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Government of Rajasthan Department of Science and Technology Regional Science Centre and Science Park, Shastri Nagar, Jaipur, Phone: 0141-2304654 Website- http://dst.rajasthan.gov.in, E-mail- scienceparkjaipur@gmail.com

E-Bid

For procurement of operational services of Innovation Hub in Regional Science Centre and Science Park, Jaipur

Single Stage – Two Part E- Bid

Month April-2025

Bidding Document

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(For procurement of operational services of Innovation Hub in Regional Science Centre and Science Park, Jaipur)

Single Stage - Two Part E- Bid

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Abbreviations

- BDS Bid Data Sheet
- **BDF** Bidding Forms
- BIS Bureau of Indian Standard
- DSC Digital Signature Certificate
- eGRAS Online Government Receipts Accounting System
- EQC Evaluation and Qualification Criteria
- FDR Fixed Deposit Receipt
- GCC General Conditions of Contract
- GST Goods and Service Tax
- GSTIN Goods and Service Tax Identification Number
- ITB Instructions to Bidders
- IPC Interim Payment Certificate
- LoA Letter of Acceptance
- Lol Letter of Intent
- MoU Memorandum of Understanding
- NIB Notice Inviting Bids
- O&M Operations and Maintenance
- PAN Permanent Account Number
- RISL Rajcomp Info Services Ltd.
- RTTP Act -Rajasthan Transparency in Public Procurement Act
- RTTP Rule Rajasthan Transparency in Public Procurement Rules
- SCC Special Conditions of Contract
- SBD- Standard Bidding Document
- SoR- Schedule of Requirements
- SPFC State Procurement Facilitation Cell
- UBN Unique Bid Number

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Government of Rajasthan Department of Science and Technology

Regional Science Centre and Science Park, Shastri Nagar, Jaipur, Phone: 0141-2304654 Website- http://dst.rajasthan.gov.in, E-mail- scienceparkjaipur@gmail.com

Notice Inviting Bid

NIB Number SCT2526A0003 UBN : SCT2526SLRC00003 File Number:- F.16(2)DST/RSC/2024-25/E-tender/377 Bid Details-

Date 15-04-2025

E- Bid is invited for:-

Particulars	Estimated	Price of	Processing	Reserve	Bid
	Cost of	Bid	fees or user	for	Security
	Bid	Document	charges	MSME	(2%)
Procurement of operational services of Innovation Hub in Regional Science Centre and Science Park, Jaipur	Rs. 13.50 Lakh	500/-	500/-	No	27000/-

1.	Bid dates	Bid Publishing	16/04/2025			
	(other details	Document Download/Sale Start Date	16/04/2025			
	provided in Instruction to	Pre-Bid Meeting Date & Time	21/04/2025 at 11:00 AM			
	Bidders)	Bid Submission Start Date & Time	23/04/2025			
		Bid (Techno-commercial and financial) Submission Closing Date and Time	<i>5/05/2025</i> at <i>02:00</i> PM			
		Bid (Techno-commercial) opening Date and Time	<i>5/05/2025</i> at <i>02:30</i> PM			
		Bid (Financial) opening Date and Time	Will be intimated through e-proc/mail.			
2.	Payment to be made upon submission of bid	The amount of bid document fee and RISL processing fee are to be submitted necessarily under this Department 93-Science & Technology, Office 28500-Curator, Regional Science Centre and Science Park , Jaipur through e-grass challan in the following budget heads: - Bid document Fee 0075-00-800-52-01 RISL processing Fee 8658-00-102-16-01 Seal and signed in original of above challan will have to be submitted to this office on the date and time mentioned in point No.1. Seal and signed copy of this challan will also be uploaded along with the technical bid. Regarding depositing of Bid document fee, RISL processing fee and Bid Security amount, finance department circular dated 27.04.2020 and RTPP act/ rule are applicable.				
3.	Opening of Bids	Specific electronic bid opening procedure as specified on the e-procurement portal shall be followed.				
		The bids shall be opened on the date ar happens to be a holiday, then the bid wil	nd time as specified. However, if opening date I be opened on the next working day.			
4.	Bid Security		Inting to INR 27000 /- only to be submitted on No.1. in form of DD/BC in favour of Curator,			

Regional Science Centre and Science Park, Jaipur, Department of Science and Technology. Seal and signed copy of DD/BC will also be uploaded along with the technical bid. Bid security can also be deposited by any other method described in RTPP Act and rules (Rule-42). Single Stage-Two Part, Procurement 5. Open Competitive e-Bidding (Lump sum Contract) Method Scope of Bid In support of the Invitation to Bid for National Competitive Bidding the Procuring Entity. 6. Project Director, Department of Science and Technology, Jaipur issues this Bidding Document for procurement of operational services of Innovation Hub in Regional Science Centre and Science Park, Jaipur for 1 year. **Bid Evaluation** Lowest Priced Bid Method. 7. Method Bidding will be conducted via e-procurement portal. Bidding 8. Mechanism **Detailed Bid** 9. • State Public Procurement Portal (SPPP)- https://sppp.rajasthan.gov.in/ available on e-procurement portal- https://eproc.rajasthan.gov.in/ - Detailed BOQ in MS Excel . is made available Department website http://dst.rajasthan.gov.in • **Key Notes** 10. a) No conditional or partial or incomplete bid shall be accepted. b) Price of bid document and processing fee or user charges once submitted shall not be refunded. c) Proof of payment of bid document fee and processing fees paid via e-GRAS and payment of Bid security paid via Demand Draft or Banker's Cheque should be physically submitted to Procuring Entity at Science Park, Jaipur before bid (Techno-commercial and Financial) submission closing Date and Time. d) Bids shall be submitted electronically on e-procurement portal with valid digital signature certificate (DSC) before the specified time and date, by following the procedure for submission of bids on the e-Procurement Portal i.e. https://eproc.rajasthan.gov.in e) The Procuring Entity shall not be responsible for delay in online submission due to any reason. The electronic bidding system would not allow any late submission of bids. f) The Procuring Entity is not bound to accept the Lowest priced Bid and may reject anv. or all bids.

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Projector Director Science and Technology Department Shastri Nagar, Jaipur

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VOLUME I — Bidding Procedure Section I: Instructions to Bidders

Important Instruction: The Law relating to procurement "The Rajasthan Transparency in Public Procurement Act, 2012" [hereinafter called the Act] and the "Rajasthan Transparency Public Procurement Rules, 2013" [hereinafter called the Rules] under the said Act are into force in Rajasthan, which are available on the website of State Public Procurement Portal https://sppp.rajasthan.gov.in.

Therefore, the Bidders are advised to acquaint themselves with the provisions of the Act and the Rules before participating in the Bidding process. If there is any discrepancy between the provisions of the Act and the Rules and this Bidding Document, the provisions of the Act and the Rules shall prevail. For the clauses of ITB wherein references have been given to Sections of RTPP Act-2012 (herein after refereed as 'RTPP Act') or of RTPP Rule 2013 (hereinafter referred as 'RTPP Rules'), bidders shall refer to the respective Sections or Rule.

Some of the provisions like sample clause, inspection etc. are based on GF&AR Part II which is also available on the website https://sppp.rajasthan.gov.in. Bidders are advised to look into the respective clauses of GF&AR Part II for detailed guidance.

1. General

1.1.	Scope of Bid	1.1.1.	In support of the Invitation to Bid for National Competitive Bidding the Procuring Entity, Project Director, Department of Science and Technology, Jaipur issues this Bidding Document for procurement of operational services of Innovation Hub in Regional Science Centre and Science Park, Jaipur for 1 year at lowest cost from the responsive bidder. The successful Bidder will be expected to complete the performance of the Services by the Intended Completion period.
1.2.	Compliance with RTPP Act & Rules – Code of Integrity and Conflict of Interest	1.2.1.	 Bidder to ensure compliance with RTPP ACT & Rules, primarily following:- i. The Government of Rajasthan requires compliance with the Code of Integrity provisions as set forth in the Section 11(2) of RTPP Act and Rule 80 (2) of RTPP Rules. ii. A conflict of interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations. A Bidder may be considered in conflict of interest with one or more parties in a bidding process as per Rule-81(3) of RTPP Rules. iii. Upon breach, the Procuring Entity may take appropriate action in accordance with the provisions of Section 11 (3) and Section 46 of RTPP Act.
1.3.	Eligible Bidders	1.3.1.	 i. Each bidder shall be registered as per requirements stated in qualification and evaluation criteria of this bid document. ii. Each Bidder shall submit only one Bid. Multiple Bids submitted by a bidder shall be summarily rejected. iii. If a Bidder is debarred under Section 46 of the RTPP Act and the period of debarment overlap with the bidding period then the Bidder shall not be

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1.4.	Procuring entity's right to accept or	1.4.1.	As per Rule 72 of RTPP Rules, the Procuring entity reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the
			v. All Services to be supplied under the Contract shall have India as their country of origin. The bidders with beneficial ownership from countries sharing land border with India, for participation in any public procurement in the State, shall only be allowed after prior registration with the competent authority as per Rule 13 of RTPP Rules and Government of
			iv. A Bidder, and all parties constituting the Bidder, shall have the nationality of India.
			b) a Procuring Entity if debarred by such procuring Entity.
			a) any Procuring Entity, if debarred by the State Government; and
			eligible to participate in any procurement process undertaken by:

2. Contents of Bidding Document

2.1.	Sections of the Bidding Document	2.1.1.	The Bidding Document consists of all the Sections indicated below, and should be read in conjunction with Notice Inviting Bids and any Addenda issued in accordance with ITB Clause 2.3 [Changes in the Bidding Document].	
			I. Section I Instructions to Bidders (ITB)	
			II. Section II. Bid Data Sheet (BDS)	
			III. Section III. Evaluation and Qualification Criteria	
			IV. Section IV. Bidding Forms	
			V. Section V. Schedule of Requirements (SoS)	
			VI. Section VI A. General Conditions of Contract [GCC]	
			VII. Section VI B. Special Conditions of Contract [SCC]	
			VIII. Section VI C. Contract Forms	
		2.1.2.	The complete bidding document is made available for downloading from the website:-	
			State Public Procurement Portal (SPPP):- <u>https://sppp.rajasthan.gov.in</u>	
			e-procurement portal:- https://eproc.rajasthan.gov.in	
			department website:- http://dst.rajasthan.gov.in	
		2.1.3.	The Procuring Entity is not responsible for the completeness of the Bidding Document and its addenda, if they were not downloaded correctly from the State Public Procurement Portal.	
2.2.	Clarification of Bidding Document	2.2.1.	Time limit for submission of pre-bid query is till 10:00 AM. on 21-04-2025 Queries may be sent through e-mail or hard copy. Queries received after time limit will not be considered.	



		2.2.2.	The Bidder or his authorized representative may attend the Pre- Bid Conference at specified date and time.
			Bidders can visit and examine the site where the Services are to be provided. The costs of visiting the site shall be at the Bidder's own expense and risks.
		2.2.3.	Bidders shall be responsible to access the specified websites and downloading request for clarifications and responses or Minutes of Meeting if any published, along with requests for clarifications and responses, before submitting the Bid.
2.3.	Changes to the Bidding Document	2.3.1.	Any addendum/ <i>corrigendum</i> issued shall be a part of the Bidding Document and may be uploaded on the SPPP and e-Procurement portal for prospective bidders to download.
2.4.	Bid Dates/ Key Timelines	2.4.1.	As specified in the BDS

3. Preparation of Bids

3.1.	Cost of Bidding	3.1.1.	The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Procuring Entity shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
3.2.	Language of Bid	3.2.1.	The Bid, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Procuring Entity, shall be written in Hindi or English or both the languages.
3.3.	Documents Comprising the Bid	3.3.1.	 The Bid shall comprise two parts submitted simultaneously, as follows- (i) First part comprises of Techno-commercial Bid (in PDF File), of the documents as provided in Section IV: Bidding Forms without any alternation in the specified formats and any other documents besides standard Bidding Forms which are required to be submitted and the scanned copies of the Techno-commercial Bid in PDF format shall be uploaded on the e-procurement portal. (ii) Second part comprises of Financial Bid (in MS-Excel File) as specified in BDS. Both the parts, Techno-commercial Bid and Financial Bid shall be uploaded on e-procurement portal https//eproc.rajasthan.gov.in.
		3.3.2.	The Techno-commercial Bid shall not include any financial information related to the Bid price. Where indicative financial information related to the Bid price is contained in the Technical Part the Bid shall be declared non-responsive.
3.4.	Bid Prices	3.4.1.	 The prices quoted by the Bidder in the Letter of Bid – Financial Part and in the Activity Schedule(s) shall conform to the requirements specified below. 1. Bidders shall quote for the entire Services on a "single responsibility" basis. 2. The Bid price (All Inclusive) shall include all the Service Provider's responsibilities and obligations mentioned in or to be reasonably

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			inferred from the bidding document.
		3.4.2.	Bidders shall upload only the downloaded BOQ (in excel format) after entering the relevant fields without any alteration/ deletion/ modification of other portions of the excel sheet.
		3.4.3.	Prices quoted by the Bidder shall be fixed during the Bidder's Performance of the Contract and not subject to variation on any account. A Bid submitted with an adjustable price quotation shall be treated as non-responsive and shall be rejected.
3.5.	Currencies of Bid.	3.5.1.	The currency of the Bid and the currency of payments shall be the Indian Rupees.
3.6.	Documents Establishing the Qualifications of the Bidder	3.6.1.	To establish its qualifications to perform the Contract, the Bidder shall submit as part of its Techno-commercial Bid the documentary evidence indicated for each qualification criteria specified in Section III [Evaluation and Qualification Criteria]. The documentary evidence of the Bidder's qualifications to perform the Contract if its Bid is accepted shall establish to the Procuring Entity's satisfaction that the Bidder meets each of the qualification criterion specified in Section III, Evaluation and Qualification Criteria.
		3.6.2.	All Bidders shall provide in Section IV, Bidding Forms, a preliminary description of the proposed methodology, work plan, activity schedule, and other documents as necessary.
3.7.	Period of Validity of Bids	3.7.1.	As per Rule 48(1) of the RTPP Rules, Bids shall remain valid for the period specified in the BDS after the Bid submission deadline date as specified by the Procuring Entity. A Bid valid for a shorter period shall be rejected by the Procuring Entity as non-responsive.
3.8.	Bid Security	3.8.1.	The Bidder shall furnish as part of its Bid, a Bid Security in original form, as per Rule 42 of RTPP Rules, as specified in BDS.
			 Bid security in form of Bank Guarantee must remain valid thirty days beyond the original or extended validity period of the bid in accordance with Rule 42 (6) of RTPP Rules.
			2. As per Rule 42(5) of RTPP Rules Bid security of a bidder lying with the procuring entity in respect of other bids awaiting decision shall not be adjusted towards bid security for the fresh bids. The bid security originally deposited may, however, be taken into consideration in case bids are re-invited. Bid Security can be refunded on request after completion and notification of technical bid evaluation.
			3. In case of the successful Bidder, the amount of Bid Security may be adjusted in arriving at the amount of the Performance Security or refunded if the successful bidder furnishes the full amount of Performance Security as per Rule 42 (12) of RTPP Rules. No interest will be paid by the Procuring Entity on the amount of Bid Security.
		3.8.2.	Bid Security will be paid in the form of banker's cheque or bank demand draft, in specified format, of a Scheduled Bank in India. It can also be deposited by any other method described in RTPP Act and rules.

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		3.8.3.	Soft copy of Bid Security instrument or receipt of Bid Security shall necessarily accompany the online Bid. Any online Bid not accompanied by a proof of payment of Bid Security, shall be liable to be rejected. The original banker's cheque or demand draft or physical copy of proof payment through cash should reach procuring entity office before bid opening date and time at the address of the procuring entity specified in BDS.
		3.8.4.	The Rule 42 (11) RTPP Rules, shall apply regarding forfeiture of the Bid Security taken from a Bidder.
3.9.	Format and Signing of Bid	3.9.1.	The Bidder shall prepare the Techno-commercial Bid and the Financial Bid in the digital /electronic mode for uploading on e-Procurement website in the format/ type of file specified in ITB and all pages shall be serially numbered.
		3.9.2.	All the documents uploaded should be digitally signed with the DSC by the Bidder or a person duly authorized to sign on behalf of the Bidder, which means that all the pages of the uploaded documents are signed.
			In case the Bidder is not the proprietor then the Bidder has to submit Power of Attorney for signing the Bid in Non-Judicial Stamp Paper. An organizational document, board resolution or its equivalent specifying the representative's authority to sign the Bid is also acceptable and should be uploaded along with the Bid.
		3.9.3.	Any amendments shall be valid only if they are digitally signed by the authorized person by the bidder for digitally signing the Bid.

4. Submission and Opening of Techno-Commercial Bids

4.1	Submission of Bids	4.1.1	Bidders shall submit their Bids, both Technical and Financial Bid, online electronically at e-procurement portal only. Bidders submitting their Bids electronically shall follow the electronic Bid submission procedure as specified in Bidders Manual Kit available on the State e-Procurement Portal and the same shall govern the procedure for submission and opening of bid. All the documents including bid documents are required to be signed physically and digitally by the authorized signatory of the bidder. This shall be treated as acknowledgement of bid submission. Bid(s) submitted in any other mode(s) like physical, email, etc. will be rejected and shall be treated as non-responsive.
4.2	Deadline for Submission of Bids	4.2.1	Bids shall be uploaded online on e-procurement Portal, no later than the time and date specified in the Notice Inviting Bids or as specified in the BDS or an extension issued thereof.
		4.2.2	As per Rule 52 (2) of the RTPP Rules, the Procuring Entity may, at its discretion, extend the deadline for the submission of bids by amending the Bidding Documents in accordance with ITB Clause, in which case all rights and obligations of the Procurement Entity and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.
4.3	Late Bids	4.3.1	The electronic bidding system would not allow any late submission of bids after due date & time as per server time.

4.4	Withdrawal, Substitution and Modification of Bids	4.4.1	Bidders may modify their bids by using appropriate option for bid modification on the e-procurement portal, before the deadline for submission of bids specified by the Bidder on the Letter of Bid or any extended date thereof, as per procedure specified in Bidder Manual Kit.
		4.4.2	As per Rule 54 (3) of the RTPP Rules, in the e-procurement portal, no Bids are allowed for withdrawal, substitution or modification in the interval between the deadline for submission of the Bid and the expiration of the period of Bid validity specified in ITB. [Period of Validity of Bids] or any extension thereof.
4.5	Online Opening of Technical Bid	4.5.1	Specific electronic bid opening procedure as specified on the e-procurement portal shall be followed. The bidders may witness the electronic bid opening procedure online at the place. Date and time as specified in the BDS .
		4.5.2	Cover marked as "FINANCIAL COVER" shall not be opened with TECHNICAL COVER. It will be opened after intimation of date and time to bidders.

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5. Evaluation of Bids – General Provisions

5.1	Confidentiality	5.1.1	Information relating to the examination, evaluation, comparison, and post- qualification of both, Technical and Financial Bids, and recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process until information on Contract award is communicated to all Bidders.
		5.1.2	Any attempt by a Bidder to influence the Procuring Entity in the examination, evaluation, comparison, and post qualification of the Bids or Contract award decisions may result in the rejection of its Bid, in addition to the legal action which may be taken by the Procuring Entity under the Act and the Rules.
5.2	Clarification of Techno Commercial Bids	5.2.1	Clarification of Bid can be taken as per Rule 60 of RTPP Rules. Any clarification submitted by a Bidder with regard to his Bid that is not in response to a request by the Bid evaluation committee shall not be considered. If a Bidder does not provide clarifications of its Bid by the date and time set in the Procurement Entity's request for clarification, its Bid may be rejected.
5.3	Deviations, Reservations and Omissions in Techno- commercial Bids	5.3.1	Deviation, Reservation and Omission will be as per the Rule 59(2) of RTPP Rules. A material deviation, reservation, or omission will be considered as per Rule 59 (3) of RTPP Rules.

6. Evaluation of Techno-commercial Bids

6.1	Preliminary Examination	6.1.1	To determine preliminary responsive bid, the bid will be examined as per Rule 56 of RTPP Rules and all the documents specified in Qualification Criteria of Evaluation and Qualification Criteria.
			If the Bidder fails to submit the documents, then the Bid would be considered non-responsive and shall be rejected.

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6.2	Techno- commercial Examination	6.2.1	To determine the Bid as Techno-commercially Responsive the Bidder has to submit documents and comply with requirements as specified in the Techno-commercial Requirement Qualification Criteria and also submit documents as specified in Additional Techno-commercial Evaluation in Qualification Criteria .
6.3	Exclusion of Bids	6.3.1	As per Rule 62 of RTPP Rules a procuring entity shall exclude a bid in accordance with the provisions Section 25 of RTPP Act.
6.4	Notification of Techno- commercial Evaluation	6.4.1	 Following the completion of the evaluation of the Techno-commercial Parts of Bids, the Procuring Entity shall make the following notifications: I. Notify in writing/communicate through electronic media those Bidders whose Bids were considered substantially non-responsive to the requirements in the Bid, advising them of the following information: a. The grounds on which their Techno-commercial Part has been considered non-responsive. b. Their online "Financial Bid" will remain unopened. II. Simultaneously, notify in writing/communicate through electronic media those Bidders whose Bids were considered substantially responsive to the requirements in the Bid, advising them that their Bid has been evaluated as substantially responsive to the Bid; and III. Notify substantially responsive bidders about the date and time of the public opening of the online financial bids.

7. Opening and Evaluation of Financial Bids

7.1.	Public Opening of Financial Bids	7.1.1.	Financial Bids will be opened online as per procedure as specified on the e- Procurement Portal. The bidders may witness the electronic bid opening procedure online.
7.2.	Evaluation of Financial Bids	7.2.1.	To evaluate each Bidder's Financial Bid, the Procuring Entity shall consider the following:
			(a) Letter of Financial Bid as per Section IV- Bidding Forms.
			(b) the Bid price are Submitted as per Bid Submission Sheet and Price Schedules provided in Section IV.
7.3.	Comparisons of Bids to select Lowest Priced Bids	7.3.1.	As per Rule 58 of RTPP Rules, The Procuring Entity shall compare all substantially responsive Bids to determine the either Lowest priced Bid as per combined Evaluation of Technical & Financial Bids, in accordance with ITB Clause 7.3 [Evaluation of Financial Bids] and mentioned in Method of Evaluation in Section III Evaluation and Qualification Criteria.
7.4.	Negotiations	7.4.1.	Except in case of procurement by method of single source procurement or procurement by competitive negotiations, to the extent possible, no negotiations shall be conducted after the pre-Bid stage. All clarifications needed to be sought shall be sought in the pre-Bid stage itself. Circumstances under which negotiations are to held and the method of negotiation would be as per Rule 69 of RTPP Rules.

8. Award of Contract

8.1.	Acceptance of the successful Bid and award of contract	8.1.1.	As per Rule 70 (5)of RTPP Rules, the Procuring Entity shall award the contract to the Bidder whose offer has been determined to be the lowest evaluated Bid in accordance with the evaluation criteria set out in Section III, Evaluation and Qualification Criteria and if the Bidder has been determined to be qualified to perform the contract satisfactorily. The successful Bid is the Bid of the Bidder that meets the Qualification Criteria, and whose Bid has been determined to be: (a) substantially responsive to the Bid; and (b) lowest evaluated bid that meets the qualifying criteria
		8.1.2.	As per Rule 70 (8) of RTPP Rules, if the issuance of formal letter of acceptance (LOA) is likely to take time, in the meanwhile a Letter of Intent (LOI) may be sent to the successful Bidder. The acceptance of an offer is complete as soon as the letter of acceptance or letter of intent is posted and/ or sent by email (if available) to the address of the successful Bidder given in its Bid.
		8.1.3.	As per Section 27 (3) of RTPP Act and Rule 71 of RTPP Rules, Information of award of contract shall be communicated to all participating bidders and published on the State Public Procurement Portal.
8.2.	Procuring Entity's Right to Vary Quantities	8.2.1.	Procuring Entity right to vary quantity of requirements would be as per Rule 73 of RTPP Rules.
8.3.	Signing of Contract	8.3.1.	As per Rule 70 (7) of RTPP Rules, in the written intimation of acceptance of its Bid sent to the successful Bidder, it shall also be asked to execute an agreement in the format given in the Bidding Document on a notarized non- judicial stamp of requisite value at his cost and deposit the amount of Performance Security within a period specified in the BDS or where the period is not specified in the BDS , then within fifteen days from the date on which the LOA or LOI is dispatched to the Bidder. Until a formal contract is executed, LOA or LOI shall constitute a binding contract. The stamp paper valued as per rule, issued in the State of Rajasthan should be used for contract signing.
		8.3.2.	As per RTPP Rule 76 (3), if the Bidder, whose Bid has been accepted, fails to sign a written contract or fails to furnish the required Performance Security, within the specified time period, the Procuring Entity shall forfeit the Bid Security of the successful bidder and take required action against it as per the provisions of the Act and the Rules.
		8.3.3.	As per RTPP 2013 Rule Clause 70 (9), the Bid Security of the Bidders whose Bids are not selected for award shall be refunded/ returned soon after the contract with the successful Bidder is signed and his Performance Security is obtained.

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8.4.	Performance Security	8.4.1.	a) Performance Security (form, value and validity) shall be dealt as per Rule 75 of RTPP Rules.
			 b) Performance security shall be furnished in any one of the following forms (i) deposit through e-GRAS;
			(ii) Bank Draft or Banker's Cheque of a scheduled bank;
			(iii) National Savings certificates and any other script/instrument under National Savings Schemes for promotion of small savings issued by a Post office in Rajasthan, if the same can be pledged under the relevant rules. They shall be accepted at their surrender value at the time of the bid and formally transferred in the name of procuring entity with the approval of Head Post-Master.
			(iv) Bank Guarantees of a scheduled bank after it shall be verified from the issuing bank. Other conditions regarding bank guarantee shall be the same as mentioned in Rule 42 of RTPP Rule for bid-security.
			(v) Fixed Deposit Receipt (FDR) of scheduled bank. It shall be in the name of procuring entity on account of bidder and discharged by the bidder in advance. The Procuring entity shall ensure before accepting the Fixed Deposit Receipt that the bidder furnishes an undertaking from the bank to make payment/premature payment of the Fixed deposit Receipt on demand to the procuring entity without requirement of consent of the bidder concerned. In the event of forfeiture of the performance security, the Fixed Deposit shall be forfeited along with interest earned on such fixed Deposit.
			(vi) As per Rule 75 (4) of RTPP Rules, the Performance Security furnished in the form other than submitted through e-GRAS shall remain valid for a period of sixty (60) days beyond the date of completion of all contractual obligations of the bidder, including warranty obligations and maintenance and defect liability period.
		8.4.2.	The currency of Performance Security shall be Indian Rupees.
		8.4.3.	As per Rule 76(3) OF RTPP Rules, failure of the successful Bidder to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security. In that event the Procuring Entity may either cancel the procurement process or if deemed appropriate, award the Contract at the rates of the lowest Bidder, to the next Lowest priced Bidder whose offer is substantially responsive and is determined by the Procuring Entity to be qualified to perform the Contract satisfactorily.
		8.4.4.	 Forfeiture of Performance Security: - The Performance Security may be forfeited and credited to the Procuring Entity's account in the event of the following cases: - (i) Upon occurrence of Bidder default or fails to make provision of Services satisfactorily within the time specified, the Procuring Entity shall without prejudice to its other rights and remedies, hereunder or in law, be entitled to encash from the Performance security as damages for such Bidder default; or (ii) If the Bidder breaches any provision of the Code of Integrity prescribed for Bidders in the Act and Chapter VI of the Rules and this Bidding Document. The Procuring Entity will give Notice of reasonable time in case of forfeiture of Performance Security. The decision of the Procuring Entity in this regard shall be final.

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8.5	Additional Performance Security	8.5.1	If the bid of successful bidder is unbalanced, which means, (i) Unbalanced Bid means any bid below more than fifteen percent of Estimated Bid Value; (ii) Estimated Bid Value means value of subject matter of procurement mentioned in bidding documents by the Procuring Entity; (iii) Unbalanced Bid Amount means positive difference of eighty five percent of Estimated Bid Value minus Bid Amount Quoted by the bidder; In such case, in addition to Performance Security as specified in Rule 75, an Additional Performance Security shall also be taken from the successful bidder in case of unbalanced bid. The Additional Performance Security shall be equal to fifty percent of Unbalanced Bid Amount. The Additional Performance Security shall be deposited in lump sum by the successful bidder before execution of Agreement. The Additional Performance Security shall be deposited through e-Grass, Demand Draft, Banker's, Cheque, Government Securities or Bank Guarantee according to procedure as described under GCC
9.	Punishments		Clause No 8.5.1 [Performance Security].
	Punishments		If the Bidder interferes with the procurement process or withdraws from the

9.1.	Punishments	9.1.1.	If the Bidder interferes with the procurement process or withdraws from the	
9.1.			procurement process or breaches code of integrity or convicted of an offence	
			during the procurement process or performance of the contract, then following	
			actions can be taken by Procuring Entity:	
			i. As per Section 42 of RTPP Act, the Bidder could be punished with fine which	
			may extend to ten percent of the assessed value of procurement besides forfeiture of Performance Security; and/or	
			ii. As per Section 46 of RTPP Act, the bidder may be debarred from participating	
			in any procurement process undertaken by the procuring entity for a period	
			not exceeding three (03) years.	

10. Procurement Appeals

10. 1	Procurement Appeals	10.1.1	Any grievance of a Bidder pertaining to the procurement process shall be by way of filing an appeal to the First or Second Appellate Authority, as the case may be, as specified in the BDS, in accordance with the provisions of chapter III of the Act and chapter VII of the Rules.
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11. Exclusive Jurisdiction

11.1	Jurisdiction of Courts	11.1.1	The Courts of Rajasthan, Jaipur as specified in BDS shall alone have exclusive jurisdiction in respect of all claims and matters arising under the contract for providing Services, or as the case may be.
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Section II: Bid Data Sheet

1. General

ITB 1.1.1	The number of the Notice Inviting Bids is DST/RSC/E-Tender/Services/13.50Lakh/2024-25/
	Type of Bidding procedure is Open Competitive Bidding (OCB)
	The Name of Request for Bid is:- Operational services of Innovation Hub in Regional Science Centre and Science Park, Jaipur.
	The Procuring Entity is:- Project Director, Department of Science and Technology, Jaipur
	This procurement is for:- Fixed Requirement
	This period of Contract is:- 12 months.
	Contract will be placed on Single firm.
ITB 1.1.2	The Intended Completion period is 1 year.
ITB 1.1.3	Joint Venture will not be allowed.

2. Contents of Bidding Document

ITB 2.1. 2	The Department's website is http://dst.rajasthan.gov.in				
ITB 2.2.1	Time limit for submission of pre-bid query is till 10:00 AM. on 21.04.2025 Queries may be sent through e-mail or hard copy. Queries received after time limit will not be considered.				
ITB 2.2.2	The Bidder can visit the sites – Yes A Pre-Bid conference will be held. The time and date will be 21.04.2025 at 11:00 AM and other details are: Name and Designation of the Procuring Entity: Project Director Complete Address:- Department of Science and Technology, Shastri Nagar City: Jaipur 302016 Telephone No. with STD Code: 0141-2304654 Email address: scienceparkjaipur@gmail.com				
ITB 2.3.1	The time limit for uploading of clarification on query of ITB 1.6.4 is 23.04.2025 04:00 PM.	ITB 1.6.1 or pre-bid conference minutes of			
ITB 2.4.1	ITB 1.6.4 is 23.04.2025 04:00 PM.Bid Publishing16/04/2025Document Download/Sale Start Date16/04/2025Pre-Bid Meeting Date & Time21/04/2025 at 11:00 AMBid Submission Start Date & Time23/04/2025Bid (Techno-commercial and financial) Submission Closing Date and Time05/05/2025 at 02:00 PMBid (Techno-commercial) opening Date and Time05/05/2025 at 02:30 PMBid (Financial) opening Date and TimeWill be intimated through e-proc/mail.				

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3. Preparation of Bids

ITB 3.1.1	The amount of bid document fee and RISL processing fee are to be submitted necessarily under this Department 93-Science & Technology, Office 28500-Curator, Regional Science Centre and Science Park, Jaipur through e-grass challan in the following budget heads: - Bid document Fee 0075-00-800-52-01 RISL processing Fee 8658-00-102-16-01 Seal and signed in original of above challan will have to be submitted to this office on the date and time mentioned in point No.1. Seal and signed copy of this challan will also be uploaded along with the technical bid. Regarding depositing of Bid document fee, RISL processing fee and Bid Security amount, finance department circular dated 27.04.2020 is applicable.		
ITB 3.2.1	The Bids shall remain valid for the period of 90 days from the Bid submission deadline date.		
ITB 3.3.1	The Bidder shall furnish a bid security in the amount of 27000 INR. (2% of the estimated cost)		
ITB 3.3.2	The bid security must be valid for 30 days beyond the Bid Validity period.		

4. Submission and Opening of Bids:-

ITB 4.1.1	The deadline for Bid submission is: 05.05.2025 till 2:00 PM
ITB 4.2.1	The Bid opening shall take place at: Department of Science and Technology, Shastri Nagar, Jaipur on e-proc website.

8. Award of Contract

ITB 8.1.1	The period within which the contract agreement is to be executed and performance Security is to be submitted is 7 days.
ITB 8.2.1	Submission of Performance Security would be as per Government of Rajasthan Notification. Amount of performance Security shall be 5% of the value of contract.

10. Procurement Appeals

ITB 10.1	(a) The Designation and complete Address of First Appellate Authority is: Commissioner and Secretary, Deptt. of Science and Technology, Shastri Nagar, Raj. Jaipur.
	(b) The Designation and complete Address of Second Appellate Authority is: <i>Finance Secretary (Budget), Finance Deptt., Secretariat, Raj. Jaipur.</i>

11. Exclusive Jurisdiction

ITB 11.1	The Courts of Jaipur of Rajasthan shall alone have jurisdiction in respect of all claims and matters arising under the contract for providing Services, or as the case may be.	

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Section III: Qualification and Evaluation Criteria

 <u>Technical bid evaluation:-</u> The Procurement Committee will evaluate the proposals on the basis of their responsiveness to the selection criteria. The bidder who satisfies the documentary evidence along with a detailed plan of execution as per the eligibility criteria is considered as technically qualified.

S.No.	Specific Requirement	Documents Required
1.	 The bidder shall furnish an declaration in the prescribed format on his letterhead, clearly stating and certifying that:- i. All the forms/documents attached with the bid are true. The bidder has not been blacklisted by the Central/State Government or any Government undertaking. ii. The Innovation Hub will be operated successfully by the bidder. 	Form TECH-7
2.	 i. In case of any company, registered/incorporated under Companies Act 1956 or 'Companies Act, 2013' or other applicable Laws of India (to submit valid certificate of incorporation) ii. In case of a partnership firm, registered under the Indian Partnership Act 1932, to submit a Partnership Registration Certificate issued by Registrar of Firms or duly notarized / Registered Deed of Partnership iii. IN case of a limited liability partnership (under the Limited Liability Partnership Act, 2008) in India, to submit copy of Certification of Incorporation) iv. In case of Proprietorship Firm registered under the Shop and Commercial Establishment Act 1958, to submit a Registration Certificate v. In case of any Society registered under Societies Registration Act, 1860; or Rajasthan Societies Registration Act 1958; to submit a Society registration certificate issued by the office of the Registrar of Cooperatives, or Trust registered under The Indian Trusts Act, 1882, Trust Registration Certificate 	Copy of Certificates of incorporation / Copy of Registration/ Deed
3.	Average Annual Turnover of last three financial years must be at least Rs. 12 Lakh. (F.Years 2021-22, 2022-23, 2023-24)	CA Certificate with CA's Registration Number/ Seal
4.	The net worth of the bidder as per the last published balance sheet on 31-03-2024 should be Positive.	CA Certificate with CA's Registration Number/ Seal
5.	GST Registered (If applicable)	Copy of GST certificate
6.	PAN	Copy of PAN certificate
7.	Declaration by the Bidder regarding compliance as per Section 7 (Qualification of Bidder) and Section 11 (Code of Integrity) and non- debarments under Section 46 (Debarment from Bidding) of the RTPP Act; and also compliance with provisions regarding restrictions for participation by bidders/supply of finished goods from land border countries under Rule 13 and Notifications thereof - Notification No. F.2(1)FD/G&T-SPFC/2017 dated 01.01.2021, 15.01.2021 and 30.03.2021	Form TECH-5

Documents Required for Techno-commercial Examination

8.	Authorisation in favour of the signatory of the Bid authorizing him/her to commit the Bidder, in accordance with ITB Clause regarding Documents comprising of Bids	Form TECH-2
	Alternative- An organizational document, board resolution or its equivalent specifying the representative's authority to sign the Bid is also acceptable and should be uploaded along with the Bid.	
9.	Bidder must have relevant experience in first hand implementing and scaling STEM (Science, Technology, Engineering and Mathematics) based intervention for students of schools/colleges. ORBidders should have experience of running or managing such or similar types of innovation places.	Self-certified copy of work orders and completion certificate of project. (TECH-4)
10.	Approach, Methodology, and Work Plan for the required services	Form TECH-3
11.	Bidder must provide minimum 8 CVs (minimum 4 CVs for Chief Mentor and minimum 4 CVs for Junior Mentor) for better or similar to required qualifications and experience as mentioned in volume -II (services requirements) of the bid.	Provide minimum 8 CVs as per the required qualification (minimum 4 CVs for Chief Mentor and minimum 4 CVs for Junior Mentor)

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2. Price Comparison

The Procuring Entity will compare the price bids, pursuant to ITB Clause 7.3 [Comparison of Bids] to select lowest Evaluated Bid. Evaluation would be done for all the activities / items of the package put together Procuring Entity will award contract to the lowest priced responsive bidder for this whole package together.

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Section IV: Bidding Forms

Bidding Forms includes all such forms bidders are required to use / fill and submit along with their Bids. These forms are to be used without modification and to be filled as per instructions given in footnote. The documents which are to be attached in support of the information submitted should be digitally signed. Procuring Entity reserves the right to verify the information submitted. Check list is also included to ensure that Bidders do not miss submission of any information or document.

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Checklist for Technical and Financial Bid

[With reference to Section III]

1. Evaluation Criteria

For evaluation of bids criteria for selection of bidder shall be by using Lowest Priced Bid selection method, where the selection will be based on price comparison to select lowest cost responsive bid. The Procuring entity will evaluate and compare the Bids that have been determined to be substantially responsive (clear-cut, pass–fail qualification criteria)

The Bid must necessarily contain scanned copies of all the filled-up forms of Bid along with attested copies of the relevant referred documents as proof:

SI. No.	Activity	Form Number	Whether submitted, Yes / No	Remarks, if any
Checklis	st for Techno-commercial Bid			
1.	Letter of Techno-Commercial Bid, as per Section IV, Bidding Forms	TECH-1		
	Authorisation in favour of the signatory of the Bid authorizing him/her to commit the Bidder, in accordance with ITB Clause regarding Documents comprising of Bids			
2.	Alternative- An organizational document, board resolution or its equivalent specifying the representative's authority to sign the Bid is also acceptable and should be uploaded along with the Bid.			
3.	Proof of Payment of Price of bidding document and Processing Fee			
4.	Bid Security			
5.	Declaration by the Bidder regarding compliance as per Section 7 (Qualification of Bidder) and Section 11 (Code of Integrity) and non-debarments under Section 46 (Debarment from Bidding) of the RTPP Act; and also compliance with provisions regarding restrictions for participation by bidders/supply of finished goods from land border countries under Rule 13 and Notifications thereof - Notification No. F.2(1)FD/G&T-SPFC/2017 dated 01.01.2021, 15.01.2021 and 30.03.2021			
6.	Proof of registration of bidder, by submission of any of the following (Documents defining the constitution or legal status, place of registration, and principal place of business)-			
	 In case of any company, registered/incorporated under Companies Act 1956 or 'Companies Act, 2013' or other 			

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SI. No.	Activity	Form Number	Whether submitted, Yes / No	Remarks, if any
	 applicable Laws of India (to submit valid certificate of incorporation) ii. In case of a partnership firm, registered under the Indian Partnership Act 1932, to submit a Partnership Registration Certificate issued by Registrar of Firms or duly notarized / Registered Deed of Partnership iii. IN case of a limited liability partnership (under the Limited Liability Partnership Act, 2008) in India, to submit copy of Certification of Incorporation) iv. In case of Proprietorship Firm registered under the Shop and Commercial Establishment Act 1958, to submit a Registration Certificate v. In case of any Society registered under Societies Registration Act, 1860; or Rajasthan Societies Registration Act 1958; to submit a Society registration certificate issued by the office of the Registrar of Cooperatives, or Trust registered under The Indian Trust Act 1882. Trust Paristration Certificate 			
7.	The Indian Trusts Act, 1882, Trust Registration Certificate Copy of valid Permanent Account Number (PAN) Card.			
8.	Copy of Goods and Services Tax (GSTIN) registration certificate along with copy of last GSTIN return.			
9.	Bidder's Information Sheet	TECH-6		
10.	 The bidder shall furnish an declaration in the prescribed format on his letterhead, clearly stating and certifying that:- vi. All the forms/documents attached with the bid are true. The bidder has not been blacklisted by the Central/State Government or any Government undertaking. vii. The Innovation Hub will be operated successfully by the bidder. 	TECH-7		
11.	Technical Forms for establishing conformity of offered Services with Technical Specifications and requirements specified in the Section V: Schedule of Requirement			
(a)	Approach, Methodology, and Work Plan	TECH-3		
12.	Documents required for Additional Techno-commercial Examination, if required as listed in Section Additional Techno-commercial Evaluation under Section III, Evaluation & Qualification Criteria			
(a)	Bidder must have relevant experience in first hand implementing and scaling STEM (Science, Technology, Engineering and Mathematics) based intervention for students of schools/colleges. OR Bidders should have experience of running or managing such or similar types of innovation places.	Self-certified copy of work orders or completion certificate of project. (TECH 4)		

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SI. No.	Activity	Form Number	Whether submitted, Yes / No	Remarks, if any
(b)	(b) Average Annual Turnover of last three financial years must be at least Rs. 25 Lakh. K (b) The net worth of the bidder as per the last published balance sheet on 31-03-2023 should be Positive. K			
(c)				
13.	Bidder must provide minimum 8 CVs (minimum 4 CVs for Chief Mentor and minimum 4 CVs for Junior Mentor) for better or similar to required qualifications and experience as mentioned in volume -II (services requirements) of the bid.	Provide minimum 8 CVs as per the required qualification (minimum 4 CVs for Chief Mentor and minimum 4 CVs for Junior Mentor)		
	Check list for Financial	Bid		
14.	Letter of Financial Bid	FIN-1		
	Financial Bid Schedules			
15.	Price Schedule for Services (excel sheet-to be filled on e-proc in online mode)	Schedule- 1		

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Part A: BIDDING FORMS (Technical)

Form TECH-1: Letter of Techno-commercial Bid

(To be executed on company letter head)

[NOTE: The Bidder must accomplish the letter of Techno-commercial Bid on its Letterhead clearly showing the Bidder's Complete name and address]

Date: _____

NCB No.: _____

To: **Project Director** Department of Science and Technology Shastri Nagar, Jaipur

We, the undersigned, declare that:

- (a) I/We have examined and have no reservations to the Bidding Document, including the Addenda No issued in accordance with Instructions to Bidders (ITB)2.3 Contents of Bidding Document and I/we will abide by all the terms and conditions mentioned in the bid document.
- (b) I/We offer to provide services in conformity with the Bidding Document. We declare that we fulfil the eligibility and qualification criteria in conformity with the Bidding Document and offer to provide services in accordance with the specifications, the activity schedule and other requirements as specified in Section V (Schedule of Requirements), the following Services:

Operational services of Innovation Hub in Regional Science Centre and Science Park, Jaipur.

- (c) I/ We have submitted bid document cost of INR 500/-, processing fees/ user fees INR 500/-, and bid security amount INR 27000/-. If I/ We have availed benefit of concessional bid security amount, then I/ We have submitted the relevant document along with my bid which is digitally signed.
- (d) My/Our Bid consisting of the Techno-commercial Bid and the Financial Bid shall be valid for a period of 90 days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- (e) My/Our Techno-commercial Bid is in conformity with the all the requirement as per Section V Schedule of Requirements.
- (f) I/We undertake, if our bid is accepted, to commence work on the Services and to achieve provision of services and acceptance within the respective times stated in the Bidding Documents.
- (g) My/Our firm fulfil all the eligibility criteria (Nationality, Submission of only one Bid, Debarment and Conflict of Interest) mentioned in ITB [*Eligible Bidders*].
- (h) If my/our Bid is accepted, we commit to obtain a Performance Security in the amount of 5% of the Contract Price for the due performance of the Contract;
- (i) I/We agree to permit the Procuring Entity or their representatives to inspect our accounts and records and other documents relating to the bid submission;

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- (j) I/We understand that any misrepresentation that knowingly or recklessly misleads, or attempts to mislead may lead to the automatic rejection of the Bid or cancellation of the contract, if awarded,
- (k) I/We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed;
- (I) I/We understand that you are not bound to accept the Lowest priced bid or any other bid that you may receive, as per Rule 72 of RTPP Rules;

Name: [insert complete name of person signing the bid] In the capacity of [insert legal capacity of person signing the bid] Signed: [insert signature of person whose name and capacity are shown above] Duly authorized to sign the Bid for and on behalf of [insert complete name of the bidder] Date: [insert date of signing]

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Form TECH-2 Power of Attorney for signing of Bid (To be executed on a non-judicial stamp)

AND we hereby agree to ratify and confirm and do hereby ratify and confirm all acts, deeds and things done or caused to be done by our said Attorney pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our said Attorney in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

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Form TECH-3: Approach, Methodology, and Work Plan

(To be executed on company/firm letter head – self attested)

- a) <u>Technical Approach and Methodology:</u> Please explain your understanding of the objectives of the assignment as outlined as explained in the Bid document, the technical approach, and the methodology you would adopt for implementing the tasks to deliver the expected output(s), and the degree of detail of such output.
- b) <u>Work Plan:</u>Please outline the plan for the implementation of the main activities/tasks of the assignment, their content, duration, and tentative delivery dates of the reports. The proposed work plan should be consistent with the technical approach and methodology, showing your understanding of the Service Requirement and ability to translate them into a feasible working plan. Bidder must show here the timelines of performance and delivery of activities, bringing out the dependencies and sequencing of activity. This may be done preferably in a Gantt Chart format.

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Form TECH- 4 Contractual Experience

(To be executed on company/firm letter head – self attested)

S. No.	Order placed by (Government Department / Office / PSU name, address and phone number)	Order Number and Date Copy attached (Yes/No)	Description of Services and Quantity	Date of Delivery		Completion Report
				As per Contract	Actual	Attached (Yes/No)

Or Fill out one (1) form per contract as given below.

Contractual Experience				
Contract No of	Contract Identification			
Award Date	Completion Date			
Role in Contract	Head Service Contractor	Partner Service Provider		
Total Contract Amount	Rs			
Procuring Entity's name Address Telephone/Fax Number E-mail				
Description of the Similarity in Accordance with 1.4.1.1 of Section 3 (Evaluation and Qualification Criteria for both Lowest Priced Bid)				

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Form TECH-5: Declaration by the Bidder

(To be executed on a non-judicial stamp and duly notarized)

- 1. I/We are eligible and possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
- 2. I/We have fulfilled our obligation to pay such of the taxes payable to the Central Government or the State Government or any local authority, as specified in the Bidding Document;
- 3. I/We are not insolvent, in receivership, bankrupt or being wound up, not have our affairs administered by a court or a judicial officer, not have our business activities suspended and are not the subject of legal proceedings for any of the foregoing reasons;
- 4. I/We do not have, and their directors and officers not have, been convicted of any criminal offence related to their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a procurement contract within a period of three years preceding the commencement of the procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
- 5. I/We have not been debarred under Section 46 of RTPP Act. In case, the bidder is debarred during last three years by any other procuring entity of State/Central Government or any other Country in last three years then following details shall be provided for each Procuring Entity. (i) Name of Entity, (ii) Period of Debarment and (iii) Reason for debarment
- 6. I/We do not have a conflict of interest as specified in the Rajasthan Transparency in Public Procurement Act, the Rajasthan Transparency in Public Procurement Rules and this Bidding Document, which materially affects fair competition; A Conflict of Interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.

i. A Bidder may be considered to be in Conflict of Interest with one or more parties in a bidding process if, including but not limited to:

- a. have controlling partners/ shareholders in common; or
- b. receive or have received any direct or indirect subsidy from any of them; or
- c. have the same legal representative for purposes of the Bid; or
- d. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Entity regarding the bidding process; or
- e. the Bidder participates in more than one Bid in a bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved; or
- f. the Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods, Works or Services that are the subject of the Bid; or
- g. Bidder or any of its affiliates has been hired (or is proposed to be hired) by the Procuring Entity as engineer-in-charge/ consultant for the contract.
- 7. I/We have complied and shall continue to comply with the Code of Integrity as specified in the Rajasthan Transparency in Public Procurement Act, the Rajasthan Transparency in Public Procurement Rules and this Bidding Document, till completion of our all obligations under the Contract. This means that any person participating in a procurement process shall –



- a) not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;
- b) not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
- c) not indulge in any collusion, Bid rigging or anti-competitive behaviour to impair the transparency, fairness and progress of the procurement process;
- d) not misuse any information shared between the procuring Entity and the Bidders with an intent to gain unfair advantage in the procurement process;
- e) not indulge in any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process;
- f) not obstruct any investigation or audit of a procurement process;
- g) disclose conflict of interest, if any; and
- h) disclose any previous transgressions with any Entity in India or any other country during the last three years or any debarment by any other procuring entity.
- I/We have read the Rule 13 of RTPP Rules and Government of Rajasthan Notification No. F.2(1)FD/G&T-SPFC/2017 dated 01.01.2021, 15.01.2021 and 30.03.2021 regarding Provisions for Procurement from a Bidder which shares a land border with India and I/we certify that,

I/we is/are not with beneficial ownership from such country.

Or

I/we is/are with beneficial ownership from such country and I/We are registered with the Competent Authority as specified in Rule 13 of RTPP Rules and Government of Rajasthan Notification No. F.2(1)FD/G&T-SPFC/2017 dated 01.01.2021, 15.01.2021 and 30.03.2021 and the evidence of valid registration with the Competent Authority is attached with the bid.

Signed:		insert signature of per	_insert signature of person whose name and capacity are shown]					
Name:		[insert complete name	[insert complete name of person signing the Declaration]					
In the capacity of	of:	[insert legal capacity]	[insert legal capacity of person signing the Declaration]					
Duly authorized Bidder]	to sign the bi	d for and on behalf of:	[insert complete name and address of the					
Dated on	day of	[insert date of si	gning]					
Corporate Seal		affix corporate	seal of the bidderl					

[Note: PE to take reasoned decision in case Bidder provides information about debarment from other Procuring Entity of State/Central Government or other country. Rule 80 (h) of RTPP Rule requires disclosure by Bidder and Bid should not normally be ignored on this account only unless other factors also exist.]

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Form TECH-6: Bidder's Information Sheet

(To be executed on company letter head)

Bidder's Information					
Bidder's legal name					
Bidder's country of constitution					
Bidder's year of constitution					
Bidder's legal address in country of constitution					
Bidder's authorized representative					
(name, address, telephone number(s), fax number(s) and e-mail address)					
Attached are copies of the following documents:					

- Documents defining the constitution or legal status, place of registration, and principal place of business
- In case of a company, Registration Certificate issued by Registrar of Companies along with Memorandum of Association (MOA)) be submitted. or in case of another statutory or registered body, certificate of incorporation or registration issued by concerned authority. Power of attorney in favour of the person signing the Bid.;
- In case of a partnership firm, Partnership Deed and valid Registration Certificate issued by Registrar of Firms along with Power of Attorney in favour of one partner duly signed by all the partners of the firm authorizing him to represent all partners of the firm
- □ In case of Sole Proprietorship, Registration Certificate and complete residential and office address for communication, telephone numbers, emails, etc.
- Self-attested copy of Income Tax Registration Certificate / Permanent Account Number (PAN) Card issued by Income-Tax Department.
- Self-attested copy of Goods and Services Tax (GSTIN) registration certificate along with copy of last GSTIN return filed and declaration of no default.

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Form TECH-7: Declaration

(To be executed on company/firm letter head – self attested)

M/s. (Name and address of bidder) -----

----- solemnly declares as follows:-

- i. All the forms/documents attached with the bid are true. The bidder has not been blacklisted by the Central/State Government or any Government undertaking.
- ii. The Innovation Hub will be operated successfully by the bidder.

Signature

Name

Designation Name of Firm

Address of Firm

Seal

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Part B: BIDDING FORMS (Financial)

Form FIN-1: Letter of Financial Bid

(To be executed on company/firm letter head)

[Note: The bidder must accomplish the Letter of Financial Bid on its Letterhead clearly showing the Bidder's Complete name and address.]

Date:

NCB/ICB No.:

To:

Project Director, Department of Science and Technology, Jaipur.

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Document, including Addenda No ------ issued in accordance with Instructions to Bidders (ITB)
- (b) We offer to provide in conformity with the Bidding Document and in accordance with the specifications, the activity schedule and other requirements as specified in Section V (Schedule of Requirements), the following services: Operational services of Innovation Hub in Regional Science Centre and Science Park, Jaipur
- (c) Our Bid shall be valid for a period of 90 days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- (d) If our Bid is accepted, we commit to obtain a Performance Security in accordance with the Bidding Documents.
- (e) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed.
- (f) We understand that you are not bound to accept the Lowest priced bid or any other bid that you may receive.

Name: [insert complete name of person signing the bid] In the capacity of [insert legal capacity of person signing the bid] Signed: [insert signature of person whose name and capacity are shown above] Duly authorized to sign the Bid for and on behalf of [insert complete name of the bidder] Date: [insert date of signing]

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Price Schedules

The Bidder shall complete and submit with its Bid the Price Schedules pursuant to ITB and in accordance with Part 2 Services Requirements, Section V (Schedule of Requirements). The list of items in column 1 of the Price Schedules shall coincide with the List of Services specified by the Procuring Entity in the Schedule of Requirements.

Price Schedule shall be submitted in the Excel Sheet format provided separately, considering all financially relevant details including Taxes and Duties as per clause 9.1 above. Prices shall be quoted duly taking into consideration, all financial implications inter-alia conditions in GCC and SCC/ Prices schedules are given for guidance, But actual Excel Sheet may be different and must be downloaded and filled. These Price Schedules are for guidance only and not to be filled or uploaded.

Schedule 1- Price Schedule for Services

Validate	Print Help 15									
Tender Inviting Authority: Curator, Regional Science Centre and Science Park, Shastri Nagar, Jaipur-16										
Name of Work: Operational Services of Innovation Hub in Regional Science Centre and Science Park, Shastri Nagar, Jaipur										
Contract No: < Enter the Contract No >										
Name of the abc Bidder/ Bidding Firm / Company :										
PRICE SCHEDULE (DOMESTIC TENDERS - RATES ARE TO GIVEN IN RUPEES (INR) ONLY) (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)										
SI. No.	Item Description	BASIC RATE In Figures To be entered by the Bidder in Rs. P	GST %	GST Amount Rs. P	TOTAL AMOUNT With Taxes Rs. P	TOTAL AMOUNT In Words				
1	2	3	4	5	6	7				
1.01	Operational Services of Innovation Hub in Regional Science Centre and Science Park, Shastri Nagar, Jaipur for 6 Months			0.00	0.00	INR Zero Only				
Total in Figures		0.00	INR Zero Only							
Quoted Rate in Words Illustrative for information only										

Note: Illustrative for information only, Bidders shall submit the Price Schedule online as per MS Excel file only and shall not fill the price here. If any bidder fills price here, his/her bid will be rejected at the time of technical evaluation.

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VOLUME II – Services Requirements

Section V: Schedule of Requirements (Scope of Work)

The Regional Science Centre is an ideal place to bring the young and elderly together and make the aware of marvels of Science and Technology. Thought provoking experience in the serene atmosphere of the centre tickles the minds of the visitors, making learning Science fun. Regional Science Centre, Jaipur with a built-up area of 4000 sq. meters is set up by the National Council of Science Museums, an autonomous society under the Ministry of Culture, Govt. of India with the active support of Department of Science and Technology, Government of Rajasthan. The Centre, through its inter active Science exhibits and Science education programmes, is expected to cater to more than 1 crore people of the region.

In RSC and SP an Innovation Hub is built by NCSM including 3 halls aprox. 4500 sq. ft. area.

Innovation Hubs and clubs would help to engage youth in innovative and creative activities. These would serve as springboards for new ideas and innovation and thus helping the society and economy to face future challenges and meet rising aspirations of the growing population. Specifically, embedding such creative pedagogies in science education through Innovation 'hubs' and 'clubs', would have potential to retain talent in modern science.

Innovation: - All Innovation Hubs will focus on showcasing innovations on a regular basis. Resource Centre section will house successful application of scientific discoveries (for e.g. the story of Archimedes resolving the issue of the Votive crown), effectively relayed storied of stalwarts and innovators among others to portray application and benefits derived from science in say-to-day life. Facility shall promote independent thinking, problem solving ability, nurturing creativity and generation of innovative ideas. Innovation Hub will have following facilities for students/ mentors: -

1. DISCOVERY HALL

- This hall will have 10-15 interactive science exhibits/experiments to create excitement about science through the exploration and discovery of underlying principles.
- IMPORTENCE OF DISCOVERY HALL : This will help promote the logical thinking

2. HALL OF FAME AND INNOVATION RESOURCE CENTRE :

- Act as show case to show innovative ideas/products/implements/stories of inspirations behind such invention & innovations' that have transformed our world
- Besides these implements/samples of appropriate technology and traditional knowledge systems, arts and craft and other area of importance in public life in the respective regions shall be exhibited.

3. <u>IDEA LAB :</u>

- Basically, these labs are model making labs; Which have basic facilities to pursue creative & impactive jobbies/activities that involves model making
- Design & Fabrication of useful Gadgets of practical use.

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- Teaching/ learning kits or aids for better classroom transactions,
- Testing of samples like soil, water, food items' etc.

4. THOD-PHOD-JOD (BREAK & REMAKE) CORNER :

By using this corner students learn to do things with their own hands, dismantle reassemble and remake devices home appliances/devices and gadgets, this will help to innovators to understand the idea behind their assemblage.

5. KABAD SE JUGAD (BUILD FROM SCRAPS)

- Students learn more by doing things practically using day to day scrap.

6. IDEA BOX or SUGGESTION CORNER

Students generate their own innovative ideas and create an idea bank OR where student or grown-ups ca drop innovative ideas in a given box. The beast ideas are chosen for experimental/model making/ project works.

The box will be cleared every 15 days for a screening, If something worthy is spotted, the person will be invited to the hub to work on it and develop it further,

7. COLLABORATION HALL :

Innovation hub will collaborate with all major scientific organizations & agencies in and around

are, aim is to be bring the things on school children's and for innovators.

8. Regional Science Center and Science Park is the only center of this nature in the state in which interest in knowledge and science is awakened among the common people, therefore, due to being work of special nature, qualified, experienced, highly skilled, efficient and skilled work executing personnel will have to be made available who understand this type of work. Qualified and experienced performers with suitable qualifications for Innovation Hub operations/technical tasks (list given below) will have to be present for execution of work in the operating hours who will be able to do the work in the Innovation Hub.

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Guidelines For Engagement Of Chief Mentor In Innovation Hub

Nomenclature	Qualification and	Type of	Duration of	Scope of Work	Consolidated
of manpower	experience required for	engagement	engagement		remuneration
to be engaged	engagement				
Chief Mentor-	Qualification:	Contractual	* Initially for a	Innovative/	Rs 42000/-
<u>1</u>	Should have minimum		period of one year	Investigative	per month
-	Master's degree in		depending	project	
	Science/Bachelor's degree		requirement of on	identification	
	in Engineering in 1" class.		the Innovation		
	Suggested Disciplines		Hub, which will be	Project guidance,	
	Life Sciences Physical		extended on	mentoring,	
	Sciences/Computers/		mutually agreed	monitoring and	
	Electronics/Robotics /		terms subject to	helping the	
	Mechanical		satisfactory	participants and	
	Engineering/Mechatronics		performance.	members of the	
	or Equivalent discipline.			innovation hub in	
			* 45 working	conducting	
	PhD/M.Tech will be an		hours per week	experimental	
	added advantage.		including	activities in the lab;	
	<u>Desirable</u>		Saturdays Sundays	Coordination with	
	Good aptitude for hands		& and during	other institutions /	
	on activities and good		holidays/vacations	labs, whenever	
	experimental skills,		when	required, for	
	participation in Science		members/students	conducting project	
	Fair/Hackathon/Olympiads		are available.	related experiments	
	etc.			/ data collection /	
	Experience:			information support	
	3 years' experience in		* They will be	etc;	
	relevant field (Teaching		required to spend	Guidance &	
	Research / Innovation		additional hours	preparation of	
	Industry Background)		with the students /	project reports at	
	Or Retired professionals		members as and	regular intervals;	
	with experience in		when required for	Coordination and	
	Teaching Research /		the progress of	assistance for	
	Innovation Industry		work / projects	patents and other	
	Background.		without any	IPR related	
	Passion for conducting		additional costs	activities;	
	investigative / innovative		/charges.	Assistance in	
	projects / model making /			upgrading existing	
	design activities /			facilities	
	experimentation etc.;			/procurement of	
	Age Criteria			special	
	Maximum upto 65 years			equipment/material	
	on the date of application			s for innovative	
	(In special cases upto 70			activities/project	
	years)			work;	

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Guidelines For Engagement Of Junior Mentor In Innovation Hub

Nomenclature	Qualification and	Type of	Duration of	Scope of Work	Consolidated
of manpower	experience required for	engagement	engagement	•	remuneration
to be engaged	engagement				
Junior	Qualification:	Contractual	* Initially for a	* To assist the Chief	Rs 37,000/-
Mentor-1			period of one year	Mentor;	per month
	* Should have minimum		depending on		
	Master's degree in Science		requirement of the	* To guide and assist	
	/ Bachelor's degree in		Innovation Hub,	the students /	
	Engineering in 1st class.		which will be	members in carrying	
			extended on	out the innovative /	
	Suggested Disciplines		mutually agreed	investigative	
			terms subject to	projects in the	
	Life Sciences / Physical		performance.	Innovation Hub;	
	Sciences /Robotics /		Satisfactory		
	Computers /Electronics		performance	* To attend to the	
	Mechanical Engineering /			Innovation Hub /	
	Mechatronics or		* 45 working	Labs on weekends	
	Equivalent discipline.		hours per week	and during holidays	
	<u>Desirable</u>		including	/ vacations when	
	Good aptitude for hands		Saturdays &	students / members	
	on activities and good		Sundays and	are available as and	
	experimental skills,		during	when required;	
	participation in Science		holidays/vacations		
	Fair/Hackathon/Olympiads		when	* To manage the	
	etc.		members/students	day to day activities	
	Experience:		available	of Innovation Hub;	
	* 1 year experience in				
	Good teaching/ research /			* Monitoring and	
	industry background;		* They will be	preparation of	
	* Preference shall be given		required to spend	progress reports and	
	to candidates having lab /		additional days or	upkeep of	
	R&D/ industry /		hours with the	instruments/gadgets	
	experience in Startup /		students /	used Innovation Lab	
	incubation.		members as and	activities.	
	* Passion for conducting		when required for	* Co-ordination	
	investigative / innovative		the progress of	institutions/labs	
	projects or model making		work / projects	with for other	
	/ design activities /		without any	conducting	
	experiment specially with		additional	experiments, when	
	students.		/charges.	required.	
	Age Criteria			* Any other work	
	Maximum upto 65 years			assigned from time	
	on the date of application			to time.	
	(In special cases upto 70				
	years)				

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S.No.	Work	work points	Consolidated Remuneration (as per NCSM Guideline)	Consolidated Remuneration For 12 months.
1.	Chief Mentor	01	Rs. 42000/- per month	Rs. 504000/-
2.	Junior Mentor	01	Rs. 37000/- per month per Junior Mentor	Rs. 444000/-
3.	Men Power, as and when required (Carpenter, Electrician, Fitter etc.)	01	Rs. 1000/- per day per person (Maximum 10 days per month)	Rs. 120000/-
	Rs. 1068000/-			

10. As per latest guideline of NCSM dated 15-7-2024 the consolidated remuneration is as follows:-

Note:-

- 1. The duty of Chief/ Junior Mentor will be for 6 days per week and 8 hrs. per day.
- 2. Bids lower than above amount i.e. Rs. 10,68,000/- (exclusive GST) will not be accepted as this is as per NCSM guideline.
- 3. Mentors will be selected out of the CVs (minimum 8 CVs- 4 for Chief Mentor and 4 for Junior Mentor) proposed by bidder with the bid.
- 4. Mentors will be selected on basis of experience and skill set of the resource. Weightage will be given as follows:
 - a) Experience 70%
 - b) Skill set 30%

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Activity Framework

Engagement & Learning:-

- Group Sessions & Guided Tours: Offer 1-2 hour sessions and guided tours for school students.
- Innovation Hub Membership: Allow students to enrol as members. Membership includes after-school, weekend, and holiday access to work on projects and participate in activities. A nominal fee applies (free/concessional for government school students).
- Hands-On Workshops: Organize hands-on workshops on problem-solving, idea generation, and creative solutions.
- Film Screenings: Host periodic film screenings on inventions and innovators.

Competitions & Recognition:-

- **Design Competitions:** Engage students in product design through annual design competitions.
- **Regional & National Events:** Organize and participate in regional and national competitions (e.g., Inspire Award, ATL Innovation Competition, Ignite Award) to showcase student talent.
- Innovation Fairs: Organize and participate in innovation fairs to showcase student projects and foster collaboration.

Community & Collaboration:

- Technical Support: Provide technical support to schools interested in setting up Innovation Clubs.
- Knowledge Exchange: Facilitate discussions and interaction among students from different schools and regions.
- Interaction with Experts: Facilitate interactions between students and innovators/inventors/researchers.
- Social Media Presence: Maintain an active social media presence to promote student innovation and showcase projects.

Experiential Learning:

- **Design & Build:** Encourage young people to design and fabricate new items in dedicated sections like Tod-Fod-Jod and Kabad-Se-Jugad.
- Hands-on Simulated Space: Create a dedicated space for students to operate in a simulated environment with guidance from coordinators.
- Role-Playing Based Immersive Model:
 - Offer guided tours with hands-on learning experiences across various subjects
 - Provide dedicated spaces for exploration and inquiry under the guidance of mentors.
 - Enhance the immersive experience with lab coats and gloves.

Day to day implementation:

• Management of facility:-

 Manpower - A team of 3 to 4 experts/Jr Mentors will be managing Innovation Hub related activities. Need basis they can hire hands-on helpers to implement planned activities like workshops and special events. The facility infrastructure will be under the responsibility of Science Park Management which also includes electricity, water & security.



- Timings Innovation Hub will operate within the typical timings of Science Park. For any specific requirement or events, exceptions to extend the time of operation can be seeked from Science Park Management.
- Visitor Management Innovation hub will operate in following mode based on the nature of visitors:-
 - Regular Visitor A batch of 15 visitors at a time will be taken in for the facility tour and selective model interaction under the facilitation of one of the Jr. Mentor. The typical tour will be 20-30 min based on the queue in waiting. To manage waiting in the queue, a Token System will be used, so that visitors can make use of their time rather than waiting and crowding the entrance.
 - Guided Tours It will be pre planned activities and will also be in the batches of 15 visitors at a time under the facilitation of one of the Jr. Mentor.
 - Workshop It will be a planned activity and will only take participants through a member registration process.
- Recurring expenses Most of the recurring expenses will be related to Salaries for manpower, workshops & project materials, misc. material replenishment & special day celebration cost. Facility & Security related recurring expenses will be covered separately by Science Center Mgmt.

• Planning of activities:-

- The facility tour and selective model interaction under the facilitation of one of the Jr. Mentor will be a regular activity on weekdays and weekends including vacations.
- Every fortnight, a designated display area will be updated with the latest work of mentors and students, which will be the outcome of Tod-Fod-Jod activities. During vacations and summer break, the frequency will be weekly.
- Selected relevant special days will be celebrated by decorating, updating display areas, film screening etc. Yearly 3-4 such celebrations to be planned
- Workshops 10 student workshops will be planned under Tod-Fod-Jod activities. These workshops will be 2-3 hr workshops, where students will be solving a problem with hands-on use of tools under the trained supervisors. Students will be allowed to carry their projects along with them after the workshop. Cost of the workshop will be free for govt school students and a nominal fee will be there for private school students.

• Student Mobilization at school level:-

- Govt School Students If schools can not budget these activities, then provisioning of their school mobilization can be explore through external financial support e.g. DST support, Industry CSR support etc. For any school visit, a responsible teacher should be managing the school's students from pickup to drop. Innovation Hub or Science Center will not be responsible. A disclaimer to be signed/emailed by the school principal before planning the visit and avails free access.
- Private School Students Mobilization and food cost will be managed by respective private schools. A disclaimer to be signed/emailed by the school principal before planning the visit. For unplanned visits by schools they will be treated as regular visitors.

• Collaborations:-

Memberships - Reach out to govt and private schools in and around Jaipur for active memberships, with benefits and privileges they get. E.g. invitation to workshops and events, Jr mentor visit based on membership level. Membership plans will be of three types - Basic, Pro and Premium. They should be nomenclature to suit the theme of Innovation Hub with varied membership fees. Similarly, a separate



membership plan will be for individual students for workshops and prolonged but planned access to Tod-Fod-Jod sections.

- Innovation Clubs at Schools Innovation Hub will be helping schools in setting up innovation clubs with regular monitoring, access to mentors and helping them to participate in various innovation awards for students. Target for first year is to facilitate the setup of 10 such clubs.
- Strategic partnerships/collaborations will be built within Jaipur district, for exposure visits, event access, training mentors etc. This may include Atal Tinkering Labs (ATL), TIE Young Entrepreneurship (Jaipur Chapter) etc.
- Award applications jointly with Schools and Innovation Clubs

Theme wise mapping of specialized spaces & activities:-

Innovation Hub consists of various designated spaces designed with specialities. Following are those areas indicating nature of activities to be hosted under the framework of overall Activities:

Discovery Hall:

• Incorporate exhibits that allow visitors to engage with different technologies and scientific concepts. This could include things like virtual reality experiences, 3D printing demonstrations, or interactive science displays.

Hall of Fame:

- Showcase success stories of innovators, groundbreaking inventions, and the impact of innovation on society through engaging visuals, timelines, or interactive storytelling displays.
- Integrate inspiring quotes and mottos by renowned innovators and inventors to spark curiosity and encourage a growth mindset.
- Student Spotlight: Place a board for 'young innovator of the month' to showcase & highlight student's work and achievement (along with on social media).

Idea Labs:

- Brainstorm & get creative! Think up solutions to real-world problems or fun ideas for the school.
- Sketch and brainstorm solutions together, step-by-step, to turn ideas into reality.
- Present amazing ideas to win prizes and help make them happen!
- Design and 3D print awesome creations.
- Learn to code and build games or animations, starting with easy drag-and-drop tools.
- Electronics Exploration: Build cool gadgets with lights, buttons, sensors and more!

Tod-Fod-Jod (Tinkering) & Kabad Se Jugad (Build From Scrap):

- Turn old stuff into something new and useful! Cardboard boxes and plastic bottles can become incredible creations.
- Hunt for specific materials to build something innovative based on a fun theme.
- Build a science project from recycled stuff and share it with everyone.
- Students can share their ideas through Idea Box within the Innovation Hub or by emailing it to a designated email ID of Innovation Hub.

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VOLUME III – Contracts

Section VI A: General Conditions of Contract

The General Conditions Contract (GCC) contain standard provisions that have been designed to remain unchanged and to be used without modifying their text. The GCC clearly identify the provisions that may normally need to be specified for a particular bidding process and require that such specification be introduced through the Special Conditions of Contract (SCC).

The GCC are a Contract document and, therefore, are a part of the Contract.

1. Introduction

1.1.	Definitions	1.1.1.	The following words and expressions shall have the meanings hereby assigned to them:
			i. "Act" Means the Rajasthan Transparency in Public Procurement Act., 2012
			"Completion" means the fulfilment of the Related Services by the Service Provider in accordance with the terms and conditions set forth in the Contract.
			iii. "Contract" means the Agreement entered into between the Procuring Entity and the Service Provider, together with the Contract Documents referred to therein, including all attachments, appendices, specifications and codes and all documents incorporated by reference therein.
			iv. "Contract Documents" means the documents listed in the Agreement, including any amendments thereto.
			 "Contract Price" means the price payable to the Service Provider as specified in the Agreement, subject to such additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.
			vi. "Day" means calendar day.
			vii. "Day works" means varied work inputs subject to payment on a time basis for the Service Provider's employees and equipment, as per terms of the Contract.
			viii. "Delivery" means the provision of the Services by the Service Provider to the Procuring Entity in accordance with the terms and conditions set forth in the Contract.
			ix. "GCC" mean the General Conditions of Contract.
			 "Government" means the Government of Rajasthan or where the context so require it means Government of India.
			xi. "Inspection" means activities such as measuring, examining, testing, analysing, gauging one or more characteristics of the service, and comparing the same with the specified requirement to determine conformity.
			xii. "Local Currency" means Indian Rupees.
			xiii. "Services" means the services as per Section V - Schedule of



1.2.	Interpretation	1.2.1.	xxii. xxiii. In th i. v ii. v t iii. t	 "SCC" means the Special Conditions of Contract by which the GCC may be amended or supplemented. "" Service Level Agreement (SLA)" is a negotiated agreement between two parties wherein one is the customer and the other is the service provider. A service-level agreement (SLA) defines the level of service expected by a customer from a service provider, laying out the metrics by which that service is measured, and the remedies or penalties, if any, should the agreed-on service levels not be achieved. It is a service contract where the level of service is formally defined. In practice, the term SLA is sometimes used to refer to the contracted delivery time (of the service) or performance. "Service Provider" means the natural person, private or government Entity, or a combination of the above, whose Bid to perform the Contract has been accepted by the Procuring Entity and is named as such in the Agreement, and includes the legal successors or permitted assigns of the Service Provider. Where the context so requires, the general term 'Contractor' also includes/means 'Service Provider'. "The Site" where applicable, means the place of delivery of the Services or any other place named in the SCC. "Specifications" means the specifications of the service included in the *Bidding Document submitted by the Service Provider to the Procuring Entity. e Contract, except where the context requires otherwise words indicating one gender include all genders words indicating the singular also include the plural and words indicating the singular; brovisions including the word "agree", "agreed" or "agreement" require the agreement to be recorded in writing;
			xvii. xviii.	in the SCC. "Rate Contract" means an agreement between a procuring entity and one or more bidders which specifies the terms and conditions including the price, for the supply of goods or services of a subject matter of procurement required on a recurring basis. 'Rules' means the Rajasthan Transparency in Public Procurement Rules, 2013.
			xv. xvi.	"Personnel" means persons hired by the Service Provider as employees and assigned to the performance of the Services or any part thereof. "Procuring Entity" means the Entity procuring the Services, as specified
			xiv.	"Party" means the Procuring Entity or the Service Provider, as the case may be, and "Parties" means both of them.
				Requirements required to be provided to the Procuring Entity by the Service Provider by performing the activities / work pursuant to this Contract, as described in Appendix A; and in the Specifications and Schedule of Activities included in the Service Provider's Bid, here in after referred either as "Services".

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vii.	The	marginal	words	and	other	headings	shall	not	be	taken	into
	cons	ideration ir	n the inte	rpreta	ation of	these Cond	ditions.				

2. General

2.1	General Terms	2.1.1.	Entire Agreement
		2.1.1.	The Contract constitutes the entire agreement between the Procuring Entity and the Service Provider and includes the GCC, SCC, bidding forms, schedules, appendices, all attachments listed in the agreement.
		2.1.2.	Amendment
		2.1.2.	No amendment to the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.
2.2.	Contract Document	2.2.1.	Subject to the order of precedence set forth in the Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, supplementary, and mutually explanatory.
2.3.	Code of Integrity	2.3.1.	The Service Provider shall comply with the Code of Integrity and its prevailing sanctions policies and procedures as set forth in the in Section 11 of RTPP Act and Rule 80 (2) RTPP Rules.
			Further, none of them shall indulge in corrupt, fraudulent, coercive and collusive practices. For the purpose of this clause these practices are defined as below:
			 i. "corrupt practice" means the offering, giving, receiving, or soliciting, directly or indirectly, anything of value to influence improperly the actions of another party;
			ii. "fraudulent practice" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
			iii. "coercive practice" means impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
			iv. "collusive practice" means an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party.
		2.3.2.	The Procuring Entity shall take action against the Service Provider under Section 11(3), 46 and chapter IV of the Act, if it breaches any provisions of the Code of Integrity, or is determined to have engaged in corrupt, fraudulent, coercive or collusive practices in competing for or in execution of the Contract.
2.4.	Language	2.4.1.	The Contract as well as all correspondence and documents relating to the Contract exchanged by the Service Provider and the Procuring Entity, shall be written in the Hindi or English languages or both.
2.5.	Notices	2.5.1.	Any Notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the SCC . The term "in writing" means communicated in written form or electronic form with proof of receipt, signed by or on behalf of the party giving it and it is received in full and legible form at the addressee's address [or facsimile number]. It is regarded as received [at the

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			time and] on the day it is actually received on any calendar days. A Notice shall be effective when delivered or on the Notice's effective date, whichever is later.
		2.5.2.	For the purposes of this clause, a party's address and facsimile number are those(s) set out in contract, unless the party has notified a changed address or facsimile number in which case the notice, consent, approval or other communication must be to that address or number.
		2.5.3.	If a party changes address and fails to notify the other party or parties of this change and the new address, delivery of notices to that party at that new address is deemed compliant with the notice obligation under this clause.
2.6.	Governing Law	2.6.1.	The Contract shall be governed by and interpreted in accordance with the laws of the Govt. of India/ Government of Rajasthan
2.7.	Change in Laws and Regulations	2.7.1.	Without prejudice to other clauses of the Contract, if after the date of issue of Notice Inviting Bid, if any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed by Government of India or the State Government (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Service Provider has thereby been affected in the performance of any of its obligations under the Contract as specified in the SCC.
2.8.	Authorized Representatives	2.8.1.	Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Procuring Entity or the Service Provider may be taken or executed by the officials specified in the SCC.

3. Contract Details

3.1.	Assignment and Sub- Contracting	3.1.1.	Neither the Procuring Entity nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party with recorded reasons. Such assignment shall not relieve the Supplier or the Procuring Entity of their respective obligations under the Contract.
3.2.	Scope of Services	3.2.1.	The scope of Services shall include all Services to be performed as specified in Section V - Schedule of Requirements of the Bid.

4. Commencement, Completion and Modification of Contract

4.1.	Effectiveness of Contract	4.1.1.	This Contract shall come into effect on the date the Contract is signed by both parties and such other later date as may be stated in the SCC .
4.2.	Commencem ent of Services	4.2.1.	The Service Provider shall start carrying out the Services within the date as specified in the SCC.
4.3.	Intended Completio n Date	4.3.1.	Unless terminated earlier pursuant to Sub-Clause 10 (Termination) the Service Provider shall complete the activities by the Intended Completion Date, as is specified in the SCC. If the Service Provider does not complete

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			the activities by the Intended Completion Date, it shall be liable to pay liquidated damage as per Sub-Clause 8.5 (Liquidated damages). In this case, the Completion Date will be the date of completion of all activities.
4.4.	Modification/ Amendments in Contract	4.4.1.	Modification of the terms and conditions of this Contract, including any modification of the scope of the Services or of the Contract Price, may only be made by written agreement between both the Parties.
4.5.	Completion Schedule	4.5.1.	Subject to GCC Sub-Clause 4.5, the completion of the Services shall be in accordance with the Completion Schedule specified in the Section V - Schedule of Requirements
4.6.	Force Majeure	4.6.1.	(i) For purposes of this Clause, "Force Majeure" means an event or situation beyond the reasonable control of the Supplier or of the Procuring Entity, as the case maybe, that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Procuring Entity in its sovereign capacity, wars or revolutions, acts of the public enemy, civil commotion, sabotage, earthquakes, fires, floods or other adverse weather conditions, explosions, epidemics, quarantine restrictions, freight embargoes, strikes, lockouts, or acts of
			(ii) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a Party or such Party's employees, experts, sub consultants/ contractors or agents, nor (ii) any event which a diligent Party could reasonably have been expected to both take into account at the time of the conclusion of this Contract and avoid or overcome in the carrying out of its obligations hereunder.
			(iii) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.
		4.6.2.	The Service Provider shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that delays in performance or other failure to perform its obligations under the Contract if it is the result of an event of Force Majeure.
		4.6.3.	The failure of a Party to fulfil any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.
		4.6.4.	If the force majeure condition(s) continue for longer period then as specified in SCC , either party shall have the option to terminate the contract on expiry of XX (say 90) days of commencement of such force majeure by giving 14 days' notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract prior to such termination.
		4.6.5.	In case due to a Force Majeure event the Procuring Entity is unable to fulfill its contractual commitment and responsibility, the Procuring Entity shall notify the Service Provider accordingly and subsequent actions taken on

similar lines described in above sub-clauses. Except in case of Force Majeure, as provided under GCC or reasons beyond the control of the Service Provider under GCC a delay by the Service 4.6.6. Provider in the performance of its Delivery and Completion obligations shall render the Service Provider liable to the imposition of liquidated damages. 4.7 Procuring 4.8.1 Procuring Entity's right to vary quantity /Requirement would be as per Rules Entity's Right to 73 (1) and (3) of RTPP Rules. If the Service Provider fails to do so, the vary Service Procuring Entity shall be free to arrange for the balance supply by limited Requirement bidding or otherwise and the extra cost incurred shall be recovered from the Supplier.

5. Obligations of the Service Provider

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5.1.	General	5.1.1.	The Service Provider shall perform the Services in accordance with the Specifications and the Activity Schedule, and carry out its obligations with all due diligence, efficiency, and economy, in accordance with generally accepted professional techniques and practices, and shall observe sound management practices, and employ appropriate advanced technology and safe methods. The Service Provider shall always act, in respect of any matter relating to this Contract or to the Services, as faithful adviser to the Procuring Entity, and shall at all times support and safeguard the Procuring Entity's legitimate interests in any dealings with third parties. The Service Provider shall at all times take all reasonable precautions to adhere labour laws, government policy on minimum wage and ensure the health and safety of the Service Provider's Personnel employed for the execution of Services at the locations in the Procuring Entity's country where the Services are executed.
5.2.	Conflict of Interests	5.2.1.	Service Provider should not have any conflict of interest in procuring or execution of contract as per RTPP Rule No. 81.
5.3.	Confidentiality	5.3.1.	Regarding Confidentiality the provisions of Section 49 of the Act and Rule 77 of the Rules shall apply.
5.4.	Insurance to be Taken Out by the Service Provider	5.4.1.	If specified in the SCC , the Service Provider (a) shall take out and maintain at its own cost but on terms and conditions approved by the Procuring Entity, insurance (all risks coverage basis) and (b) at the Procuring Entity's request, shall provide evidence to the Procuring Entity showing that such insurance has been taken out and maintained and that the current premiums have been paid. Insurance policy shall be valid for 30 days beyond completion date of the contract.
5.5.	Service Provider's Actions Requiring Procuring Entity's Prior Approval	5.5.1.	The Service Provider shall obtain the Procuring Entity's prior approval in writing before taking any of the following actions: (a) changing the Program of activities; and (b) any other action that may be specified in the SCC .
5.6.	Reporting Obligations	5.6.1.	The Service Provider shall submit to the Procuring Entity the reports and documents specified in SCC in the form, in the numbers, and within the periods set forth in the said Appendix.
5.7.	Documents Prepared by the Service Provider to Be the Property of Procuring Entity	5.7.1.	All deliverables, outputs, plans, drawings, specifications, designs, reports, and other documents and software submitted by the Service Provider under this Contract shall become and remain the property of the Procuring Entity and subject to laws of copyright and must not be shared with third parties or reproduced, whether in whole or part, without the Procuring Entity's prior written consent. The Service Provider shall, not later than upon termination or

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	/ IPR Rights		expiration of this Contract, deliver all such documents and software to the Procuring Entity, together with a detailed inventory thereof. The Service Provider may retain a copy of such documents and software but shall not use it for any commercial purpose. Restrictions about the future use of these documents, if any, shall be specified in the SCC .
5.8.	Code of Conduct	5.8.1.	The Service Provider shall have a Code of Conduct for the Service Provider's Personnel employed for the execution of the Services at the locations where the Services are provided. The Service Provider shall take all necessary measures to ensure that each Service Provider's Personnel is made aware of the Code of Conduct including specific behaviours that are prohibited, and understands the consequences of engaging in such prohibited behaviours.
5.9.	Security of the Site	5.9.1.	If specified in SCC , the Service Provider shall be responsible for the security at the locations assigned by the Procuring Entity where the services are carried out including providing and maintaining at its own expense all lighting, fencing, and watching when and where necessary for the proper execution and the protection of the locations, or for the safety of the owners and occupiers of adjacent property and for the safety of the public.
5.10.	Protection of the Environment	5.10.1.	 As applicable, the Service Provider shall take all necessary measures to: (i) protect the environment (both on and off the locations where the Services are executed) from damages resulting from its operations/and or activities; and (ii) limit damage and nuisance to people and property resulting from pollution, noise and other results of the Service Provider's operations and/ or activities.
		5.10.2.	The Service Provider shall be solely and independently responsible for ensuring environmental compliance by himself with all the legal obligations related to the Environmental Laws and Regulations applicable in India while providing Services under the contract

6. Service Provider's Personnel

6.1.	Adherence to Labour Laws	6.1.1.	During continuance of the Contract, the Service Provider shall abide at all times by all the existing enactments and rules made there under, regulations, notifications and bye laws of the State or Central Government or local authority and any other labour law (including payment of minimum wage), regulations, bye laws that may be passed or notification that may be issued under any labour law in future either by the State or the Central Government or the local authority.
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7. Obligations of the Procurement Entity

7.1.	Assistance and Exemptions	7.1.1.	 (i) Whenever the delivery of Services and incidental Goods/ Works requires the Service Provider to obtain permits, approvals, and licenses from local public authorities. It shall be sole responsibility of the Contractor to obtain these and keep these current and valid. This may include but not be restricted to licences or environmental clearance, if required. (ii) The Procuring Entity will, if requested by the Service Provider, make its best effort to assist the Service Provider in complying with such requirements in a timely and expeditious manner, without any dilution of
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				Service Provider's responsibility in this regard. (iii) The Procuring Entity shall use its best efforts where legally warranted, to ensure that the Government shall provide the Service Provider such assistance and exemptions as specified in the SCC .
7.2.	Deduction Taxes	of	7.2.1.	The rates quoted by the Service Provider shall be deemed to be inclusive of the GST and other taxes that the Service provider will have to pay for the performance of this Contract. The Procuring Entity will perform such duties in regard to the deduction of such taxes at source [TDS] as per applicable law.
7.3.	Services Facilities	and	7.3.1.	The Procuring Entity shall make available to the Service Provider the Services and Facilities as per details provided in in SCC

8. Quality Control

8.1.	Compliance to Performance specifications and drawings	8.1.1.	 (i) The Service Provider shall ensure that the Services comply with the performance specifications laid down in the bidding document and other provisions of the Contract. (ii) The decision of the Procuring Entity, whether the services provided conform to the specifications, shall be final and binding on the Service Provider.
8.2.	Inspections	8.2.1.	The Procuring Entity's Personnel shall at all reasonable times have full access to all parts of the Site to examine and inspect workmanship in performing services and measure and to check the progress in services performed.
8.3.	Correction of Defects and Performance Penalty	8.3.1.	 (i) The Procuring Entity shall give notice to the Service Provider of any Defects (specifying a time limit by which it should be corrected) before the end of the Contract. (ii) If the Service Provider has not corrected a Defect , the Procuring Entity will assess the cost of having the Defect corrected, the Service Provider will pay this amount, and a Penalty for Lack of Performance calculated as described in GCC Clause 9.5 (Liquidated Damages)

9. Contract Price and Payments

9.1.	Contract Price	9.1.1.	The Service Provider's remuneration shall not exceed the Contract Price and shall be a fixed lump-sum all inclusive costs, and all other costs incurred by the Service Provider in carrying out the Services described in bid document.
9.2.	Terms of Payment	9.2.1.	The Service Provider's request for payment shall be made to the Procuring Entity in writing, accompanied by invoices describing, as appropriate, the Services performed, and by the documents submitted and upon fulfilment of all the obligations stipulated in the Contract.
		9.2.2.	Payments should be made promptly by the Procuring Entity, after submission of an invoice or request for payment by the Service Provider, and the Procuring Entity has accepted it as per conditions of the contract. All remittance charges shall be borne by the Service Provider.
		9.2.3.	The currency in which payments shall be made to the Service Provider under this Contract shall be Indian Rupees.

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9.3.	Taxes and Duties	9.3.1.	The Service Provider and their Personnel shall pay such taxes, duties, fees, and other impositions as may be levied under the Applicable Law, the amount of which is deemed to have been included in the Contract Price. TDS for income tax, CGST-SGST or IGST will be deducted by the Department as per applicable rules.			
9.4.	Performance Security					
		9.4.2.	The Performance Security shall be denominated in the currency be in one of the forms as per Rule 75 of RTPP Rules.	of the Contract and shall		
			 i. deposited through eGRAS; or ii. Bank Draft or Banker's Cheque of a Scheduled Bank in Indian National Savings Certificates and any other script/ in Savings Schemes for promotion of small savings iss Rajasthan, if the same can be pledged under the releaccepted at their surrender value at the time of Bid and name of the Procuring Entity with the approval of Head Point V. Bank guarantee. It shall be of a scheduled Bank in Indiacceptable format or from other Issuer acceptable to the I guarantee shall be got verified from the issuing bank and other Procuring Entity on account of Bidder and discharged The Procuring Entity shall ensure before accepting the F the Bidder furnishes an undertaking from the bank to r payment of the Fixed Deposit Receipt on demand to the requirement of consent of the Bidder concerned. In the Performance Security, the Fixed Deposit shall be forfeited on such Fixed Deposit as per Rule 75 (3) (e) of RTTP Rule 	nstrument under National ued by a Post Office in vant rules. They shall be formally transferred in the estmaster; or dia in prescribed or other Procuring Entity. The bank confirmer, if any; or a. It shall be in the name of by the Bidder in advance. Fixed Deposit Receipt that nake payment/ premature e Procuring Entity without event of forfeiture of the along with interest earned		
			As per Rule 75 (4) of RTTP Rules the Performance Security fu than submitted through eGRAS shall remain valid for a period date of completion of all contractual obligations of the bio obligations and maintenance and defect liability period	of sixty days beyond the		
		9.4.3.	The Performance Security will be forfeited and credited to the F or shall be payable as compensation to the Procuring Entity on events mentioned below.			
			 i. When any terms and conditions of contract is infringed ii. when Service Provider fails to make complete provision of Se the time specified; or iii. if the Service Provider breaches any provision of the Code of Bidders in the Act and Chapter VI of RTPP Rules and as spec related to Code of Integrity. Notice of reasonable time will be given in case of forfeiture of Period. 	Integrity prescribed for cified in GCC Clause		
			decision of the Procuring Entity in this regard shall be final	contrained decarty. The		
		9.4.4.	The Performance Security shall be discharged by the Procuring Entity and returned to Service Provider promptly as per RTPP Act and rules. After the satisfactory completion the Service Provider's performance obligations under the Contract, including any de liability obligations.			
		9.4.5.	RTPP Rule 75 A related to additional performance security, will b	pe applicable.		
0.5	Liquidated	0.5.4	No. Condition	Liquidated Damage		
9.5.	Damages	9.5.1.	a. Delay up to one fourth period of the prescribed delivery period / commencement of work	2.5 %		
			b. delay exceeding one fourth but not exceeding half of the prescribed period / commencement of work	5.0 %		

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			C.	delay exceeding half but not exceeding three fourth of the prescribed period / commencement of work	7.5 %
			d.	Delay exceeding three fourth of the prescribed period / commencement of work	10.0 %
				ervice Provider shall pay liquidated damages (if any) to as above table.	the Employer at the rate
9.6.	Limitation of Liability	9.6.1.	Contra indirec or inte shall r obligat	t in cases of criminal negligence or wilful misconduct, the ctor to the Procuring Entity, whether under the Contract, ir t or consequential loss or damage, loss of use, loss of pro- rest costs, shall not exceed the total Contract Price, pro- not apply to the cost of repairing or replacing defectiv- ion of the Contractor to indemnify the Procuring Entiti- tement or as specified in SCC .	n tort or otherwise, for any oduction, or loss of profits ovided that this limitation /e equipment, or to any

10. Termination and closure of contract

10.1.	Termination for Default	10.1.1.	The Procuring Entity, without prejudice to any other remedy under the provisions of the Act, the Rules or the Contract for breach of Contract, by Notice of default, giving two weeks' time to the Service Provider, may terminate the Contract without compensation in whole or in part:
			i. if the Service Provider fails to deliver any or all of the Services within the period specified in the Contract, or within any extension thereof granted by the Procuring Entity; or
			ii. if the Service Provider, in the judgment of the Procuring Entity has breached any provision of the Code of Integrity, as defined in the RTPP Act and the RTPP Rules.
		10.1.2.	In the event the Procuring Entity terminates the Contract in whole or in part, pursuant to GCC, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, the Services similar to those undelivered or not performed, and the Service Provider shall be liable to the Procuring Entity for any additional costs for such Services and such additional cost shall be recovered from the dues of the Service Provider with the Procuring Entity.
10.2.	Termination for Insolvency	10.2.1.	The Procuring Entity may at any time terminate the Contract by giving Notice to the Service Provider if the Service Provider becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Service Provider, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Procuring Entity.

11. Exclusive Jurisdiction

#	Clause		Sub - Clause
11.1.	Jurisdiction of Courts	11.1.1.	The Courts at Jaipur in Rajasthan shall alone have jurisdiction in respect of all claims and matters arising under the contract for the provision of Services.



Section VI B: Special Conditions of Contract

- 1. Due to the special nature of work in the center, the bidder should submit the rates only after understanding the nature of work and observing the Innovation Hub during office hours.
- 2. The amount of Goods and Services Tax (GST) will be payable additionally on the amount payable by the bidder to the workers. The bidder will be responsible for depositing all taxes. A copy of the Goods and Services Tax (GST) invoice submitted by the bidder in the previous month shall be compulsorily attached with the bill for the following month. If a copy of the challan is not produced as proof of deposit of the amount of GST, the GST will not be paid in the bill for the next month. In the above case, the bidder shall be liable to discharge any obligations arising in relation to Goods and Services Tax (GST).
- 3. It shall be the responsibility of the bidder to comply with the rules and notifications prescribed under the labour laws and the guidelines issued by the Central/State Government from time to time. In the event of non-compliance of rules, notifications, guidelines, etc. prescribed under the Law, the bidder shall be responsible for the consequences/liabilities thereof.
- 4. The material/raw material used in the activities for running the Innovation Hub will be made available by the department on demand by the bidder.
- 5. Detailed information about the use of this material will be maintained by the bidder at his level in the registers which will be monitored by this department.
- 6. The bidder will have to submit Monthly Monitoring Report (MMR) of operation of the Innovation Hub to this office in prescribed format along with the bill every month. Payment will be done after submitting satisfactory work report, which will be issued by OIC- Innovation Hub of this department. Outcome evaluation indicators, as per NCSM guideline issued time to time, must be followed.
- 7. In case of late payment of bills by the office for any reason/ in case of late payment received, the contracting firm will not make any claim from the office and the contracting firm will have to pay wages regularly to the employees' bank account by the 7th of every month.
- 8. Penalty In case the services are incomplete or unsatisfactory in any month, the penalty will be deducted from the bills in that month or subsequent bills as per the amount mentioned below:-

1.	In case of unsatisfactory work at any work point or absence of the performer, the amount of that point will not be payable in monthly payment and an additional penalty of Rs 100 per day per performer will be levied on absence or unsatisfactory work.
2.	Partial work at a work point (work for half a day) will be paid for half of that point.
3.	The payment of performer employed by the contractor will have to be made before the 8th of every month, otherwise a penalty of Rs. 500 per day will be imposed for delaying.
4.	If the performer is not in the prescribed uniform, a deduction of Rs. 100/- per day per performer will be deducted.

- 9. The bidder will contact and invite the Schools/Colleges at his own level. No other amount will be payable by the department for this.
- 10. The Innovation Hub will be operated under the guidelines of departmental officers.
- 11. Civil or other work (as necessary) to be carried out in the innovation hub can be done by the department.

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- 12. All the equipment's/ tools/ machines/ other material for the Innovation Hub will be provided by the department and will have to be maintained by the bidder properly. Physical verification will be done by the department from time to time.
- 13. If there is theft, loss, embezzlement etc. of material/ equipment etc., then the bidder will have to make available the said material/ equipment (same make and same capacity) by purchasing new ones from his own expenses.
- 14. The work of maintenance of equipment, water, electricity, cleanliness of the premises and future upgradation etc. for the innovation hub will be done by the department.
- 15. Replacement of mentor/mentors will only be accepted in emergent and unavoidable conditions. Mentor/Mentors will be changed only after prior approval and will be replaced after approval of CV.
- 16. The rates for Chief and Junior Mentor have been fixed as per the guidelines of NCSM.

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Section VI C: Contract Forms

1. Agreement

(to be executed on a non-judicial stamp of appropriate value)

An agreement made this ______ day of ______ between ______ (hereinafter called "the Service Provider"), which expression shall, where the context so admits, be deemed to include his heirs successors, executors and administrators of the one part and the Governor of Rajasthan/ ______ [name of the Procuring Entity if other than a department of the State Government (hereinafter 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 invited Bids for Operational services of Innovation Hub in Regional Science Centre and Science Park, Jaipur and has accepted a Bid by the Service Provider for providing those Services for the sum of ______ (amount in figures and words) (herein after "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract referred to.

- 1. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) The Procuring Entity's Notification to the Service Provider of Award of Contract;
 - (b) The Bid Submission Sheets, The Bid of the Service Provider as accepted along with the correspondence done on it, if any and the Price Schedules including negotiated Price, if any, submitted by the Service Provider;
 - (c) The Special Conditions of Contract;
 - (d) The General Conditions of Contract;
 - (e) The Schedule of Requirements including performance specifications, drawings, etc;
 - (f) Instructions to Bidders;
 - (g) The Notice Inviting Bids;
 - (h) (The following Appendices) ______.

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

2. In consideration of the payments to be made by the Procuring Entity to the Service Provider as indicated in this Agreement, the Service Provider hereby covenants with the Procuring Entity to provide the Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

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3. The Procuring Entity hereby covenants to pay the Service Provider in consideration of the provision of the Services and the remedying of defects therein (and if applicable maintain the services for the period of ------), 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	
Witness 1	(for the Service Provider)
Witness 2	Name
	Designation
	Address
	Signed by:
	(for the Procuring Entity)
	(On behalf of Governor of the State of Rajasthan)
Witness 1	Name
Witness 2	Designation
	Address

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2. Performance Security

(to be given by a Scheduled Bank in India)

[Bank's Name, and Address of Issuing Branch or Office]

Beneficiary:

[Name and Address of Procuring Entity]

Date:

Performance Guarantee No.:

Furthermore, we understand that, according to the conditions of the Contract, a performance security is required.

The Guarantor agrees to extend this guarantee for a specified period in response to the Procuring Entity's written request for such extension for that specified period, provided that such request is presented to the Guarantor before the expiry of the guarantee.

This guarantee shall expire, no later than the Day of . . . , **, and any demand for payment under it must be received by us at this office on or before that date.

. . .

. Seal of Bank and Authorized Signature(s)

* The Guarantor shall insert an amount representing the percentage of the Contract Price specified in the Contract

** Insert the date sixty days after the expected completion date, including period of Warranty/ Guarantee and maintenance period, if any.