, RAJASTHAN, JAIPUR**

Second Appellate Authority: Secretary Finance (Budget), GoR

1. Particulars of appellant:

(1) Name of the appellant:

(2) Official address, if any:

(3) Residential address:

2. Name and address of the respondent(s)

(i).....

(ii).....

(iii).....

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

**4. If the appellant proposes 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

Annexure D : Additional Conditions of Contract

1. Correction of arithmetical errors

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

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

Which case the amount in figures shall prevail subject to (i) and (ii) above

If the Bidder that submitted the lowest evaluated Bid does not accept the correction of error, 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

- i. 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.
- ii. Repeat orders for extra items or additional quantities may be placed, if it is provided in the bidding documents, on the rates and conditions given in the contract if the original order was given after inviting open competitive bids. Delivery or completion period may also be proportionately increased. The limits of repeat order shall be as under-
 - a) 50% of the quantity of the individual items and 50% of the value of original contract in case of works; and
 - b) 50% of the value of goods or services of the original contract.]

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

As a general rule all the quantities of the subject matter of procurement shall be procured from the bidder, whose Bid is accepted. However, when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the Bidder, whose Bid is accepted, to deliver the entire quantity or when it is considered that the subject matter of procurement 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 the order, in a fair, transparent and equitable manner at the rates of the Bidder, whose Bid is accepted.

Annexure E: Declaration by the Bidder regarding Qualification

In relation to my/our Bid submitted to **Chief Electoral Officer** Office of the Chief Electoral Officer, Election Department, for procurement of **Stationery Purchase** in response to their **Nib No.Dt. : / /2025** I/We hereby declare 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 or directors and officers have not been convicted of any criminal finance 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 with in a period of three years preceding the commencement of this procurement process or not have been otherwise disqualified pursuant to debarment proceeding;
5. I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, Which materially affects fair competition:

Date:

Place:

Signature of bidder

Name:

Designation:

Address:

Mobile No. :

Annexure F: Declaration by the Bidder regarding Blacklisting / Debarred

In relation to my/our Bid submitted to **Chief Electoral Officer** Office of the Chief Electoral Officer, Election Department, for procurement of **Stationery Purchase** in response to their **Nib No.**

..... **Dt.:** / /2025

I/We hereby declare that my/our firm has not been **BLACKLISTED / DEBARRED** by any Government / Private / Public Department in any way in preceding three years.

Date:

Signature of bidder

Place:

Name:

Designation:

Address:

Mobile No. :

RATE CONTRACT AGREEMENT

<p>1. An agreement made this day of, 2025 between M/s.....(Hereinafter called "the approved Bidder" which expression shall, Where the context so admits, be deemed to include his heirs, successors, executors & Administrators) of the one part and the Government of the State of the Rajasthan (hereinafter called the "Department" which expression shall, where the context so admits, be deemed to include his successors in office & assignees) on the other part.</p> <p>2. Whereas the approved Bidder has agreed with the Department to supply Stationery Items to the Department of the State of Rajasthan at its Head Office as per following specification, make (if any) :-</p>																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="text-align: left; width: 10%;">S.N.</th> <th rowspan="2" style="text-align: left; width: 30%;">Name of Item with specification, make (if any)</th> <th colspan="3" style="text-align: center;">Approved Rate of M/s ----- per Unit/Pkt/Bundle etc.</th> </tr> <tr> <th style="text-align: center;">Rate per Unit /Pkt/Bundle etc.</th> <th style="text-align: center;">GST %</th> <th style="text-align: center;">Total Rate per Unit /Pkt/Bundle etc.</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">2</td> <td style="text-align: center;">3</td> <td style="text-align: center;">4</td> <td style="text-align: center;">5</td> </tr> </tbody> </table>				S.N.	Name of Item with specification, make (if any)	Approved Rate of M/s ----- per Unit/Pkt/Bundle etc.			Rate per Unit /Pkt/Bundle etc.	GST %	Total Rate per Unit /Pkt/Bundle etc.	1	2	3	4	5
S.N.	Name of Item with specification, make (if any)	Approved Rate of M/s ----- per Unit/Pkt/Bundle etc.														
		Rate per Unit /Pkt/Bundle etc.	GST %	Total Rate per Unit /Pkt/Bundle etc.												
1	2	3	4	5												

3. Goods mention in condition No. 2 with full specification/make will be delivered at the office of the Chief Electoral Officer, Rajasthan, Jaipur within a 7 working days from the date of issuing of work order. The transportation and the other expenses will born by the approved supplier.

4. The conditions, specifications of Stationery Items mentioned above & price of aforesaid items in the tender shall be binding on the parties of this rate contract agreement. The condition of Bid notice no. ----- dated and Bid document will be the part of this rate contract agreement and the both the parties have set their hands on each and every page of this rate contract agreement in token of acceptance of all specifications scope prices & terms & conditions.

5. Rejection :- If Stationery Items mentioned above are not as per specification mentioned in Bid document It have to be replaced by the supplier at his own cost immediately without any delay as directed by Chief Electoral Officer, Rajasthan, Jaipur.

6. The Performance Guarantee collected vide D.D./ Banker Cheque No. dated shall be refunded to the approved Bidder after expiry of rate contract agreement the supply done by the approved Bidder is found to be satisfactory and in good order. No interest will be paid by the department on the Performance Guarantee.

7. Forfeiture of Performance Guarantee :- Security amount in full or part may be forfeited in the following case :-

- When any terms & conditions of the rate contract agreement is breached.
- When the tenderer fails to make complete supply satisfactorily as per specification at the Bid document.

8. In case the approved Bidder fails to supply the Stationery Items any part thereof within the prescribed period, or in case the supply is not found in accordance with the prescribed specifications and / or approved sample, the Chief Electoral Officer, Rajasthan, Jaipur shall be entitled to take the following steps:

- To recover from supplier as liquidated damages as per GF&AR rules applicable.

1.Delay up to one fourth period of the prescribed delivery period	2.5 %
2.Delay exceeding one fourth but not exceeding half of the prescribed delivery period.	5%
3.Delay exceeding one fourth but not exceeding three fourth of the prescribed delivery period.	7.5%
4.Delay exceeding three fourth of the prescribed delivery period.	10%

Note : (I) Fraction of a day in reckoning period of delay in suppliers shall be eliminated if it is less than half a day.
 (II) The maximum amount of agreed liquidated damages shall be 10%.
 (III) If the approved 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 supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.

- Delivery period may be extended with or without liquidated damages if the delay in the supply of goods is on account of

hinderences beyond the control of the approved Bidder.

(c) To make the supply of Stationery Items through any other agency at the risk and cost of approved Bidder without cancelling the order.

9. Mode of Payment :
I - Advance payment will not be made.
II - Unless otherwise agreed between the parties payment for the delivery of goods/articles will be made on submission on bill in proper form by the supplier to the Chief Electoral Officer, Rajasthan, Jaipur in accordance with GF&AR all remittance charges will be borne by the supplier.

10. Recoveries: - Recoveries of liquidated damages, short supply, breakage, rejected goods shall ordinarily be made from bills.

11. Except otherwise specified in the rate contract and subject to the powers delegated to him by Government under the code and rules then in force, the decision of the chief Electoral Officer, Rajasthan, Jaipur shall be final, conclusive and binding on all parties to the contract on all questions relating to the meeting of the specifications, and instructions herein before mentioned and as to the quality of workmanship on the supply.

12. The entire supply shall have to be carried out as per the instructions issued by the Chief Electoral Officer and his decision shall be final and binding in respect of all points of doubt.

13. Where any Terms & Conditions are not clear the rules of G.F. & A.R/ RTPP Act. 2012/ Rajasthan Transparency Rules 2013 will be applicable.

14. All disputes arising out of this agreement and all questions regarding interpretation of this agreement shall be decided by the b Department and the decision of the department shall be final.

15. All Legal proceeding instituted by any of the parties (Department or Supplier) shall have to be lodged in courts situated at Jaipur in Rajasthan & not elsewhere.

16. This rate contract agreement shall be valid upto from the date of this contract. & period of rate contract will be extended as per RTPP Act, 2012 and RTPP rule, 2013, accordingly.

17. The bid document issued vide even no.....datedand work order no.....dated.....shall be deemed to form and be read and construed as part of this Agreement.

18. Period of contract will be.....(the contract will be renewed after one year and can be extended further as mentioned in the Bid)

19. All terms & Conditions of tender notice will be the part of this agreement.
In witness where of the parties hereto set their hands on the day of, 2025.

Signature of the Approved Bidder

Date:

Witness :

Signature for and on behalf of Governor

Date:

Witness :