

Tender No.....

GOVERNMENT OF RAJASTHAN
OFFICE OF THE ZILA PARISHAD, CHITTORGARH

TENDER

FOR

**SUPPLY OF INSULATED HOT CASE & MILK CAN FOR MDM
PROGRAMME FOR GOVERNMENT SCHOOL**

The Original Tender Form may be filled in and Must reach in the office of the Chief Executive Officer Zila Parishad, Chittorgarh up to 3.00 pm on dated 22.06.2011, may be dropped in the Tender Box Kept in the room No. 9

GOVERNMENT OF RAJASTHAN
OFFICE OF THE ZILA PARISHAD, CHITTORGARH

Dated.....2011

Phone : 01472-241795

From,
CHIEF EXECUTIVE OFFICER
ZILA PARISHAD, CHITTORGARH

To
M/s
.....
.....

Dear Sir,

With reference to your application dated.....and remittance of Rs. 400.00 enclose in duplicate the detailed terms and conditions of the tender notice and Tender Form for **SUPPLY OF INSULATED HOT CASE & MILK CAN FOR MDM PROGRAMME FOR GOVERNMENT SCHOOL** containing their specifications, quantities required and the period of supply.

The Original Tender Form may be filled in and sent so as to reach in the office of the undersigned by 3.00 p.m. on 22.06.2011 and will be opened on same day at 4.00 pm.

Please read conditions of Tender and Contract given on the back of tender form while submitting the Tender. You should also sign of the Tender in which you quote rates as well conditions of Tender and Contract.

Your's faithfully

CHIEF EXECUTIVE OFFICER
ZILA PARISHAD, CHITTORGARH

N.B. - This Tender Form can be received from the CHIEF EXECUTIVE OFFICER
ZILA PARISHAD, CHITTORGARH on payment of Rs.400.00

OFFICE OF THE ZILA PARISHAD, CHITTORGARH

TECHNICAL BID

Technical Bid for SUPPLY OF INSULATED HOT CASE & MILK CAN FOR MDM PROGRAMME FOR GOVERNMENT SCHOOL

- I Name and Postal address of the :
firm submitting the tender.
- II Address to:
- III Reference:
- IV The tender fee amounting to Rs. 400.00 has been deposited vide cash receipt
No.....dated.....
- V Earnest money amounting to Rupees ----- In words Rs.-----
----- has been deposited by DD / Bankers
Cheque as No. -----Dated-----
- VI We agree to abide by all the conditions mentioned in tender Notice Number 47
dated 17.05.2011 issued by Zila Parishad, Chittorgarh and also the further
conditions of the said Tender Notice given in the attached Sheets (all the pages of
which have been signed by us in token of our acceptance of the terms mentioned
therein).
- VII The Eligibility Criteria of the Tenderer:

(i) Declaration (copy inclosed)

Only such Tenderers who are manufacturer / whole sale disturbuters /
authorized dealers shall be eligible , all tender shall therefore, furnish a
declaration in the performa at Appendix'A with the tender. The
declaration should be attested by any Gazetted officer or Public notary. No
tender which is not accompanied by the declaration will not be considered.

(ii) Sales Tax/Vat Registration and Clearance Certificate

Sales Tax/Vat Reg. No. Dated.....

Sales Tax/Vat Clearance Certificate No.....Dated.....

Sales Tax/Vat Registration and Clearance Certificate: - No Dealer who is not
registered under sales tax/Vat act prevalent in the state where his business is
located shall tender. The Sales Tax/Vat registration Number should be quoted and
a sales tax/Vat clearance certificate from the Commercial taxes Officer of the
Circle concerned shall be submitted without which the tender is liable to rejection.

(iii) PAN Card copy , PAN No

(iv) Two set of samples.

**Signature of the Tenderer with
Designation.**

Appendix 'A'
Declaration

I/We declare that I am/we are owner/Partner/Company having own
Manufacturer/whole Sale Distributer/Authorised Dealer :-

- (1) In support of the above attested copies of Registration/License is enclosed.
- (2) I/We have never been blacklisted or debarred from doing business by Government Department of the state Government of Rajasthan or government of India.
- (3) I/We have not imposed any condition in conflict with the tender conditions if it is found it should be treated as withdrawn.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken including the forfeiture of security deposits and the tender if accepted may be cancelled.

**Signature of the Tenderer with
Designation.**

OFFICE OF THE ZILA PARISHAD, CHITTORGARH
(Schedule of Rates)
TENDER FORM

- I. **Tender for Supply of insulated Hot Case & Milk Can for MDM Programme for Government School**
- II. Name and postal address
Of the firm submitting the tender.
- III Addressed to:
- IV Reference:
- V The tender fee amounting to Rs.....has been deposited vide cash receipt No.....datedCrossed Postal Order NumberDated.
- VI We agree to abide by all the conditions mentioned in tender Notice Number 47 dated 17-5-2011.issued by Chief Executive Officer Zila Parishad, Chittorgarh and also the further conditions of the said Tender Notice given in the attached Sheets (**all the pages of which have been signed by us in token of our acceptance of the terms mentioned therein).**)
- VII The rates for the supply of following items are as under:-

Sr. No	Name of article with Specification.	Size	Rate Of Item	
			In Figure	In Words
1	2	3	4	5
1	Insulated Stainless Steel Hot Case as per specifications shown in S R - 16	20 Lt.		
		10 Lt.		
2	Stainless Steel MILK CAN As per specifications shown in S R - 16	20 Lt.		
		10 Lt.		

- VIII Goods will be delivered as per tender document mentioned in clause delivery period or agreed with by both parties, from the date of issue of Supply Order.
- IX The rates quoted above are valid up to Six Month the period can be extended with mutual agreement.

Signature of tenderer

Terms and Conditions of the tender Document
(See Rule 68)

Note:- Tenderers should read these conditions carefully and comply strictly while sending their tenders.

1. Tenders must be enclosed in a properly sealed envelope according to the directions given in the tender notice.
2. The Tenderer should give his offer in two envelopes. one envelope should be marked technical bid and other envelope should bear " Price bid " on the top of envelope .Both envelopes should be sealed and be kept in one big envelope. This big Envelope should be marked " **Supply of insulated Hot Case & Milk Can.**"

The Envelop marked technical bid should contain the document mentioned in clause No.3 of tender Condition. The price bid Envelope will be opened only those tenders who are found eligible as per technical bid Price bid. Envelope should contain only rate schedule.

3. **Eligibility Criteria:-** The Tenderer who fulfill the following criteria and submit documents in support of these should be kept in technical bid envelop.
 - (i) Only such Tenderers who are Manufacturer/whole Sale Distributer/Authorised Dealer shall be eligible, all tender shall therefore, furnish a declaration in the Performa at Appendix 'A` with the tender. The declaration should be attested by any Gazetted officer or Public notary. No tender which is not accompanied by the declaration will not be considered. .
 - (ii) Sales Tax/Vat Registration and Clearance Certificate: - Dealer who is not registered under sales tax/Vat act prevalent in the state where his business is located shall tender. The Sales Tax/Vat registration Number should be quoted and a sales tax/Vat clearance certificate from the Commercial taxes Officer of the Circle concerned shall be submitted without which the tender is liable to rejection.
 - (iii) The Tenderer shall furnish the following documents at the time of execution of agreement:-
 - (i) Attested Copy of partnership deed in case of Partnership firms.
 - (ii) Registration number and year of registration in case partnership firm is registered with registrar of firms.
 - (iii) Address of residence and office, telephone numbers in case of Sole Proprietorship.
 - (iv) Registration issued by Registrar of Companies in case of Company.
4. **Price Bid :-** Price bid envelop will contain only rate schedule duly filled in and signed by tenderer (in form SR-15) Price bid will only be opened of the tenderer who are found qualified in their technical bid.
5. Tender forms shall be filled in ink or typed. No tender filled in pencil shall be considered. The tenderer shall sign the tender form at each page and at the end as token of acceptance of all the terms and conditions of the tender.

6. (i) Rate shall be written both in words and figures. There should not be errors and /or over writings. Corrections if any should be made clearly and initialed with dates. The rates should mention element of the rajasthan state tax and central sales tax/Vat separately.
- (ii) Comparison of rates tendered by firms outside Rajasthan and those in Rajasthan but not entitled to Price Preference under the Rules the elements of Rajasthan Sales Tax shall be excluded whereas that of Central Sales Tax shall be included.
- (iii) While comparing the rates in respect of Firms within Rajasthan the element of Rajasthan Sales Tax shall be included.

7. **Parallel rate contracts:-** Chief Executive Officer Zila Parishad, Chittorgarh reserves the right to enter into Parallel rate contracts with other responsive firms on the lowest rates.

8. **Validity :** Tender shall be valid for a period of 3 months from the date of opening of tender.

9. The approved supplier 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 signing the contract refer the same to the Chief Executive Officer Zila Parishad, Chittorgarh and seek the clarifications.

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

10. **Specifications :**

The supply of articles conform strictly to the approved samples. The decision of the Purchase officer/Purchase Committee **Whether** the articles supplied conform to the specifications and are in accordance with the samples .if any shall be final and binding on the Tenderer.

(i) Design Requirements :

stainless steel insulated container (Hot case)

Dimensions :

Normal Capacity	: 20 Litres + 2%	: 10 Litres + 2%
Total height, mm (without lid)	: 310+/- 4	: 325+/- 4
External dia at base, mm	: 396+/- 3	: 250+/- 3
Internal dia of body, mm	: 340+/- 3	: 220+/- 3
Insulation 40kg/cfm	: 20mm thickness	: 185+/- 0.5
Minimum weight ,kg(can plus lid)	: 7.0 kg	: 3.5 kg

(ii) stainless steel milk can :

Capacity : 20 Litres + 2% : 10 Litres + 2%

Type of Construction	: With Single Joint	: Seamless without Joint
Type of Lid	: push-pull	: Push- pull
Finished Material Thickness (in mm) :		
Neck / Body	: 1.0	: 0.6 to 0.7
Base Ring	: 1.0	: --
Lid	: 1.0	: 0.6 to 0.7
Handle (Dia)	: 12.0	: 5.0
Diameter (in mm)		
Neck	: 200± 3	: 182 ± 3
Body	: 281± 3	: 235 ± 3
Base	: 285± 3	: 235 ± 3
Total Height (in mm)	: 435± 4	: 290 ± 4
Minimum Weight (in kgs)	: 5.000	: 1.600

(iii) Material should be AISI 304 Grade Stainless Steel

11. **Inspection:-** The purchase officer or his duly authorized representative and the staff authorized by Chief Executive Officer Zila Parishad, Chittorgarh shall at all reasonable time have access to the press premises and shall have the power at all reasonable time to inspect and examine the materials as may be decided.
12. (i) Samples :- Tenders for article marked within the schedule shall be accompanied by two set of samples of the articles tendered properly packed. Such samples if submitted personally will be received in the office. A receipt will be given for such samples by the Officer receiving the samples. Samples if sent by train etc. should be dispatched freight paid and the R/R or Gr should be sent under a separate registered cover. Sample for catering/food items should be given in a plastic box or in polythens bags at the cost of tenderer.
(ii) Each sample shall be marked suitably 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.
(iii) Approved Samples would be retained free of cost up to the period of six months after the expiry of the contract. The Government shall not be responsible for any damage, wear and tear or loss of during testing, examination, etc during the period these samples are 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 contract shall be forfeited by the Government and no claim for their cost, etc shall be entertained.
(iv) Sample not approved, shall be collected by the unsuccessful tenderer. The Government will not be responsible for any damage, wear and tear or loss during testing examination, etc. During the period these samples are retained. The uncollected samples shall be forfeited and no claim for their cost, etc; shall be entertained.
13. Supplies when received shall be subject to inspection to ensure whether they conform to the specification or with the approved samples.

- 14 The tenderer shall be responsible for the proper packing so as to avoid damage under normal condition of transport by rail or road 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 material by the consignee. No extra cost on such account shall be admissible.
15. **Delivery period:-** .
- (i) The tenderer whose tender is accepted shall arrange supplies within the period of 30 days from the supply order.
- (ii) The time specified for delivery in the tender form/ Supply order shall be deemed to be the essence of the contract and the successful tenderer shall arrange **supplies** within the period on receipt of the firm order from the purchase officer.
16. **Earnest money :- (a)** Tender shall be accompanied by an earnest money without which tenders will not be considered. The amount should be deposited in the form of Bank Drafts/Bankers Cheque of the scheduled Bank in favour of Chief Executive Officer Zila Parishad, Chittorgarh.
- Earnest money for small scale industries of Rajasthan registered with director of industries Jaipur is to be deposited 0.5% of offered quantity and 1% for sick unit and other tenderers should deposit 2% of Estimated Cost.
17. **Refund of earnest money:-** The earnest money of unsuccessful tenderer shall be refunded soon after final acceptance of tender.
- (a) Partial exemption from earnest money:- Firms which are registered with Director of industries Rajasthan shall furnish the amount of earnest money in respect of items for which they are registered as such subject to their furnishing registration certificate in original or Photostat copy or a copy duly attested any Gazetted officer.
- (b) The earnest money/security deposit lying with the Department/office in respect of other tenders awaiting approval or rejected or on account of contracts being completed will not be adjusted towards earnest money/security money for the fresh tenders. The earnest money may however, be taken into consideration in case tenders are re-invited.
18. **Forfeiture of earnest money:** - The earnest money will be forfeited in the following cases:-
- (i) When tenderer withdraws or modifies the offer after opening of tender but before acceptance of tender.
- (ii) When tenderer does not execute the agreement if any, prescribed within the specified time.
- (iii) When the tender does not deposit the security money after the supply order is given.
- (iv) When he fails to commence the supply of the items as per supply order within the time prescribed.
19. **Agreement and Security deposit:-** (i) successful tenderer will have to execute an agreement on Non judicial stamp paper Rs. 100/- within a period of 7 days of receipt of acceptance letter and deposit security equal of 5% of the value of the stores for which tenders are accepted and for S.S.I. Unit this amount will be 1% and for Sick units 2%.

Successful Tenderer will have to Deposit security equal to 5% of the Contract value for which tender are accepted to ensure the performance of the contract.

- (ii) The earnest money deposit at the time of tender will be adjusted towards security amount .The security amount shall in no case be less than earnest money.
 - (iii) No interest will be paid by the department on the security money.
 - (iv) The forms of security money shall be as below:-
 - (a) Cash/Bank Draft /Bankers Cheque.
 - (b) Post office savings bank pass Book will be pledged with Office of Chief Executive Officer Zila Parishad, Chittorgarh. .National Savings Certificate, Defence saving Certificate, Kishan vikas Patras any other script/instrument under National Savings Scheme for Promotion of Small Savings if the same can be pledged. These Certificates shall be accepted at surrender value.
 - (v) The Security money Shall be refunded within one month of the final supply of the items as per purchase order in case of one time purchase and two months in case delivery is staggered, after the expiry of contract on satisfactory completion of the same or after the expiry of the period of guarantee if any, whichever is later and after satisfied that no dues outstanding against the tenderer.
20. (i) Firms registered with the director of industries Rajasthan in respect of stores for which they are registered, subject to their furnishing the registration in original from the director of industries or a Photostat copy or a copy there of duly attested by any Gazetted officer, will be partially exempted from earnest money and shall pay security deposit at the rate of 1% of the quantity ordered to be supplied]
- (ii) Central Government and Government of Rajasthan's undertaking will be exempted from furnishing security amount if they tender for their own product.
21. **Forfeiture of security Deposit:** - Security amount in full or part may be forfeited in the following cases:-
 - (a) When any terms and conditions of the contract are breached.
 - (b) When the tenderer fails to make complete supply satisfactorily.
 - (c) Notice of reasonable time will be given in case of forfeiture of security deposit; the decision of the purchase officer in this regard shall be final.
22. The expenses of completing and stamping the agreement shall be paid by the tenderer and the department shall be furnished free of charge with one executed stamped counter part of the agreement.
23. **Payments:-** (i) Advance payment will not be made, Payment will be made on the production of receipt vouchers of supplied item along with bill in triplicate
- (ii) Income tax deduction at source and other deduction applicable as per rules will be deducted from Bills.
24. **Liquidated damages :-** in case of extension in the delivery period with liquidated damages the recovery shall be made on the basis of following percentages of value of stores/Articles which the tenderer has failed to supply:-
 - (1) (a) Delay up to one fourth period of the prescribed delivery period 2 ½%
 - (b) Delay exceeding on fourth but not exceeding half of the prescribed period. 5 %
 - (c) Delay exceeding half but not exceeding three fourth of the prescribed period. 7 ½%
 - (d) Delay exceeding three fourth of the prescribed period. 10 %

- (2) Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half day.
- (3) The Maximum amount of liquidated damages shall be 10%
- (4) If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrance, he shall apply in writing to the authority, which has placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.
- (5) 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 tenderer.
25. **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 breakage rejected articles and in case of failure in satisfactory replacement by the supplier along with amount of liquidated damages shall be recovered from his dues and security deposits available with the department .in case recovery is not possible recourse will be taken under Rajasthan PDR Act any other law in force.
26. If a tenderer imposes conditions which are in addition to or in conflict with the conditions mentioned here in, 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 purchase officer.
27. The purchase officer reserves the right to accept any tender 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 tenderer has been given or distribute items of work to more than one firm/supplier.
28. If any dispute arise out of the contract with regard to the interpretation, meaning and breach of the terms of contract, the matter shall be referred to by the parties to Commissioner MDM Rajasthan who will appoint his senior most deputy as the sole contract and whose decision shall be final.
29. All legal proceedings, if necessary arises to institute suit may be any of the parities (Government or Contractor) shall have to be lodged in courts situated in Chittorgarh and not elsewhere.

Signature of tenderer.

AGREEMENT

An agreement made this.....day ofbetween(hereafter called "The approved contractor", Which expression shall, Where the context so admits, be deemed to include the heirs, successors, executors and administrators) of the one part and the government or the state of rajasthan (here in after called" **the government**" Which expression shall, Where the context so admits, be deemed to include his successors in office and assigns) of the other part.

- (c) 2. Whereas the approved contractor has agreed of with the government to arrange **SUPPLY OF INSULATED HOT CASE & MILK CAN** CHIEF EXECUTIVE OFFICER ZILA PARISHAD, CHITTORGAR. the state of rajasthan at the following rates for all those articles set forth in the schedule appended here to in the manner set forth in the conditions of the tender and contract appended herewith and at the rates set forth in column.....of the said schedule.
3. And whereas the approved contractor has deposited a sum of RS..... in

- (1) Cash/Bank Draft/Challan No./Banker Cheque No.....dated
- (2) Post office Savings Bank Pass Book duly hypothecated the Departmental authority.
- (3) National savings certificates/Defence savings certificates, Kishan vikas patras, or any other script/instrument under national saving schemes for promotion of small savings, if the same can be pledged under the relevant rule.(the certificates being accepted at their surrender value) as security for the due performance of the aforesaid agreement which has been formally transferred to the department authority.

4. Now these Presents witness:

- (1) In consideration of the payment to the made by the **government through** D.D. at the rates set forth in the schedule hereto appended the approved contractor will duly Supplied Item in the said articles set forth inandthere of in the manner set forth in the conditions of the tender and contract.
- (2) The conditions of the tender contract for open tender enclosed to the tender notice Number ----- dated ----- And also appended to this agreement will be deemed to be taken as part of this agreement and are binding on the parties executing this agreement.
- (3) Letters Nos. Received from tenderer and letters Nos..... Issued by the Government and appended to this agreement shall also form part of this agreement.

(4) (a) The Government do hereby agree that if the approved supplier shall duly supply the said articles in the manner aforesaid observe and keep the said terms and conditions, the Government will or cause to be paid to the approved supplier at the time and the manner set forth in the said conditions, the amount payable for each and every consignment.

(b) The mode of payment will be as specified below:-

1. Demand Draft Account payee only. The commission of D.D. will be on contractor's Account.

2. -----

3. -----

5. The delivery shall be effected and completed within the period noted below from the dated of supply order:-

S.No,	Items Quantity	Delivery period
1	INSULATED HOT CASE	As Mentioned in Supply order (.....Days)
2	MILK CAN	

6. (1) (i) In case of extension in the delivery period with liquidated damages, the recovery shall be made on the basis of following percentages of value of contractor which the tenderer has failed to comply/perform:-

(a) Delay up to one fourth period of the prescribed delivery period 2½%

(b) Delay exceeding one fourth but not exceeding half of the prescribed delivery period. 5%

(c) Delay exceeding one fourth but not exceeding three fourth of the prescribed delivery period. 7½%

(d) Delay exceeding three fourth of the prescribed delivery period. 10%

Note:- (i) Fraction of a day in reckoning period of delay in supplies 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 contractor requires an extension of time in completion contractual supply on account of occurrence of any hinderegnce, he shall apply in writing to the authority which had placed the supply order, for the same immediately on occurrence of the hinderegnce but not after the stipulated date of completion of supply.

(3) Delivery period may be extended with or without liquidated damages if the delay in the supply of goods is on account of hinderegnce beyond the control of the tenderer.

8. All disputes arising out this agreement and all questions relation to the interpretation of this agreement shall be decided by the Government and the decision of the Government shall be final.

In witness where of the parties here set their hands to thedate of2009

Signature of the approved supplier

**Signature for and on behalf of
Governor
Designation.**

Date :

Date:

Witness No.1

1. Witness

Witness No.2

2. Witness

कार्यालय जिला परिषद, चित्तौड़गढ़

क्रमांक :जिपचि/एमडीएम/लेखा/2011/47

दिनांक : 17-5-2011

:: निविदा सूचना ::

राष्ट्रीय पोषाहार कार्यक्रम अन्तर्गत नीचे अंकित सामग्री क्रय हेतु मुहरबन्द निविदायें आमंत्रित की जाती हैं।

क्र. स.	सामग्री का विवरण	अनुमानित संख्या	अनुमानित लागत	अमानत राशि	निविदा प्रपत्र शुल्क	
1	स्टेनलेस स्टील इन्सुलेटेड वेसल्स (हॉट केस)	20 लीटर	300	22.00 लाख	0.44 लाख	400 रुपये
		10 लीटर	500			
2	स्टेनलेस स्टील केन	20 लीटर	300	13.00 लाख	0.26 लाख	400 रुपये
		10 लीटर	500			

निविदा प्रपत्र मय विस्तृत निविदा शर्तों के दिनांक 23.05.2011 से दिनांक 22.06.2011 को दोपहर 12.00 बजे तक कार्यालय जिला परिषद चित्तौड़गढ़ के कमरा संख्या 09 से कार्यालय समय में प्राप्त किये जा सकते हैं। तकनिकी एवं वित्तीय निविदाएं दिनांक 22.06.2011 को दोपहर बाद 3.00 बजे तक अलग-अलग बन्द लिफाफे में प्रस्तुत की जा सकती है। प्राप्त तकनिकी निविदाएं दिनांक 22.06.2011 को सांय 4.00 बजे उपस्थित निविदादाताओं के समक्ष खोली जावेगी।

निविदा शर्तें :-

1. तकनिकी निविदा में सफल रहे निविदादाताओं की ही वित्तीय निविदा खोली जावेगी।
2. सामग्री के मूल निर्माता/थोक विक्रेता/अधिकृत विक्रेता/एजेन्सी आदि ही निविदा हेतु आवेदन करे। इस हेतु तकनिकी निविदा के साथ विधिक बोनाफाईड घोषणा प्रमाण पत्र संलग्न करें।
3. निविदा सूचना राजस्थान सरकार के सूचना एवं जन सम्पर्क विभाग की वेबसाईट पर प्रकाशित की जा रही है जिसमें निविदा से सम्बन्धित विस्तृत सूचना, शर्तें आदि उपलब्ध होगी। (ई मेल पता dpronline.org)
4. निविदाएं बिना कोई कारण बताए निरस्त करने का अधिकार अधोहस्ताक्षरकर्ता को होगा।

SD

जिला कलक्टर
(एमडीएम) चित्तौड़गढ़

क्रमांक :जिपचि/एमडीएम/लेखा/2011/47-56

दिनांक : 17-5-2011

प्रतिलिपि:-

1. निजी सहायक प्रमुख शासन सचिव ग्रामीण विकास एवं पंचायती राज विभाग राजस्थान जयपुर।
2. निजी सहायक उपायुक्त (वित्त) मिड डे मील राजस्थान जयपुर।
3. निजी सहायक संभागीय आयुक्त उदयपुर।
4. निजी सहायक जिला कलक्टर चित्तौड़गढ़।
5. निदेशक सूचना एवं जनसम्पर्क निदेशालय राजस्थान जयपुर को भेजकर अनुरोध है कि उपरोक्त निविदा सूचना दो राज्य स्तरीय एवं एक राष्ट्रीय स्तर के समाचार पत्र में प्रकाशित एवं वेबसाईट पर अपलोड कराने का कष्ट करावें।
6. जिला शिक्षा अधिकारी माध्य./प्रार. चित्तौड़गढ़।
7. NIC कलेक्ट्रेट चित्तौड़गढ़ को उक्त विज्ञापन प्रशासनिक वेबसाईट पर अपलोड करने हेतु।
8. जिला सूचना एवं जनसम्पर्क अधिकारी चित्तौड़गढ़ को उक्त विज्ञापन प्रशासनिक वेबसाईट पर अपलोड करवाने हेतु।
9. रक्षित पत्रावली स्थानीय कार्यालय।

SD

मुख्य कार्यकारी अधिकारी
जिला परिषद चित्तौड़गढ़