OFFICE OF THE COMPTROLLER
SRI KARAN NARENDRA AGRICULTURE UNIVERSITY
JOBNER District-Jaipur (Raj.) Pin-303329
Phone No. 01425-254980, Email: comptroller@sknau.ac.in

No: F/0SKNAU/COMPT/TENDER/2020-21/2316-20
Date: 31.10.2020

तकनीकी सहायक एवं ऑफिस असिस्टेंट सपोर्ट सेवाओं की दर संविदा हेतु निविदा

श्री कर्ण नरेन्द्र कृषि विश्वविद्यालय, जोबनर की ओर से एलीमेंट एजेंसी द्वारा पंजीकृत पंजी से विश्वविद्यालय के अधिकार क्षेत्र में अंतर्निह्न इकाई सिमका एवं निवेशालय पी.एम.एच.ई में तकनीकी कार्य हेतु तकनीकी सहायक एवं ऑफिस असिस्टेंट सपोर्ट उपायन कराने के लिए दर संविदा हेतु निविदा प्राप्त में नोटिफिकेशन में आमंत्रित की जाती है। निविदा प्राप्त दिनांक 31.10.2020 से प्राप्त किये जा सकते हैं। निविदा प्राप्त जमा कराने की अधिक दिनांक 07.11.2020 तक निम्न हस्ताक्षर के पास पहुँच जाने चाहिए। तकनीकी निविदा उसी दिन दोपहर 11.15 बजे तक उन निविदावादकों या उनके प्रतिनिधियों के समक्ष जाती है जो उपस्थित रहने चाहें। कार्य की अनुमति लाने रात 9.00लाख तक होगी।

निविदा प्राप्त, शार्ट एवं अन्य विवरण कार्यालय से निविदा शुल्क र 500/- नकद अथवा बैंक ड्राफ्ट या बैंकर ब्यूक से जमा कराया जा सकता है। प्रतिबद्धता हेतु की राशि र 9900/- DD अथवा BC के रूप में तकनीकी बौली (लिखाला नं. -1) में भेजें।

कार्य का विवरण व अन्य शार्ट का विवरण निम्न हस्ताक्षर के कार्यालय में किसी भी कार्य विभाग को कार्यालय समय में देखा जा सकता है। तकनीकी बौली की लिखाला अनुसार इस कार्य को कार्यालय समय में देखा जा सकता है। तकनीकी बौली की लिखाला अनुसार इस कार्य को कार्यालय समय में देखा जा सकता है। कार्य का विवरण व अन्य शार्ट का विवरण निम्न हस्ताक्षर के कार्यालय में किसी भी कार्य विभाग को कार्यालय समय में देखा जा सकता है।

DD/BC Comptroller SKN Agriculture University के नाम से जोबनर में देखा जा सकता है।

निविदा प्राप्त विवरण विवहितालय की वेबसाइट www.sknau.ac.in तथा राज्य सरकार के पोर्टल http://sppp.rajasthan.gov.in पर भी देखा जा सकता है।

No.F/0SKNAU/COMPT/TENDER/2020-21/ 2316-20

प्रतिनिधित्व :-

1. श्रीमान् निजी स्थिति कुलपति, श्री कर्ण नरेन्द्र कृषि विश्वविद्यालय, जोबनर।
2. श्रीमान् कुलसिवाड़ी, श्री कर्ण नरेन्द्र कृषि विश्वविद्यालय, जोबनर।
3. श्रीमान् सत्यजीत संस्थान प्रमुख प्रयोग समिति, श्री कर्ण नरेन्द्र कृषि विश्वविद्यालय, जोबनर।
4. निदेशक प्राथमिका निर्देशन एवं मूलभुत निपाध्याय, श्री कर्ण नरेन्द्र कृषि विश्वविद्यालय, जोबनर।
5. प्रशासनी सिमका, श्री कर्ण नरेन्द्र कृषि विश्वविद्यालय, जोबनर को मेजबन पतें तक उक्त निविदा को SPPP पोर्टल एवं विश्वविद्यालय वेबसाइट पर अपलोड करने का भर्ती करें।
6. संस्थापत्ति छापेली।
## BID Document

<table>
<thead>
<tr>
<th>Name &amp; Address of the Procuring Entity</th>
<th>Comptroller, Sri Karan Narendra Agriculture University, Jobner</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name &amp; Designation of the officer:</td>
<td>Comptroller SKNAU Jobner</td>
</tr>
<tr>
<td>Subject Matter of Procurement</td>
<td>Hiring of Two Technical Assistant and one office Assistant support.</td>
</tr>
<tr>
<td>Bid procedure</td>
<td>Single stage: - Two part (Envelope) one is competitive procedure and Second is Financial.</td>
</tr>
<tr>
<td>Bid Evaluation Criteria</td>
<td>Low cost-based selection (LCBS) lowest evaluated</td>
</tr>
<tr>
<td>Selection method</td>
<td>Technical responsive bid</td>
</tr>
<tr>
<td>Tender Document Download from Website:</td>
<td>SKNAU.AC.IN Bidding Document fee Rs.500(Rupees Five Hundred Rupees Only) in Demand Draft in favor of Comptroller SKNAU Jobner and payable at Jobner</td>
</tr>
<tr>
<td>Estimated procurement cost:</td>
<td>Rs. 9,90,000/- (Rupees Nine Lakh Ninety Thousand only)</td>
</tr>
<tr>
<td>Bid Security and Mode of Payment:</td>
<td>Banker’s cheque or Demand Draft.</td>
</tr>
<tr>
<td>Earnest money deposit</td>
<td>1% of tender value (₹ 9900).</td>
</tr>
<tr>
<td>Period of sale of bidding Document (Start / end)</td>
<td>Start date 31.10.2020 end date 07.11.2020</td>
</tr>
</tbody>
</table>

Submission of Bankers cheque / Demand draft before the time of technical and Financial Bid tender Fee, Bid Security.

1. Bidder (authorized signatory) shall submit their offer in Physically formats both for technical and Financial proposal. However, DD for Tender fees, and Bid Security should be submitted physically at the office of Tendering Authority as, prescribed in NIB and scanned copy of same should also be uploaded along with technical Bid/cover.

2. In case any of the bidders fails to physically submit the Banker’s Cheque/ Demand Draft for Tender Fee, Bid Security, and as per NIT, its bid shall not be accepted, The Banker’s drawn in favor of Comptroller, SKN Agriculture University Payable at “Jobner” From any scheduled Bank.

3. To participate in bidding process, bidders must seal and sign each page of the bidding and supporting documents

4. Bidders are also advised to refer "Bidders manual Kit" available at SPP-Portal website for further details about Two process.
5. The procuring entity reserves the complete right to cancel the bid process and reject any or all of the Bids.

6. No contractual obligation whatsoever shall arise from the bidding document/bidding process unless and until a formal contract signed and executed between the procuring entity and the successful bidder.

7. Procurement entity disclaims any factual/or other errors in the bidding document (the onus is purely on the individual bidders to verify such information) and the information provided therein are intended only to help the bidders to prepare a logical bid-proposal.

8. The provisions of RTPP Act 2012 and Rules there to shall be applicable for this procurement Further more.

Award of Contract (Empanelment): -

1. The incidental expenses for execution of agreement/contract shall be borne by the Successful Agency.

2. The conditions stipulated in the contract shall be strictly adhered to and violation of any of these conditions by the selected Agency will entail termination of the contract without prejudice to the rights of the Comptroller. In addition, Comptroller shall be free to forfeit the EMO/Security deposit and getting the assigned work done from alternate sources at the risk and cost of the defaulting Agency.

3. During empanelment period if the Agency's name got changed due to acquisition, amalgamation etc., the Agency must inform Comptroller SKNAU with all required documents within one month of its name change failing which the empanelment will be cancelled and EMO/BG forfeited.

Payment Terms and Schedule:-

1. The payment to the agency will be made on monthly basis depending upon the actual duration of the support services rendered at the respective office after availing service.

2. The agency will submit Pre-receipted bills in triplicate (having details of concerned work-order number, Date and Work Order-Number of on monthly basis in the name various departments by the Agency First day of the succeeding month along with the individual’s Monthly Satisfactory Performance Report(s). Payment will be made within 30 days of submission of the Bill along with all the completed documents and after deducting the applicable penalty if any.
3. Payments shall be made subject to deductions of any amount for which the agency is liable under the empanelment or tender conditions. Further all payments to agency will be made subject to deduction of TDS (Tax deduction at Source) applicable to deployment of professionals as per the income Tax Act, 1961, and also applicable penalty & other taxes, if any, as per Government of India rules.

4. It is bounden duty of the empanelled agency to regularly pay the deployed manpower their entitlements like monthly salaries/wages/annual-increment/Bonus/ etc. as may be applicable and submit the proof along with Vendor Invoices for the processing of the bills.

**Penalty for Non-Performance:**

Whether the agency get their personnel trained after receipt of the work order from Comptroller SKNAU or in advance, the support service in response to a work order (viz. the deployment of all the manpower resources mentioned in the work-order as per the date-of-joining mentioned against each in the work-order) should start as under:

1. **Within two days of the "Date-of-Joining mentioned in the work-order against each support service/positions" at SKN Agriculture university Jobner.**

2. Any unjustified and unacceptable delay in extending the support service as mentioned above will render the agency liable to pay Penalty Charges @1% per day of the total value (excluding CST etc.) of that resource mentioned in the work-order for next 15 days, beyond which Comptroller SKNAU will be free to cancel the work order and get the work done through alternate sources at the cost and risk of the defaulting agency. The work order will be cancelled and work order cancellation charges @10% of the work order value be applicable, which will be realized from pending payments of the agency or from the security deposit or by raising claims.

3. Further, in case the date-of-joining of any resource as mentioned in the work-order differs as per the actual date of deployment but falls well within the permissible time line (viz. date of joining plus 10 plus 15 days penalty period) then also there is no requirement of any amendment in the work-order and the FROM and END date of that particular resource of the work-order will be automatically treated as amended based on the actual date-of-deployment & period of deployment.

4. The agency staff would strive to render the support services to the satisfaction of Comptroller SKNAU within the time line agreed in consultation with Tender committee. For three defaults on the time frame, Comptroller SKNAU will have the option to cancel the contract/agreement/work-order and forfeit the EMO/Security Deposit and get the work done through alternate sources at the cost and risk of the agency.

[Signature]
5. For this tender, there is a provision of leave for the deployed personnel rendering the support services as per document. In case a deployed person leaves the job in between (because of unsatisfactory performance or any other reason) or is absent for more than one week without any information to the concerned officer/ Comptroller SKNAU then an alternate equivalent resource is to be deployed by the agency with immediate effect.

6. Comptroller SKNAU Jobner will not make any payment for the duration when the required services are not rendered by the appointed agency and in case no substitute has been deployed; the Penalty equivalent to 2 times of "per day cost" of the hired services (subject to maximum of monthly wage of the resource) shall be deducted from the respective monthly bill of the agency if the replacement has been made within 02 working days.

7. It is the bounden duty of the agency empanelled to regularly pay (before 7th of every month) the deployed manpower their entitlements like monthly salaries/wages. does not expect any employee related complaints to escalate to. A penalty of 1% of the agency's billed value shall be applicable for the month in which such instance is brought to the notice of Comptroller SKNAU Jobner.

8. For three instances of either cancellation of the work order or not accepting the work order, the empanelment will be cancelled and Security Deposit will be forfeited. Besides, the agency will be debarred from quoting for Comptroller SKNAU tenders for the next three years.

9. The penalty will also be applicable in case of misuse/damage of SKNAU equipment. The decision of Comptroller SKNAU Jobner on the quantum of penalty will be final and binding in such cases.

10. Further, the penalty will be applicable for established negligence of a resource and not for the delay/damage.

**Indemnity:**

1. Comptroller SKNAU Jobner stand indemnified of all legal obligations, past/present/future, of the empaneled agency with its professionals/resources deployed Comptroller SKNAU Jobner.

2. Comptroller SKNAU Jobner stand absolved of any liability on account of death or injury sustained by the staff deployed by the empaneled agency during the performance of the empanelment and also for any damages or compensation due to any dispute between the empaneled agency and its staff so deployed.

3. The empaneled Agency, indemnify Comptroller SKNAU Jobner of any infringement of third-party rights under the Patents Act or the IPR.

**Security:**

1. The Agency will ensure that no information about the software, hardware, database and the policies of the client organization is taken out in any form including electronic form or otherwise, by the manpower posted by them.
2. The Agency or its deployed personnel, by virtue of working on SKNAU, Jobner can’t claim any rights on the work performed by them. Comptroller SKNAU Jobner will have absolute rights on the work assigned and performed by them. Neither any claims of the Agency its deployed professionals will be entertained on the deliverables.

General Terms & Conditions:

1. All the deployed requisite manpower by the empanelled agency against various work orders as per the terms and condition of the Tender must be an employee of the empanelled agency and no subcontracting is allowed.
2. The agency must have proven IT enablement through which Comptroller SKNAU Jobner should be provided access to view individual work order details, payment of salaries/wages for the deployed manpower.
3. Comptroller SKNAU Jobner may ask the agency to demonstrate their capability as per this clause at point in time during the empannelment.
4. In the event of the bidding agency’s or the concerned division of the company being taken over/bought over by another company, it shall be ensured in the negotiation for their transfer that all the obligations under the agreement with Comptroller SKNAU Jobner, are passed on for compliance by the new company new division.
5. All panel agencies automatically agree with Comptroller SKNAU Jobner for honoring all aspects of fair-trade practices in executing the work orders placed by Tender committee.
6. The selected Agency will be responsible for any damage to equipment, property and third-party liabilities caused by acts on the part of its deployed manpower. All equipment will be used only for the purpose of carrying out legitimate business and will not be put into any other use.
7. The agency should furnish copies of all appointment documents of the deployed manpower to Tender committee for its records from time to time.
8. The empanelled agencies will be required to undertake the work in any unit of the university.
9. Work order will be placed on the empanelled Agency(s) in hard copy format or in soft copy mode either through e-mail containing the scanned copy of the work Order or an alert through e-mail for downloading the work Order from the official Web Site of University. (www.sknau.ac.in)
10. Objection, if any, to the work Order must be reported to Tender committee Jobner by the selected Agency within two days.
11. Working days counted from the Date of Issue of work order for modifications, otherwise it is assumed that the selected Agency has accepted the Work Order in totality. This is applicable in case of electronic publishing/delivery of Work Order also.
12. Retaining a candidate deployed by the agency shall be the prerogative of Comptroller SKNAU and no resource change shall be made without written consent of the concerned Comptroller SKNAU Jobner.
13. For the manpower deployed, the Agency will keep with them, their Aadhar Number, Permanent Account Number (PAN), present and permanent address, educational and technical qualification details, charter verification certificates specimen signature and two passport size photographs and furnish this details/information to at the time of deployment or soon thereafter as the case may be.
14. The Agency shall be solely responsible for discharge of all the legal obligations/statutory requirements under various labour legislations as
may be in force from time to time in so far as the workmen engaged by him for this work are concerned. Such deployed manpower or the Agency will have no right or claim of any kind from Comptroller SKNAU Jobner.

15. Staff of the agency must carry Identity card issued by the agency while on duty at SKNAU Jobner. Be it private or public areas, the employees are to be checked by the security personnel, both while entering and leaving the premises.

16. Comptroller SKNAU Jobner will not reimburse any amount, other than the value/amount approved in the Tender finalized, towards any statutory contributions which Government may make it mandatory or introduce in future. These issues must be settled between the empaneled agencies and the manpower supplied by them from time to time as per the government rules and regulations.

17. The selected Agency will provide escalation matrix for problem resolution.

18. The deployed supporting staffs are entitled to a maximum of 12 days leave in a calendar year i.e. one day per completed month (maximum 5 leaves allowed at a time). No carry forward of unveiled leave is available at the end of calendar year.

19. Minimum bidder service charge to be quoted will be 1%

20. In case of equal rate quoted, the final decision will be taken by the Tender Committee.

21. Compensatory off is also available in case of work during holiday.

22. Tender may be extended further after completion as per RTTP act 2012.

Termination of Contract:

i. Termination by Tender committee: - Tender committee reserves the right to suspend any of the services and/or terminate this agreement in one or more of the following circumstances by giving 30 days' notice in writing:

1. In case Tender committee finds the illegal use of connections, hardware and software tools that are dedicated to Comptroller SKNAU Jobner.

2. In case the empaneled agency is not paying salary continuously for 2 months or three defaults in payment of salary in a year to the manpower against the work order as per the terms and condition of the tender. Tender committee may ask the empaneled agency to provide proof of salary transaction to the manpower deployed by them.

3. In case the empaneled agency is not meeting the Qualification, experience of the manpower as per the terms and conditions of the tender.

4. Tender committee reserves the right to suspend any of the services and/or terminate this agreement in the following circumstances by giving 90 days' notice in writing:

ii. Termination for Insolvency, Dissolution etc.

1. Comptroller SKNAU Jobner may at any time terminate the contract by giving written notice to the qualified Agency without compensation to the qualified Agency, if the qualified Agency becomes bankrupt or otherwise insolvent or in case of dissolution of firm or winding up of company, provided that such
termination will not prejudice or affect any right of action or remedy which has accrued Thereafter to Comptroller SKNAU Jobner.

iii. Termination for Default:

1. Tender committee may without prejudice to any other remedy for breach of contract, (including forfeiture of security deposit) by written notice of default issued to the empaneled agency, terminate the contract in whole or in part after sending a notice to the empaneled agency in this regard.

2. If the empaneled agency fails to deliver any or all of the services within the time period(s) specified in the contract, or any extension thereof granted by Comptroller SKNAU Jobner.

3. If the empaneled agency fails to perform any other obligation under the contract.

iv. Termination for Convenience:

1. Comptroller SKNAU Jobner may by written notice, sent to the selected Agency, terminate the work order and/or the Contract, in whole or in part at any time of its convenience. The notice of termination will specify that termination is for Tender committee convenience, the extent to which performance of work under the work-order and/or the contract is terminated and the date upon which such termination becomes effective. Tender committee reserves the right to cancel the remaining part and pay to the selected Agency an agreed amount for partially completed Services.

V. Conditions for Termination: -

1. Upon occurrence of an event of default as set out in above clauses, Comptroller SKNAU will deliver a default notice in writing to the Agency which shall specify the event of default, and give the Agency an opportunity to correct the default.

2. At the expiry of notice period, unless the party receiving the default notice remedied the default, the Tender committee may terminate the agreement.

Vi. No Claim Certificate: -

1. The qualified Agency shall not be entitled to make any claim, whatsoever, against Comptroller SKNAU Jobner. under or by virtue of or arising out of this contract nor shall Comptroller entertain or consider any such claim after Agency shall have signed a "no claim" certificate in favour of Comptroller SKNAU Jobner or its client in such forms as shall be required by Comptroller SKNAU Jobner after the works are finally accepted.
Suspension

1. Comptroller SKNAU Jodhpur may by a written notice of suspension, suspend all payments to the qualified Agency under the contract, if the qualified Agency failed to perform any of its obligations under this contract, (including the carrying out of the services) provided that the such notice of suspension.

2. Shall request the qualified Agency to remedy such failure within a specified period from the date of issue of such notice of suspension.

3. The agency will advise Comptroller in writing, duly certified by the local Chamber of Commerce, the beginning and the end of the above causes of delay, within seven days of the occurrence and cessation of the force majeure conditions. In the event of a delay lasting for more than one-month, Comptroller SKNAU Jodhpur reserve the right to cancel the order without any obligation to compensate the agency.

Applicable Law: -

1. The Agreement/Contract/work-order will be governed by the laws and procedures established by the Govt. of Rajasthan within the framework of applicable legislation and enactment made from time to time concerning such commercial dealings/processing.

2. Apart from the terms and conditions stipulated here in above, all the terms and conditions stipulated in the Tender document number shall applicable to this empanelment letter.

3. You are requested to acknowledge receipt of this letter immediately and submit a signed copy of each and every paper of this letter along with Annexures within two days (from the date of the issue this letter as your acceptance of this empanelment letter along with all the terms and conditions.

Scope of Tender/ empanelment: -

1. Below mentioned section indicates the scope of the empanelment/ tender and scope of the work for vendor. Vendor is required to analysis and studies this section carefully as it indicates parameters of this tender vis-a-vis empanelment scope.

2. The Empanelment is done under categories as shown: -

<table>
<thead>
<tr>
<th>SR No</th>
<th>Categories</th>
<th>Total no. of person</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>Two Technical assistant and One office assistant support.</td>
<td>03</td>
</tr>
</tbody>
</table>

3. Candidates deployed including those Re-deployed shall remain employees of the Agency and those deployed/re-deployed in SKNAU Jodhpur Department shall have no claim/right to continue in the office after completion of period of empanelment/work order.
Eligibility: - Bachelors’ degree in Science / Commerce/Arts faculty with Rajasthan State Certificate in Information Technology (RSCIT) organized by Vardhman Mahaveer Khula University Kota. Alternate computer course “O” level certificate from National Institute of Electronics & Information Technology with minimum 3 year experience in similar domain in case of Technical Assistant.

Associated Manpower: The agency shall be empaneled to provide support services with different levels of experience of manpower deployed for rendering services against particular service type for each category. Primarily the services would range from management support in carrying out regular operational activities on a day-to-day basis to technical support.

Office Support Services: - In case the submission of monthly bills to Comptroller SKNAU Jobner is delayed by the agency beyond 15 days from the last day of the month in which the services have been provided, the entire liability towards payment of interest/penalty to the tax authorities would be borne by the respective agency; so that Comptroller SKNAU Jobner is not burdened unnecessarily with this amount/penalty etc. The entire amount will be deducted from the payment.
1. Bidders Company turnover for last Three Years
   - 2017-18
   - 2018-19
   - 2019-20

2. Companies have MSME Certificate

3. GST Certificate

4. The agency should be empaneled with NICSI/State Govt for currently for providing Office Assistant and MTS profile manpower.

5. The agency should be either CMMI level 3 or CMMI level 5 certified.

6. Bidder should have supplied at least 100 personnel in Govt. sector and minimum 50 personnel Rajasthan Govt. Department in last 5 years. (Work Order)

7. Company has registered under Indian partnership act 1932 and Companies act 1956.

*Attached all documents with tender documents.
FINANCIAL BID
Comptroller SKNAU Jobner
Sri Karan Narendra Agriculture University
Jobner 303329, dist. Jaipur (Raj.) Fax & Phone No. 01425-254980

Name of work: - Rate Contract to provide two technical assistant and one office assistant support at SKNAU, Jobner.
(a) Name of bidder:
(b) Time & date of receipt up to: 07.11.2020 on 11:00 AM
(c) Time and date of opening: 07.11.2020 on 11:30 AM
(d) Period of contract: One year.

<table>
<thead>
<tr>
<th>Part</th>
<th>Services to be delivered as per details in scope of work attached herewith</th>
<th>Time limit for provide service in days</th>
<th>Minimum rate by Tender committee* (A)</th>
<th>GST Rate (%) &amp; Amount (B)</th>
<th>Bidder Service charge. (C)</th>
<th>Total Amount D=(A+B+C)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 i.</td>
<td>Two Technical Assistant</td>
<td>Per month</td>
<td>22700/- per month, per person.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 ii.</td>
<td>One Office assistant support.</td>
<td>Per month</td>
<td>22700/- per month</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* Minimum rate of manpower as per NICSI Order no-10(26)/2018

I/We tender rates as mention above

Signature of bidder

With seal, mobile no and address
निविदादाताओं द्वारा घोषणा

मैं/हम घोषणा करता हूँ, करते हैं कि मैं/हमने/हमने जिन सेवाओं के लिए निविदा दी हैं, उनका/उनके/मे/हम अधिकृत फर्म हैं।

यदि यह घोषणा असत्य पाई जाए तो किसी भी अन्य कार्यवाह, जो की जा सकती है, पर प्रतिकूल प्रभाव डाले दिना, मेरी/हमारी प्रतिगृह को पूर्ण रूप से जब्त (forfeit) किया जा सके गा तथा निविदा को, जिस सीमा तक उसे स्वीकार किया गया है, रह किया जा सके।

निविदादाता के हस्ताक्षर
Price fall clause प्रमाण पत्र

मैं/हम धोखणा करता हूँ/करते हैं, कि मेरे/हमारे द्वारा जो सेवाए प्रदान की जाएगी, उसमें वर्तमान खुली बोली की प्रस्तुत दरों से कम दरों पर किसी भी किस्म, निगम, बोर्ड, अथवा स्वायत्तशासी संस्था आदि को समान तरह की सेवाए प्रदान नहीं की जाएगी और यदि कम दरों पर ऐसी सेवाए दी जाती है तो दरे खत्म ही उस तिथि से तदनुसार ही Downward संशोधित मानी जाएगी।

निर्दिष्टादाता के हस्ताक्षर मथ मोहर
निविदादाता द्वारा घोषणा

हम/हम घोषणा करता हूँ/करते हैं, कि हमने जिन सेवाओं को जहाँ कहीं भी प्रदान की है, वहाँ विगत 3 वर्षों में सेवाओं से कमी होने के कारण हमें किसी भी सरकारी विभाग/उपक्रम /कम्पनी द्वारा ब्लैकलिस्ट नहीं किया गया है।

हम यह भी घोषणा करते हैं कि हमें किसी भी न्यायालय द्वारा सामान प्रदायगी में कोई वाद लम्बित नहीं है तथा इस विषयान्तर्गत हमें किसी भी न्यायालय द्वारा दण्डना नहीं किया गया है।

निविदादाता के हस्ताक्षर
परिषिक्त 'क'

100/- के नाम सूचिकित्सक स्टाम्प पर प्रस्तुत करने वाले घोषणा पत्र का प्रारूप
(मोटरी से संबद्ध होना चाहिए)

(नाम) ............................................. (पिता का नाम) ............ (उम्र) ............

जाति ............................................. व्यवसाय ................................................................. निवासी का हूँ, जो कि

शपथपूर्वक यह घोषणा करता हूँ कि—

1. में श्री/हमारी फर्म ............................................................ का एक मात्र मालिक/हिस्से वाला हूँ तथा में यह
       घोषणा पत्र हस्ताक्षरित करने हेतु अभियुक्त हूँ।

2. में/हमारी फर्म ............................................................ किमान ............................................. 
       जेठी में स्वाभिमानस्वरूप रूप से पंजीकृत है तथा यह पंजीयन आज दिनांक तक कैद है।

3. मेरे/हमारे भू मूलपत्ति अधिवक्ता, श्री कर्न नरेन्द्र कुपथि विविधयालय, जोब्रेनर द्वारा जारी निविदा रूपातिरिक्त
       ................................ ने वर्णित पाठत्त्व सम्पत्ति समस्त शर्तों का अनुसरण कर दिया है तथा समस्त शर्तें मुझे मान्य हैं एवं

4. मेरे/हमारे फर्म उक्त निविदा के कार्य क्रम संख्या ................................ में निविदाएँ गरने हेतु पात्र है तथा स्वीकृति के
       रूप में प्रत्येक सूचना पर हस्ताक्षर एवं मोहर लगा दी है।

5. इस कार्य को करने हेतु में/हमारी फर्म के पास आवश्यक समस्त मशीनरी एवं अन्य संसाधन उपलब्ध है।

उपरोक्त राजन लिख के क्रम संख्या 1 से 5 में वर्णित तथ्य में निजी जानकारी अनुसूचित नहीं है।

उपरोक्त राजन लिख के क्रम संख्या 1 से 5 में वर्णित तथ्य में निजी जानकारी अनुसूचित नहीं है।

उपरोक्त राजन लिख के क्रम संख्या 1 से 5 में वर्णित तथ्य में निजी जानकारी अनुसूचित नहीं है।

फर्म का पूरा पता ............................................................ नौकर नंबर ............................................................

मोबाइल नंबर ............................................................

थाने का नाम विभाग ............................................................

थाने का नाम मध्य भारत ............................................................

क्रान्ति संख्या ............................................................

IFSC Code ............................................................

(हस्ताक्षर राजन प्रारूप)

दिनांक ............................................................

स्थान ........................................................................

(हस्ताक्षर राजन प्रारूप)