

# **SANGAM RISE FOUNDATION**

Sangam University, Panchayat Atun, Pur Road, Bhilwara- 311001, Rajasthan

E-mail: [sangamrise@sangamuniversity.ac.in](mailto:sangamrise@sangamuniversity.ac.in)

(Section 8 Company registered under the Companies Act, 2013 (18 of 2013))

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## **NOTICE INVITING OPEN TENDER**

**Tender No.: Sangam/SRF/RWL/2025/06 Date: 12-02-2025**

# **Bidding Document**

(For Renovation Work of Incubation Centre Sangam i-TBI)

**Open Tender under Two Cover System**

**Last Date for Bid Submission is 03-03-2025**

### **Tender Publish by:-**

Chairman Finance and Purchase Committee  
Sangam Rise Foundation  
Sangam University, Bhilwara, Rajasthan

# **SANGAM RISE FOUNDATION**

Sangam University, Panchayat Atun, Pur Road, Bhilwara- 311001, Rajasthan

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## **NOTICE INVITING TENDER**

**Tender No.: Sangam/SRF/RWL/2025/06 Date: 12-02-2025**

**“Tender for Renovation Work of Incubation Centre Sangam i-TBI”**

Sangam University Bhilwara, Rajasthan is one of the reputed Private Universities in the Rajasthan. **Sangam i-TBI (NIDHI Inclusive Technology Business Incubator) is a Project under the Department to promote Technology based Entrepreneurship and Innovation.** Sealed quotations are invited under two bids, Technical & financial bids in two separate sealed envelopes and EMD & Tender fess in another envelope contained in one bigger envelope) for the Renovation Work of Incubation Centre Sangam i-TBI. Detailed Specifications are in Technical Bid of this tender.

### **CONTENTS OF TENDER DOCUMENT**

| S. No. | Requirement                             | Tender for Renovation Work of Incubation Centre Sangam i-TBI   |
|--------|---|--|
| 1      | Tender issue no. and Date               | Sangam/SRF/RWL/2025/06 Date: 12-02-2025  |
| 2      | Technical Bid                           | The details of requirement along with Technical parameters to be submitted with Technical Bid (Technical Bid of this tender)   |
| 3      | Financial Bid                           | The details available in financial Bid this tender   |
| 4      | Tender Fees                             | Rs.1000/- (Rupees: One hundred only)   |
| 5      | Earnest Money Deposit along with Tender | Rs. 2% of the Tender Cost.   |
| 6      | Tender Publish Date                     | 12-02-2025   |
| 7      | Last date of Submission of tender       | 03-03-2025 on 05:00 P.M.   |
| 8      | Date of Opening of Technical Bid        | 04-03-2025 on 01:00 P.M  |
| 9      | Tender Publish Date                     | 12-02-2025 on 05:00 PM   |
| 10     | Bid Validity days                       | 90 Days  |
| 11     | Performance Security                    | 5%   |
| 12     | Warranty                                | 3 Years  |
| 13     | Address for Communication               | <b>Chairman Finance and Purchase Committee, Sangam Rise Foundation, Sangam University, Panchayat Atun, Pur Road, Bhilwara- 311001, Rajasthan</b><br>E-mail: <a href="mailto:sangamrise@sangamuniversity.ac.in">sangamrise@sangamuniversity.ac.in</a> |

**Chairman Finance and Purchase Committee  
Sangam Rise Foundation  
Sangam University, Bhilwara, Rajasthan**

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## **Sangam i-TBI (NIDHI Inclusive Technology Business Incubator) Project Funded Government of India Ministry of Science & Technology Department of Science & Technology-Technology Translation and Innovation{ Tender for Renovation Work of Incubation Centre Sangam i-TBI}**

| Sr. No | ITEMS  | QUANTITY                    | Estimated Cost in Rs.                                      |
|--------|--|-----------------------------|--|
| 1      | Partition- Providing & Fixing 38 mm aluminum Slim Profile Black Powder Coating with 8 mm toughen Glass etc     | 1100 sq. feet               | Rs 43,00,000/- (Rs. Forty three Lakhs only )               |
| 2      | Partition - Aluminum frame PVC Partition   | 1500 sq. feet               | including all applicable taxes and Charges                 |
| 3      | Flooring- Carpet Flooring  | 5000 sq. feet.              | Tender Fees Rs. 2000/-                                     |
| 4      | False Ceiling- POP False Ceiling   | 4560sq. feet.               | EMD 2% tender cost/-                                       |
| 5      | Furniture- Cubicles size 6'LX2'WX4'H (including 1'6" Pin board) with 15" Pedestal drawers finished in Laminate | 15 Cubicles<br>744 sq. feet | By DD In favor "Sangam Rise Foundation payable at Bhilwara |
| 6      | Furniture- Cabin table Size 5'3"L X 2'6"W X 2'6"H finished in Laminate   | 6 Table<br>225 Sq. Feet     |  |
| 7      | Cabin Side Console(2'4.5" high) and Back console(2'6" high) Finished in Laminate                               | 240 Sq. feet                | <b>For NEFT/RTGS</b>                                       |
| 8      | 7' Hight Storage finished in Laminate  | 76 Sq. feet                 | <b>Sangam Rise Foundation</b>                              |
| 9      | 20 s Meeting Room Table  | 72 Sq. feet                 | AU Small Finance Bank                                      |
| 10     | 5S meeting room Table  | 10 Sq. feet                 | Account No:<br>2402223155987891                            |
| 11     | Step Seating   | 110 Sq. feet                | IFSC CODE:AUBL0002231                                      |
| 12     | 3 Seater Sofa  | 2                           |  |
| 13     | Doors- Aluminum frame 12mm Toughen Glass Door With all hardware  | 5 Doors<br>400 Sq. Feet     |  |
| 14     | Paint - Water based Paint on walls and ceiling   | 4000 Sq. feet               |  |
| 15     | Blinds- Providing and fixing Single Roller Blinds  | 100 Sq. feet                |  |
| 16     | 1.5 Ton Air Conditioners   | 3                           |  |
| 17     | Electrical- Providing and Fixing all wiring, switches, lights, Profile Lights and fans and MCB. (Lumsum)       | 8% of gross total           |  |

### **\*\*\*News Paper Advertisement:-**

#### **SANGAM RISE FOUNDATION**

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E-mail: [sangamrise@sangamuniversity.ac.in](mailto:sangamrise@sangamuniversity.ac.in)

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#### **OPEN-TENDER NOTICE**

Tender No.: Sangam/SRF/RWL/2025/06 Date: 12-02-2025

Open Tenders are invited on or before 03-03-2025 till 05:00 PM from reputed firms for Renovation Work of Incubation Centre Sangam i-TBI (Estimated cost Rs.43,00,000/- Rs. Forty three Lakhs only). Other details can be downloaded from University website [www.sangamuniversity.ac.in](http://www.sangamuniversity.ac.in).

**Chairman Finance and Purchase Committee, Sangam Rise Foundation**

# **SANGAM RISE FOUNDATION**

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## **INSTRUCTIONS TO TENDERER**

Tender documents can be downloaded from website of Sangam University Bhilwara, Rajasthan [sangamuniversity.ac.in](http://sangamuniversity.ac.in) 12-02-2025 to 03-03-2025. A Demand Draft in favor of "Sangam Rise Foundation" payable at Bhilwara Tender Fees maybe enclosed in a separate Envelope-1.

1. The Earnest Money Deposit of Rs 86,000/- (Rupees: Eighty Six thousand only) by way of Demand Draft only drawn in favor of "Sangam Rise Foundation" payable at Bhilwara shall be submitted along with Tender in Envelope-1 as explained in Bid Documents. The offers without EMD will be rejected. (NEFT/RTGS facility acceptable bank account no. maintain on page no.03)
2. Tender shall be duly, properly and exhaustively filled in places wherever required in Bid Documents. All Pages of the tender should be signed with company stamp by the Authorized Signatory of Tenderer.
3. Tenderer shall submit a list of major clients with complete contact details whom similar services have been provided during last 3 year.
4. Any cutting/over writing etc. in the tender must be signed by the person who is signing the tender. The rates and units shall not be overwritten. The financial figures in financial bid shall always be both in figures and words. In case of any discrepancy in figures and words, the amount written in words shall be considered.
5. The tenderer shall submit duly filled tender in the prescribed format in a sealed envelope by 03-03-2025 upto 05:00PM at the office of **Chairman Finance and Purchase Committee, Sangam Rise Foundation, Sangam University, Panchayat Atun, Pur Road, Bhilwara- 311001, Rajasthan. The Sealed envelope should be super-scribed as "Renovation Work of Incubation Centre Sangam i-TBI its due date. The sealed envelope should contain three sealed envelopes inside it as described below-**

**Envelope-1** shall contain EMD & tender fees both in the form of Demand Draft in favor of "Sangam Rise Foundation" payable at Bhilwara". In case the tender documents collected by hand, a cash receipt towards cost of tender shall be enclosed. The units Exempted from EMD shall enclose a valid certificate in this envelope. The said envelope shall be sealed and be superscripted as EMD & Cost of Tender for Renovation Work of Incubation Centre Sangam i-TBI.

**Envelope-2** shall contain Technical Bid completed in all respects including

- Annexure-I duly filled up
- Copies of PAN, TIN/Service Tax/VAT/GST registration etc.
- Client list in prescribed for matas given in Annex.
- Duly signed & stamped all pages of this tender, The Envelope shall be sealed and superscripted as ' Technical Bid Renovation Work of Incubation Centre Sangam i-TBI'.

**Envelope-3** shall contain Financial Bid with Price Offer filled in prescribed format in Annex. II. The sealed envelope shall be superscripted as ' Financial Bid for Procurement of Renovation Work of Incubation Centre Sangam i-TBI.

The tender received within the stipulated date and time will be opened at the office of Chairman

Finance and Purchase Committee, Sangam Rise Foundation, Sangam University, Panchayat Atun, Pur Road, Bhilwara- 311001, Rajasthan, in the presence of available tenders, on 04.03.2025 at 05:00 P.M. The Tenderer or their authorized representative (One person only) may be present at the time of opening of the tender. The date for opening second envelope containing financial bid will be intimated to the qualified bidders separately.

6. The Tenderers shall seek clarifications if any before submitting the tender.
7. Tenderer shall take in to account all costs for Renovation Work of Incubation Centre Sangam i-TBI at site i.e. Sangam University Bhilwara, Rajasthan before quoting the rates. In this regard no claim for any extra payment for any reason shall be entertained.
8. All the communication with respect to the tender shall be addressed to:

**To,**

**Chairman Finance and Purchase Committee, Sangam Rise  
Foundation, Sangam University, Panchayat Atun, Pur  
Road, Bhilwara- 311001, Rajasthan  
E-mail: [sangamrise@sangamuniversity.ac.in](mailto:sangamrise@sangamuniversity.ac.in)**

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## **TERMSANDCONDITIONS**

Submission of the duly signed tender implies that these conditions of tender have been read by the Tenderer and is aware of the scope of the Renovation Work of Incubation Centre Sangam i-TBI. The final acceptance of the tender rests with the Chairman Finance and Purchase Committee, Sangam Rise Foundation, Sangam University, Panchayat Atun, Pur Road, Bhilwara- 311001, Rajasthan, who reserves the right to accept or reject any or all tenders at any stage of this tender process without assigning any reason therefore.

1. The Renovation Work of Incubation Centre Sangam i-TBI shall be in compliance to the specifications mentioned in Technical Bid.
2. The delivery period of the first supplies should be within 30 days from the date of confirmed order from Chairman Finance and Purchase Committee, Sangam Rise Foundation, Sangam University, Panchayat Atun, Pur Road, Bhilwara - 311001, Rajasthan. In Case tenderer fails to supply within the accepted period, EMD shall be forfeited.
3. The successful bidder shall be responsible for smooth functioning of each system supplied. Any complaint shall be addressed within three working days of reporting. In case, resolving the complaint takes longer than three days, supplier shall replace with another Renovation Work of Incubation Centre Sangam i-TBI on third working day.
4. **Validity period** of the quotation shall be minimum 03 Months from the date of opening of this tender.
5. All the pages of this tender shall be signed with date by the Authorized Signatory of tenderer with their company stamp & submit along with Technical Bid.
6. Tender is liable to be rejected in case EMD at prescribed rate is not furnished along with the tender.
7. The EMD will be returned to the unsuccessful bidders soon after the orders are placed on the successful bidder. In case of successful bidder, the EMD amount shall be retained and shall be released at the end of contract. Chairman Finance and Purchase Committee, Sangam Rise Foundation, Sangam University, Panchayat Atun, Pur Road, Bhilwara - 311001, Rajasthan shall not be liable for payment of any interest on EMD.
8. The EMD will be forfeited in following cases:
  - i. If the bidder fails to accept the order based on his offer (bid) and within the prescribed time.
  - ii. If the bidder delays supplies beyond the prescribed time resulting in disruption of Chairman Finance and Purchase Committee, Sangam Rise Foundation, Sangam University, Panchayat Atun, Pur Road, Bhilwara - 311001, Rajasthan works.

9. The price quoted shall be final & firm, however any variation in the taxes, duties, levies etc. during the period of supplies shall be paid as applicable at that time. No representation for the enhancement of the accepted tender or alteration of the terms and conditions will be entertained during the period of contract.
10. The tenders received after the stipulated date and time or tender received with conditions will not be accepted. Tenders not submitted in the prescribed form or in complete in any form are liable to be rejected. Tenders which propose any alterations in the conditions specified will be rejected.
11. Chairman Finance and Purchase Committee, Sangam Rise Foundation, Sangam University, Panchayat Atun, Pur Road, Bhilwara - 311001, Rajasthan reserves the right to reject any bid/tender wholly or partly at any stage of tendering without assigning any reason.
12. In case the services are not found satisfactory or any complaint is not attended within 7 working days, Chairman Finance and Purchase Committee, Sangam Rise Foundation, Sangam University, Panchayat Atun, Pur Road, Bhilwara - 311001, Rajasthan reserves the right to terminate the services with immediate effect.
13. In case the Supplier wishes to withdraw its services, it shall give a notice period of minimum one month before taking its Renovation Work of Incubation Centre Sangam i-TBI.
14. In the event of any dispute the legal matter shall be subjected to the jurisdiction of Bhilwara Court only.
15. This tender does not have any binding on Chairman Finance and Purchase Committee, Sangam Rise Foundation, Sangam University, Panchayat Atun, Pur Road, Bhilwara - 311001, Rajasthan for acceptance of the Tender.
16. The Bidder shall, on intimation of acceptance of the bid from the Chairman Finance and Purchase Committee, Sangam Rise Foundation, Sangam University, Panchayat Atun, Pur Road, Bhilwara - 311001, Rajasthan submit an agreement bond on non-judicial stamp of Rs. 1000/- for prompt supplies, within period specified in the letter and also deposit the amount of security money if required under above terms and condition along with the agreement bond failing which the earnest money deposited with the bid will be forfeited.
- 17. Liquidated Damages (L.D.):**

If a supplier fails to execute the order in time as per the terms and conditions stipulated therein, it will be opened to the purchaser to recover liquidated damages for delay in delivery and installation from the supplier as per the provisions of Rajasthan Transparency in Public Procurement Act 2012 (Act No.21 of 2012) Rules 2013 Govt. of Rajasthan / GF& AR and amended from time to time. The L.D. charges can be increased in case of gross violation of the purchase order terms as decided by the Chairman Finance and Purchase Committee, Sangam Rise Foundation, Sangam University, Panchayat Atun, Pur Road, Bhilwara 311001, Rajasthan of the University.
18. Whether the firm is black listed from any Govt. Institution/University, please provide a certificate on 50/- Rs. Non- Judicial Stamp paper.
19. The provisions of **RTPP Act, 2013** and amendments thereto shall be applicable for this procurement.

Furthermore, in case of any inconsistency in any of the bidding document with the RPPP Act, 2018 (second amendment) and Rules thereto (amended upto 25-07-2019), the later shall prevail.

**20. Transfer and Subletting:** The supplier shall not sublet, transfer, assign or otherwise part with the acceptance to the tender or any part thereof, either directly or indirectly, without the prior written permission of the Purchaser.

**21. Payment:** The payment to the supplier will be made after successful completion of renovation work within stipulated time.

- **Additional Points:** If there is any updation/ additional information in the submitted tender. A corrigendum will be published on the university website as per prevalent rules. Bidder needs to take into account the corrigendum published on university website before submitting the bids.

**Sign of Authorized Signatory  
With Seal**



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## **Annexure -I**

### **TECHNICAL BID**

#### **FORMAT & REQUIREMENTS**

1. Tender Ref. No:.....
2. Name of Tenderer:.....
3. Complete office address of  
Tenderer.....  
.....  
.....
4. PAN Number of Tenderer (copy to be  
closed).....
5. GST number of Tenderer (copy to be  
closed).....
6. Contact details of authorized person of tenderer who has signed the tender. a. Name.....  
.....  
.....
  - b. Designation.....
  - c. Phone  
(Office).....
  - d. Phone  
(Mobile).....
  - e. Email.....
7. **Work period** after receipt to for work order 90 days. There after work period against each subsequent supply order 90 days, **Validity of quotation** from the date of opening of Bid 90 days.
8. EMD Details – Demand Draft No. & Date.....  
.....
9. Cost of Tender–Demand Draft No./Receipt No. &  
Date.....

**10. Technical Details of “Renovation Work of Incubation Centre Sangam i-TBI”**

| <b>S. No.</b> | <b>Specification:</b> Renovation Work of Incubation Centre Sangam i-TBI  | <b>Quantity</b>             | <b>Acceptance for Supplies</b><br>By Bidder Specify Yes/No |
|---------------|--|-----------------------------|--|
| 1             | Partition- Providing & Fixing 38 mm aluminum Slim Profile Black Powder Coating with 8 mm toughen Glass etc.    | 1100 sq. feet               |  |
| 2             | Partition - Aluminum frame PVC Partition   | 1500 sq. feet               |  |
| 3             | Flooring- Carpet Flooring  | 5000 sq. feet.              |  |
| 4             | False Ceiling- POP False Ceiling   | 4560sq.feet.                |  |
| 5             | Furniture- Cubicles size 6'LX2'WX4'H (including 1'6" Pin board) with 15" Pedestal drawers finished in Laminate | 15 Cubicles<br>744 sq. feet |  |
| 6             | Furniture- Cabin table Size 5'3"L X 2'6"W X 2'6"H finished in Laminate   | 6 Table<br>225 Sq. Feet     |  |
| 7             | Cabin Side Console(2'4.5" high) and Back console(2'6" high) Finished in Laminate                               | 240 Sq. feet                |  |
| 8             | 7' Hight Storage finished in Laminate  | 76 Sq. feet                 |  |
| 9             | 20 s Meeting Room Table  | 72 Sq. feet                 |  |
| 10            | 5S meeting room Table  | 10 Sq. feet                 |  |
| 11            | Step Seating   | 110 Sq. feet                |  |
| 12            | 3 Seater Sofa  | 2                           |  |
| 13            | Doors- Aluminum frame 12mm Toughen Glass Door With all hardware  | 5 Doors<br>400 Sq. Feet     |  |
| 14            | Paint - Water based Paint on walls and ceiling   | 4000 Sq. feet               |  |
| 15            | Blinds- Providing and fixing Single Roller Blinds  | Sq. feet                    |  |
| 16            | 1.5 Ton Air Conditioners 5 star 2024-25 Model  | 3                           |  |
| 17            | Electrical- Providing and Fixing all wiring, switches, lights, Profile Lights and fans and MCB. (Lumsum)       | 8% of gross total           |  |

**Documents to be closed with the Technical bid are as under:**

- a. Duly signed & stamped Tender documents as a mark of your acceptance should be duly filled wherever required.
- b. Copies of PAN,TIN/ Service Tax/VAT/GST registration duly Signed & Stamped.
- c. Listofmajorclientstobeannexedwithcompletecontactdetailsintheformatbelowwhom similar services have been provided during last one year

| S.No. | Name of Client | Period of Services Provided | Contact Person | Contact Details               |
|-------|----------------|-----------------------------|----------------|-------------------------------|
|       |                |                             |                | Phone No.-Email ID - Address- |

Signature of the  
Tenderer With  
stamp

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**Annexure -II**

## **FINANCIAL BID FORMAT** **FORMAT & REQUIREMENTS FOR TENDER**

1. Tender Ref. No.:

.....

2. Name of the

Tenderer:.....

3. The offer with rates in rupees for the schedule of requirements of items, as elaborated under, to be submitted. Adhering to the format given below is a Pre-requisite for considering your quotations:

| <b>S. No.</b> | <b>Specification:</b> Renovation Work of Incubation Centre Sangam i-TBI  | <b>Quantity</b>             | <b>Unit Price Excluding all Taxes &amp; Charges</b> | <b>Total in Rs. Including all Taxes &amp; Charges</b> |
|---------------|--|-----------------------------|---|---|
| 1             | Partition- Providing & Fixing 38 mm aluminum Slim Profile Black Powder Coating with 8 mm toughen Glass etc.    | 1100 sq. feet               |   |   |
| 2             | Partition - Aluminum frame PVC Partition   | 1500 sq. feet               |   |   |
| 3             | Flooring- Carpet Flooring  | 5000 sq. feet.              |   |   |
| 4             | False Ceiling- POP False Ceiling   | 4560sq.feet.                |   |   |
| 5             | Furniture- Cubicles size 6'LX2'WX4'H (including 1'6" Pin board) with 15" Pedestal drawers finished in Laminate | 15 Cubicles<br>744 sq. feet |   |   |
| 6             | Furniture- Cabin table Size 5'3"L X 2'6"W X 2'6"H finished in Laminate   | 6 Table<br>225 Sq. Feet     |   |   |
| 7             | Cabin Side Console(2'4.5" high) and Back console(2'6" high) Finished in Laminate                               | 240 Sq. feet                |   |   |
| 8             | 7' Hight Storage finished in Laminate  | 76 Sq. feet                 |   |   |
| 9             | 20 s Meeting Room Table  | 72 Sq. feet                 |   |   |
| 10            | 5S meeting room Table  | 10 Sq. feet                 |   |   |
| 11            | Step Seating   | 110 Sq. feet                |   |   |
| 12            | 3 Seater Sofa  | 2                           |   |   |
| 13            | Doors- Aluminum frame 12mm Toughen Glass Door With all hardware  | 5 Doors<br>400 Sq. Feet     |   |   |

|    |  |                   |  |  |
|----|--|-------------------|--|--|
| 14 | Paint - Water based Paint on walls and ceiling   | 4000 Sq. feet     |  |  |
| 15 | Blinds- Providing and fixing Single Roller Blinds  | Sq. feet          |  |  |
| 16 | 1.5 Ton Air Conditioners   | 3                 |  |  |
| 17 | Electrical- Providing and Fixing all wiring, switches, lights, Profile Lights and fans and MCB. (Lumsum) | 8% of gross total |  |  |

**Note:**

1. The rate quoted shall be in accounting units (A/U) and should be including& all other costs (as applicable).
2. The Bidder may quote for higher specification but the price competitiveness shall be given due Consideration while analyzing the Financial bid.
3. Successfulbiddershallbeselectedonthebasisofcostcompetitiveofferinthelinesofourrequirements.
4. The validity of the tender is 3 Months from date of opening of bid.
- 5.The rate quoted here shall not been hanced 3 Months; however the taxes shall be paid as applicable at that time. It is here by confirmed that we shall abide by all the terms & conditions as specified in this tender.

**Signature of the Tenderer  
With stamp**

MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER

Date: / /

To,

**Chairman Finance and Purchase Committee, Sangam Rise  
Foundation, Sangam University, Panchayat Atun, Pur  
Road, Bhilwara- 311001, Rajasthan**

E-mail: [sangamrise@sangamuniversity.ac.in](mailto:sangamrise@sangamuniversity.ac.in)

Sub: Authorization for release of payment / dues from Sangam University, Bhilwara, Rajasthan through Electronic Fund Transfer/RTGS Transfer.

1. Name of the Party/Firm/Company/Institute:
2. Address of the Party:
3. Particulars of Bank;

|  |         |             |             |
|--|---------|-------------|-------------|
| Bank Name  |         | Branch Name |             |
| Branch Place   |         | Branch City |             |
| PIN Code   |         | Branch Code |             |
| MICR No  |         |             |             |
| (9 Digit number appearing on the MICR Bank of the Cheque supplied by the Bank, please attach a Xerox copy to a cheque of the bank for ensuring accuracy of the bank name, branch name and code number) |         |             |             |
| IFS Code: (11 digit alphanumeric code)   |         |             |             |
| Account Type   | Savings | Current     | Cash Credit |
| Account Number:  |         |             |             |

**DECLARATION**

I hereby declare that the particulars given above are correct and complete. If any transaction delayed and not effected for reasons of incomplete or incorrect information, I shall not hold Chairman Finance and Purchase Committee, Sangam University, Bhilwara responsible. I also undertake to advise any change in the particulars of my account to facilitate updating of records for purpose of credit of amount through NEFT/RTGS Transfer.

Place: \_\_\_\_\_

Date: \_\_\_\_\_

**Signature & Seal of the Authorized Signatory of the Party**

\_\_\_\_\_

Certified that particulars furnished above are correct as per our records

Bankers Stamp:

Date: \_\_\_\_\_

**Signature of the Authorized Official from the Bank**

*N.B.: Please fill all the information in CAPITAL LETTERS, computer typed; please TICK wherever it is applicable.*

## **AGREEMENT**

*(To be executed on a non-judicial stamp of Rajasthan state @ Rs.1000)*

An agreement made this .....day of .....between.....here in after called as „the Supplier“), which expression shall, where the context so admits, be deemed to include his heirs successors, executors and administrators of the one part and the Chairman Finance and Purchase Committee, Sangam Rise Foundation, Sangam University, Panchayat Atun, Pur Road, Bhilwara - 311001, Rajasthan herein after called „the Procuring Entity' which expression shall, where the context so admits, be deemed to include his successors in office and assigns, of the other part.

WHEREAS the Procuring Entity invites Bids for certain Goods and Related Services ,viz.

.....  
and has accepted a Bid by the Supplier for the supply of those Goods and Related Services for the sum of.....(Amount in figures and words)  
(Hereinafter „the Contract Price“).

NOW THIS AGREEMENT WITNESSTH ASFOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract referred to.
2. The following documents shall be deemed to form and be read and construed as a part of this Agreement,viz.
  - (a) The Procuring Entity"s Notification to the Supplier of Award of Contract;
  - (b) The Bid Submission Sheet and the Price Schedule including negotiated price, if any, submitted by the Supplier;
  - (c) The Special Conditions of the Contract;
  - (d) The General Conditions of Contract;
  - (e) The SCHEDULE OF Supply;
  - (f) Instructions to Bidders;
  - (g) The Notice Inviting Bids

In the event of any discrepancy or inconsistency within the Contract, the documents shall prevail in the order listed above

3. In consideration to the payments to be made by the Procuring Entity to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Procuring Entity to provide the Goods and Related Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the Goods and Related Services and the remedying of the defects therein, the Contract Price or

such other sum as may become payable under the Provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Central and the State Government on the day, month and year first mentioned herein before.

**Witness. 1**

Signed by:

(for the Supplier)

Name .....

Designation.....

Address .....

.....

**Witness. 2**

Signed by:

(for the Procuring Entity)

Name .....

Designation.....

Address .....

.....



## **Special Condition of Contract:-**

This work is to be carried out under the contract shall include all labour , all materials, all tools, all plants , equipment , transports ,which may be required in preparation of and in the full and entire execution and completion of the works in accordance with good practice,

The contract price is based on the firm unit rates, and no escalation for whatever reason, shall be applicable

The rates are inclusive of all taxes, royalties etc.

1. These Special Conditions of Contract will supersede the Conditions of Contract given elsewhere in this document when they are contrary to each other.

2. The Specifications as given in the Schedule of Quantities will supersede those given in detailed specifications when they are contrary to each other.

3. Electricity & Water:

Water & Electric Power for Construction shall be supplied by Sangam University at one Point and the contractor will bear all the expenses for its storage and distribution.

4. Site Office & Temporary Store:

Employer will provide space within the site and Contractor shall provide suitable temporary office accommodation, free of cost for his own staff( If required ).

5. Housing for temporary Labour& Security:

Employer will not provide space for worker accommodation etc., construction of hutment is under contractor scope. Drinking, washing water at workers' hutment is also in contractor scope(If Required ).

6. No children/ minors shall be allowed at work spots.

7. Security:

The Contractor will make proper security arrangement for their own site and also comply with the rules and regulations for security as may be required by the Employer.

Entry of material, tool's, man power etc. should be routed through the security main gate and proper weighing slip and other duplicate paper of the worker gate entry should be maintained for future reference as a records and same will be submitted along with Bill

8. Scope of Work:

The scope of work involves civil work for construction of the .....( Name of work ). If any additional work is awarded to the contractor within Contract Period, same shall be carried out on the agreed rates of the present Contract.

Employer reserves the right to withdraw any item of the BOQ from the scope of contractor.

10. Time Schedule :

Time is the essence of the contract and the contractor shall submit a detailed programmed of construction well in advance to the employer and Architects.

The contractor needs to submit the work progress report to the client periodically (Fortnightly) with the following details- A) Plan Vs Actual progress, B) Reason for the delay ( if any), C) catch up plan without deviation from the project completion date and any other details required for the monitoring the project you will submit timely.

11. This contractor shall submit the project schedule (Bar Chart ) in excel to be shared with all stakeholders and it will be in conformity with the overall completion time in the contract will be ..... days.

12. Penalty clause:

Any delay in project after given time period Sangam university will deduct 0.25 % of project cost per week and maximum up to 5% of total project cost.

13. For the purpose of reconciliation of cement, Reinforcing and structural steel and roofing sheets, the following wastage shall be allowed( If material in Sangam University Scope ):

- a) Cement : 2%
- b) Reinforcement : 3% including 0.5% invisible wastage or rolling margin.
- c) Structural Steel : 2% including 1% invisible wastage or rolling margin.
- d) Roofing Sheets & its Accessories: 2% of the quantity used.

14. Monthly reconciliation statements shall be submitted for all cement, TMT steel, structure steel and roofing materials along with each R/A bill. Accounting of wastage shall be carried out at the end of the project and shall be done for the overall quantity and not for individual sections. Architect will finalize the reconcile of the items.( If Material in Sangam University Scope )

15. All prices quoted by the contractors shall be firm for 12 (Twelve) months from the date of commencement of works. No price variation shall be payable on account of any fluctuation in open market prices of labour and material or otherwise.

16. Rate of Non-tendered items:

Rates of items not mentioned in the schedule shall be decided mutually on basis of tendered rate. In case the rate cannot be derived from tendered rate the same shall be derived on basis of actual cost of labour and material plus 15% (Fifteen percent) for the Contractor's over-head and profit.

Market rate analysis for labor and material Min. 3 quotations shall be referred.

17. Locally best available crushed stone aggregate shall be used for RCC work. The bricks shall be from Vijay agar (red bricks)/ fly ash bricks and sand shall be best available Banas sand. The HEAD CIVIL shall review the quality these materials & same quality will be supplied throughout the project. The sample will be kept by both the parties.

18. The materials shall be procured as per the Approved Makes and model list. List of approved make is attached herewith for both the works.

19. All statutory obligations towards labourers, such as ESI, PF etc. shall be borne by the contractor. The contractor should include its implication in their rates. Contractor should maintain all the statutory registers as required under the contractor labour (Regulations and Abulations Act-1970).

20. The rates quoted by the Contractor are inclusive of all taxes and duties. However, liability on account of the GST and Labor Cess shall be paid extra.

21. TDS as applicable shall be deducted while making payments to the Contractor.

22. Interim bill : Monthly consolidated single bill should be presented for settlement (preferably more than Rs.10 Lakhs). The R.A. bills will be certified jointly by the employer's site engineer, corporate civil team and sangam university commercial team within a period of 10 days' and the 60% payment shall be paid within 15 working days from the date of joint certification by Employer engineers, user

commercial dept.& Contractor engineers after preliminary checking of R.A. bill. After checking at site, the bill will be forwarded to corporate team representative for their checking measurements and certification. Balance 40% payment will be made within 30 days of HEAD CIVIL verification and necessary deductions as per Terms.

23. Final bill: Only on obtaining final completion certification from The HEAD CIVIL in concurrence with Employers, contractor shall submit the FINAL BILL which will be settled within a period of three months provided there is no dispute. The completion certificate will be issued only after all the defects pointed out are completed to the satisfaction of the Architect, HEAD CIVIL and the employer and contractor shall submit no- claim certificate to the client. The reconciliation of all materials to be submitted along with the bill.

24. Licenses and Local Approvals: The contractor will apply for all local clearance and license and will carry out the required formalities by himself. Required paper work/support from the Employer will be provided to the contractor. The contractor will take utmost care that no violation takes place.

25. The sub-contract of the works partly or wholly will not be permissible without prior approval of the Employer/Architects.

#### 26. Retention

5% of all the certified payment value shall be deducted as the retention money, and will be released after successful completion of Defect Liability Period of Twelve month or alternatively Contractor can give unconditional irrevocable Performance Bank Guarantee of any Nationalized Bank for the equivalent amount valid until completion of Defects Liability Period and also having claim period of 6 months from the end of Defect Liability period, in that case 2.5% money will be released up on furnishing of said Bank Guarantee after virtual completion of the work and the balance 2.5% will be paid at the end of Defects Liability period.

#### 27. Defects Liability Period

The Defects Liability period will be 12 months from the date of Virtual Completion of Work or 6 Months after rectification of last noticed defects, whichever is later. All the defects in material and/or workmanship shall be rectified/replaced free of cost within 3 days of the notification.

#### 28. Mobilization Advance

We will paid mobilization advance, @ 10 % of the P.O. Amount of contract value after 7 days of the site mobilize and same will recover from the each RA bills.

#### 29. Schedule approved

All materials should be as per the approved make list( If any one want of change approved make of any item please take prior approval )

**LIST OF PREFERENCE FOR THE APPROVED MAKE AND QUALITY OF MATERIALS TO BE USED IN THE CONSTRUCTION WORK.**

1. Cement OPC: 43 Grade Is 8112, Opc: 53 Grade Is 12269, Ppc: Is 455/ Is 1489 : - ORDINARY PORTLAND CEMENT CONFORMING TO IS: 269 (1989) OR APPROVED MAKE AS DECIDED BY EMPLOYER / ARCHITECT. ULTRATAK/ ACC/ BIRLA
2. Coarse And Fine Aggregate: - AS PER IS: 383. OR APPROVED MAKE AS DECIDED BY EMPLOYER / ARCHITECT.
3. Reinforcement Tor Steel & Mild Steel Bars: - AS PER IS: 2502/ IS: 2751/ IS: 1786 (1979) OR APPROVED MAKE AS DECIDED BY EMPLOYER / ARCHITECT. TMT STEEL – TATA/ SAIL/ RATHI/ KAMDHENU/JINDAL
4. Cement Paint :- ASIAN PAINT / NEROLAC
5. Vitrified Tiles (Glazed/Matt/Other) :- NITCO / SOMANY / KAJARIA OR APPROVED MAKE
6. Tile Grouts :- LATICRETE / BAL ADHESIVE
7. Paint (Emulsion/Distemper/ WP Cement Based) :- ASIAN PAINT / NEROLAC
8. A.C. Sheets (Asbestos Free):- EVEREST / CHARMINAR
9. Rolling Shutters :- SWASTIK / SARVODAYA / BHARAT/ SHIVAM/ MILESTONES/ RAMA/ OR APPROVED MAKE
10. Fire Proof Doors :- R.D.G. ENGINEERING / F.T.E./SHAKTI MAT-DOOR
11. Steel Windows :- AGEW / SEN HARVIC/ DEVAS METAL OR APPROVED MAKE
12. PVC Water Stoppers:- CALIPLAST/FIXOPAN
13. Floor Hardener :- FOSROC /SIKA /MBT /PIDILITE
14. Floor Sealing:- FOSROC / SIKA/ MYK
15. Structural Steel:- AS PER IS : 226 (1975)/ IS : 961 (1975)/ IS : 1977 (1975)/ IS : 2062 (1984)/ IS : 8500 (1977) OR APPROVED MAKE AS DECIDED BY EMPLOYER / ARCHITECT. JINDAL/ SAIL/ VIZAG/ TATA
16. Light Gauge Cold Rolled 'Z' Section For Purlins & Cladding Runners:- ADVANCE / PMC / NSL / KIRBY
17. Welding Rods:- ADVANI / ESSAB
18. Erection Nuts And Bolts:- GKW / UNBRAKO / IS:1367./ HILTI / FISCHER
19. All Sanitary Fittings Like W.C. Pan/ Wash Basin/ Urinals Etc:- HIND WARE / PARRY WARE
20. All Plumbing Fixtures:- JAQUAR (CHROME PLATED)/ PLUMBER
21. Glasses For Doors And Windows & Mirrors:- MODI GUARD / SAINT GOBAIN / ASAHI
22. Shuttering Plywood:- ANCHOR / KITPLY / JAYSHREE / MANGALAM
23. Anti-Termite Treatment:- BAYER/ TRISUL/ NOCIL
24. Aluminum Glazing And Windows:- INDRAJIT ASSOCIATES / SUPREME / CRYSTAL
25. Bricks:- APPROVED LOCAL MAKE.
26. Partition Board:- NOVAPAN/ BISON/ GREENPLY
27. Construction Chemical :- FOSROC / PIDILITE / MBT/SIKA
28. P.V.C. Pipe :- FINOLEX / PRINCE / SUPREME
29. G.I. Pipe :- TATA / JINDAL
30. R.H.S. Sections:- TATA/ JINDAL/ OR APPROVED MAKE
31. False Ceiling Systems: - ARMSTRONG/NITTOBO/INDIA GYPSUM/CELOTEX.
32. Vinyl Floor:- ARMSTRONG/ L G/ NITTOBO
33. Sealant- Silicone/ Poly sulphide:- GE/ PIDILITE/ FOSROC/ JBASSOCIATES
34. Epoxy Over Flooring:- FOSROC/ MBT/CIPY/NEROLAC
35. Water Proofing Membrane – Bitumen Based:- STP/ BITUMAT
36. Non Shrink Grouts:- FOSROC/ MBT/SIKA

37. Bitumen :- SHALIMAR TAR PRODUCTS/ MATHURA OIL REFINERY
38. Laminates:- NOVAPAN/ GREENPLY/ FORMICA
39. Plywood:- ASIS/ GREENPLY OR APPROVED MAKE
40. Terrazzo Tile:- NITCO/SONA
41. Free Access Flooring :- UNITILE - UNITED ACCESS FLOORS P LTD/ TEJAS
42. Paving Stones:- UNISTONE OR EQUIVALENT
43. Wax Polish :- MANSION OR EQUIVALENT
44. Sanitary Fixtures :- HINDWARE/ PARRYWARE
45. Urinal Sensors :- SMS DEVICES / ADS/TOSHI
46. Stainless Steel Hinges:- CANON/ UNION OR APPROVED MAKE
47. Door Hardware / Closer:- GEZE/ DORMA/ BRITON
48. Locks And Handles:- DORSET / GODREJ
49. Anchor Fastener / Anchor Bolts:- HILTI/ FISHER
50. Corner Beads &Specials:- ARPITHA OR EQUIVALENT
51. Gypsum Partition & Gypsum Ceiling:- INDIA GYPSUM OR APPROVED MAKE
52. Mineral Fiber Ceiling System :- ARMSTRONG/ NITTOBO/ INDIA GYPSUM/ CELOTEX
53. H.T. Bolts:- UNBRAKO / TVS/JVS
54. Steel Doors (General Purpose):-UNBRAKO/SHAKTI MAT –DOR/ OR APPROVED MAKE
55. Steel Doors (Fire Rated) :- SHAKTI MET-DOR OR APPROVED MAKE
56. Aluminum Sections :- JINDAL/ HINDALCO
57. Rolling Shutter :- SHIVAM/ MILESTONES/ RAMA OR APPROVED MAKE
58. Roof Sheeting & Sheet Cladding ( Substrate):- BHUSAN/ BLUESCOPE/ SHREE PRECOATED
59. Roof /Cladding System Manufacturer:-SHREE PRECOATED / BHUSAN/BLUESCOPE
60. Glass Wool And Related Products/ Mineral Wool :- UP-TWIGA/ OWENS CORNING/ LLOYDS
61. Polycarbonate Sheets :- GE PLASTICS / FLEXITUFF
62. Self Drilling Screws :- HILTI/ FISHER
63. Logo/ Signs/ Name Plates:- SIGNAGE SYSTEMS INDIA
64. Pre - Engineered Building:- KIRBY BUILDING / INTERARCH / TATA BLUESCOPE
65. Ms Sliding Motorized Door :-HEIDZ INDIA LTD./GANDHI AUTOMATION
66. C P Fitting:- JAQUAR-CONTINENTAL/CHROME PLATED /JAL
67. G.I. Fitting And Valves:- UNION/ZOLOTO
68. Stainless Steel Sink :- NIRALI/ KINGSTONE/ NEELKANTH
69. Gunmetal Valve (Full way Valve) :- ZOLOTO/LEADER
70. C.I. Manhole Cover :- RIF/B.C/KAJECO
71. Stone Wore Pipe And Gully Traps :- HIND/ PERF ECT

**Witness. 1**

Signed by:

(for the Supplier)

Name .....

Designation.....

Address .....

.....

**Witness. 2**

Signed by:

(for the Procuring Entity)

Name .....

Designation.....

Address .....

.....