



SARDAR PATEL UNIVERSITY OF POLICE, SECURITY & CRIMINAL JUSTICE
(Established Under State Legislative Assembly Act of Govt. of Rajasthan)
Mathania Road, Daizer, Jodhpur-342304, Rajasthan

NOTICE INVITING TENDER FOR MATTRESS

- 1) Nature of job: Supply of Mattress at The Sardar Patel University of Police, Security & Criminal Justice, Daizer, Jodhpur, Rajasthan. Cost of Tender form: Rs. 500/- (for download version please Enclose D.D. of Rs. 500/- as tender form Charges (non refundable)).
- 2) Availability of tender document: Tender document can be downloaded from the University website www.policeuniversity.ac.in
- 3) Last date and time of submitting: 16th Feb. , 2015 upto 2.00 p.m.
- 4) Amount of E.M.D. (Refundable): 8,000/-
- 5) Date and time of opening Technical Bid: 16th Feb., 2015 at 3.00 p.m.
- 6) The complete tender document is to be signed with seal & is to be placed in the technical bid envelope along with the necessary required documents.
- 7) The Bid shall be treated as a 3 Bid System. The Technical Bid shall be opened for applicants whose earnest money is found in order. Financial Bid shall be opened for the qualified bidders who have cleared the Technical Bid.
 - a) Envelope A containing Earnest Money of Rs. 8,000/- in the form of Demand Draft in favour of The Registrar, The Sardar Patel University of Police, Security & Criminal Justice, Jodhpur, Rajasthan payable at Jodhpur Tender shall be rejected if the Earnest money D.D.'s are not found in proper order.
 - b) Envelope B containing the Technical Bid along with the supporting documents.
 - c) Envelope C containing the Financial Bid.
- 8) This document contains 14 pages including cover page.
- 9) The tender document in prescribe form, duly completed and signed, should be submitted in a sealed cover duly super subscribed "Tender for supply Mattress" at The Sardar Patel University of Police, Security & Criminal Justice, Jodhpur, Rajasthan.
- 10) Tender document shall be received up to 2 p.m. on 16th Feb. 2015 In the office of the Registrar, The Sardar Patel University of Police, Security & Criminal Justice, Daizer, Jodhpur, Rajasthan, and will be opened on 16th Feb., 2015 at 3.00 p.m.
- 11) The time allowed for execution of the work is 30 days.
- 12) Manufacturer Authorization letter is to be furnished with the tender if authorized dealer of the reputed manufacturer is participating in the tender on behalf of Original Manufacturer.

ELEGIBILITY CRITERIA/TECHNICAL BID DOCUMENT FOR TENDER

1. Sales Tax Registration certificate.
2. VAT clearance Certificate.
3. Pan Card Copy.
4. Earnest Money DD.
5. Excise registration Certificate.
6. Manufacturing Unit Registration with District Industries Centre for the work of Furniture's (Attach copy of certificate).
7. Sample must be submitted as per tender specification along with bid without sample submitted tender may not be considered.
8. The applicant should have following valid certificate namely ISO 9001 -2001 for the work of furniture's.
9. SPUP invites sealed tenders comprising technical bid and price bid separately from reputed Manufacturers or suppliers to provide Mattress to SPUP, Daizer, Jodhpur.
10. Bidder shall deliver the goods in one single lot within 30 days from the date of award of the contract.
11. Period of signing the order acceptance: within 7 days from date of receipt of notification of award.
12. Warranty of goods will be 05 years.
13. The bid is open to all firms within India who are eligible to do business under relevant Indian laws as in force at the time of bidding, subject to meeting the pre-qualification criterion.
14. The bidder should have adequate experience in supply of such materials as required in the tender. Bidder should furnish proof of having supplied such materials as required in the tender in the previous financial year ending 31st March, 2014 to the amount of at least Rs. 50 lacks. Furnish balance sheet for the financial year 2013-14.
15. The bidder should have ISO 9001-2008 certification for furniture.
16. He should furnish satisfactory performance certificate for the parties concerned to whom bulk supplies were affected, in case such supplies were made. SPUP may contact any such parties to elicit details.
17. Bidder should be registered under VAT Act/CST Act with the relevant State Sales Tax Authorities. He should furnish along with the bid document, the relevant VAT/CST Registration document and PAN/TAN card copies.

18. All bidder shall include the following information and documents with their tender:
 - i. Copies of original documents defining the constitution or legal statues, place of registration, and principal place of business of the bidding firm/entity; written power of attorney of the signatory of the Bid to commit the bidder.
 - ii Machinery/equipment owned by the bidder and number of employees.
 - iii Latest Income Tax Saral form/Returns filed.
 - iv List of Present Clientele with contract address & telephone numbers.

19. The bidder must submit all relevant documentary evidence to demonstrate their eligibility for considering their bid. **The tenders received without the above documents will be rejected.**

GENERAL TERMS & CONDITIONS FOR OPEN TENDER

(See Rule 68)

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

- (1) Tender must be enclosed in a properly sealed envelope according to the directions given in the tender notice.
- (2) Tenders by bona-fide dealers: "Tenders shall be given only by bona-fide dealers in the goods. They shall, therefore, furnish a declaration in the SR FORMS 11.
- (3) (i) Any changes in the constitution of the firm, etc., shall be notified forthwith by the contractor in writing to the purchase officer and such change shall not relive any former member of the firm, etc., from any liability under the contract.
(ii) No new partner/partners shall be accept in the firm by the contractor in respect of the contract unless he/they agree to avoid by all its terms, conditions and deposit with the acknowledgement or that of any partners subsequently accepted as above shall bind all of them and will be sufficient discharge for any of the purpose of the contract.
- (4) Sales Tax Registration and Clearance Certificate: No Dealer who is not registered under the Sales Tax Act prevalent in the State where his business is located shall tender. The Sales Tax Registration Number should be quoted and a sales tax clearance certificate from the Commercial Taxes Officer of the Circle concerned shall be submitted without which the tender is liable to rejection.
- (5) Income Tax Retain Copy: Tenderers will have to submit an Income Tax Retain Copy Last Three years along with the tenders without which tender may not be considered.
- (6) Tender forms shall be filled in ink or typed. No tender filled in pencil shall be considered. The tenderer shall sign the tender form at each page and at the end in token of acceptance of all the terms and conditions of the tender.
- (7) Rate shall be written both in words and figures. There should not be errors and/or over-writings, corrections if any, should be made clearly and initialled with dates. The rates should mention element of the Rajasthan State Sales Tax and Central Sales Tax separately.
- (8) All rates quoted must be FOR destination and should include all incidental charges except octroi, Central/Rajasthan Sales Tax which should be shown separately. In case of local supplies the rates should include all taxes, etc., and no cartage or transportation charges will be paid by the Government and the delivery of the goods shall be given at the premises of Purchase Officer. Goods to be purchased are for the purpose of official use, hence octroi is not payable. The rates, therefore, should be exclusive of octroi, and local tax, in case goods to be purchased are for the purpose of resale or use as manufacture of any goods for sale, the rates shall be inclusive of octroi and local tax. In the former case, a certificate in the prescribe form will be furnished along with supply order.

- (9) (i) Comparison of rates of firms outside and those in Rajasthan: While tabulating the tenders of those firms which are not entitled to price preference, the element of Rajasthan Sales Tax shall be excluded from the rates quoted by the firms of Rajasthan and the element of Central Sales Tax shall be included in the rates of firms outside Rajasthan. In such case if the price of any commodity being offered for sale by firms in Rajasthan is the same or lower & excluding element of Rajasthan Sales Tax than the price of firm outside Rajasthan (including elements of Central Sales Tax), the commodity shall be purchased from the firm in Rajasthan.
- (10) Price Preference: Price preference/preference will be given to the goods produced or manufactured by Industries of Rajasthan over goods produced or manufactured by Industries outside Rajasthan as per Purchase of Stores (Preference to Industries of Rajasthan) Rules, 1995.
- (11) Validity: Tenders shall be valid for a period of three months from the date of opening of Tender.
12. The approved supplier shall be deemed to have carefully examined the conditions specifications, size, make and drawings, etc., of the goods to be supplied. If he has any doubts as to the meaning of any portion of these conditions or or the specification, drawing, etc., he shall, before signing the contract, refer the same to the Purchase Officer and get clarification.
13. The contractor shall not assign or sub-let his contract or any substantial part thereof to any other agency.
14. Specifications:
- i. All article supplied shall strictly conform to the specifications, trade mark laid down in the tender form and wherever articles have been required according to ISI specifications, those articles should conform strictly to those specifications and should bear such marks.
 - ii. The supply of articles marked with asterisk/at serial numbershall in addition, conform strictly to the approved samples and in case of other material where there are no standard or approved samples, the supplier shall be of the very best quality and description. The decision of the purchase officer/purchase committee whether the articles supplied conform to the specifications and are in accordance with the samples, if any, shall be final and binding on the tenderers.
 - iii. Warranty/ guarantee clause: The tendered would give guarantee that the goods/stores/ articles would continue to conform to the description and quality as specified for a period of days/ months, the said goods/ stores / articles be discovered not to conform to the description and quality aforesaid o4r have determined (and the decision of the purchase officer in that behalf will be final and conclusive) the purchaser will be entitled to reject the said goods stores/ articles or such portion thereof as may be discovered not to conform to the said description and quality, on such rejection the goods/article/ stores will be at the seller's risk and

all the provisions relating to rejection of goods, etc., shall apply. The tenderer shall if so called upon to do, replace the goods, etc., or such portion thereof as is rejection by the Purchase officer, otherwise the tenderer shall pay such damage as may arise by reason of the breach of the condition herein contained shall prejudice any other right of the Purchase Officer in that behalf under this contract or otherwise.

- iv. In case of machinery and equipment also, guarantee will be given as mentioned in clause (iii) above and the tenderer shall during the guarantee period replace the parts if any and remove any manufacturing defect if found during the above period so as to make machinery and equipments in case it is found defective which cannot be put to operation due to manufacturing defect, etc.
- v. In case of machinery and equipment specified by the Purchase Officer the tenderer shall be responsible for carrying out annual maintenance and repairs on the terms and condition as may be agreed. The tenderer shall also be responsible to ensure adequate regular supply of spare parts needed for a specific type of machinery and equipments whether under their annual maintenance and repairs rate contract or otherwise. In case of change of model he will give sufficient notice to the purchase officer who may like to purchase spare parts from them to maintain the machinery and equipments in perfect condition.

15. Inspection:

- a) The purchase officer or his duty authorized representative shall at all reasonable time have access to the suppliers premises and shall have the power at all reasonable time to inspect and examine the materials and workmanship of the goods/equipment/machinery during manufacturing process or afterwards as may be decided.
- b) The tenders shall furnish complete address of the premises of his office, godown and workshop where inspection can be made together with name and address of the person who is to be contacted for the purpose. In case of those dealers who have newly entered in business, a letter of introduction from their bankers will be necessary.

16. Samples: tenders for articles marked within the schedule shall be accompanied by two set of samples of the articles tendered properly packed. Such samples if submitted personally will be received in the office. A receipt will be given for each sample by the officer receiving the samples. Samples if sent by train, etc. should be dispatched freight paid and the R/R or G.R. should be sent under a separate registered cover. Samples for catering/food items should be given in a plastic box or in polythene bags at the cost of the tenderer.

17. Each sample shall be marked suitably either by written on the sample or on a slip or durable paper securely fastened to the sample, the name of the tenderer and serial number of the item, of which it is a sample in the schedule.

18. Approved samples would be retained free of cost up to the period of six months after the expiry of the contract. The government shall not be responsible for any damage, wear and tear or loss during testing, examination, etc. during the period these samples are retained. The sample shall be collected by the tenderer on the expiry of stipulated period. The government shall in no way make arrangements to return the samples. The samples uncollected within 9 months after expiry of contract shall be forfeited by the government and no claim for their cost, etc. shall be entertained.
19. Samples not approved shall be collected by the unsuccessful tenderer. The government will not be responsible for any damage, wear and tear or loss during testing, examination, etc. during the period these samples are retained. The uncollected samples shall be forfeited and no claim for their cost, etc. shall be entertained.
20. Supplies when received shall be subject to inspection to ensure whether they conform to the specifications or with the approved samples. Where necessary or prescribed or particle, tests shall be carried out in government laboratories, reputed testing house like shri ram testing house, New Delhi and the like and the supplies will be accepted only where the articles conform to the standard of prescribed specifications as a result of such tests.
21. Drawl of sample: in cases of tests, samples shall be drawn in four sets in the presence of tenderer or his authorised representative and properly sealed in their presence. Once such set shall be given to them one or two will be sent to the laboratories and/or testing house and the third or fourth will be retained in the office for reference and record.
22. Testing charge: Testing charge shall be borne by the government. In cases urgent testing is desired to be arranged by the tenderer or in cases of test result showing that supplies are not up to the prescribed standards or specifications, the testing charges shall be payable by the tenderer.
23. Rejection:
 - (i) Articles not approved during inspection or testing shall be rejected and will have to be replaced by the tenderer at his own cost within the time fixed by the purchase officer.
 - (ii) If, however due to exigencies of government work, such replacement either in whole or in part, is not considered feasible the purchase officer after giving an opportunity to the tenderer of being heard, shall for reasons to be recorded, deduct a suitable amount from the approved rates. The deduction so made shall be final.
24. The rejected articles shall be removed by the tenderer within 15 days of intimation of rejection, after which purchase officer shall not be responsible for any loss, shortage or damage and shall have the right to dispose of such articles as he thinks fit, at the tenderer's risk and on his account.

25. The tenderer shall be responsible for the proper packing so as to avoid damage under normal conditions of transport by sea, rail and road or air and delivery of the material in good condition to the consignee at destination. In the event of any loss, damage breakage or leakage or any shortage the tenderer shall be liable to make good such loss and shortage found at the checking/inspection of the material by the consignee. No extra cost on such account shall be admissible.
26. The contract for the supply, can be repudiated at any time by the Purchase Officer, if the supplies are not made to his satisfaction after giving an opportunity to the tenderer of being heard and recording of the reasons for repudiation.
- 27 Direct or indirect canvassing on the part of the tenderer or his representative will be a disqualification.
- 28.(i) Delivery period: The tenderer whose tender is accepted shall arrange supplies within a period of 30 days from the date of supply order/by..... as under:-
- | S.No. | Items | Quantity | Delivery period |
|-------|-------|----------|-----------------|
|-------|-------|----------|-----------------|
- (ii) Extent of quantity- Repeat orders : If the orders are placed in excess of the quantities shown intender the notice, the tenderer shall be bound to meet the required supply, Repeat orders may also be placed on the rate and conditions given in the tender provided that the repeat orders are up to 50% of the quantity originally purchased and the period is not mare that one more than one month from the dare of expiry of last supply. If the tenderer fails to do so, the Purchase Officer shall be fee to arrange for the valance supply by limited tender or otherwise and the extra cost incurred shall be recoverable from the tenderer.
- (iii) If the Purchase officer dose not purchase any of the tendered articles or purchases less than the quantity indicated in the tender form, the tenderer shall not be entitled to claim any compensation.
29. Approval of Purchase Committee : The purchase Committee after due consideration of tenders their conditions, financial implications, seeing samples, test reports if any discussions with the tenderers about the important features of their articles, etc., may approve tender. In cases where there is a disagreement by the Accounts member, tenders will be considered by the next higher Purchase Committee and in case of departmental Purchase Committee by the Finance Department.
30. Approval of rates of mare than one firm : The Departmental Purchase Committee appointed by the Government may approve wherever considered necessary rates of more than one form at the lowest rates in order to ensure regular supply of stores where the lowest tenderer is not in a

position to make supply of required quantity of stores. The Committee may also approve rates of more than one firm other than the lowest tenders.

31. Approval of other than lowest offer :

- (i) where it is not possible to accept the lowest offer for reasons such as quality of stores/equipments, past performance of lowest tenderer, unusual terms of payment or other similar reasons, purchase may be made from other than lowest tenderer by the Purchase Committee at the level of Department and Head of Department. Reasons shall be recorded.
- (ii) Purchases from firms other than the lowest tenders in case of committee at regional level shall be referred to next higher Committee.
- (iii) In case of single tender received in response to N.I.T., the next higher committee may decide to sanction or re-invite after recording reason. The Department Committee constituted by the Government shall however, be competent to decide it sell.

32. Earnest money/Security Deposit:

- (i) Earnest money and security deposit will not be taken in case of small order and limited tenders. However, in cases of purchases made in accordance with rule 43 of these rules, prescribed earnest money and security deposit shall be taken.
- (ii) In case of open tender earnest money will be 2% of the estimated value recorded to rounded to ext ten rupees.
- (iii) security Deposit : Security deposit shall be furnished by the successful to tender equal 5% of the value of the stores I [delted].

The earnest money of successful tenderer will be adjusted towards security deposit and the balance will be recovered at the time of execution of agreement or commencement of the supply whichever is earlier.

2[(2) Exemption/ partial exemption from payment of earnest money/ security deposit;(a) Earnest money/ security will not be taken from the following : (Undertakings, Corporations,

Autonomous bodies, Registered Societies, Cooperative Societies which are controlled/managed by Government, Government Undertakings and Companies of Union Government and Government of Rajasthan.

- (ii) For Purchase of articles through limited tender.3[(b) Earnest money will be taken @ 0.5% (Half per cent) of the value of the quantity offered for supply by the S.S.I. Units of Rajasthan and security deposit @1% of value of the quantity ordered to be supplied. They will furnish

original or Photostat copy, duly attested by Gazetted Officer of the Registration of S.S.I. Unit issued by the Director of Industries in respect of the stores for which they are registered.](c) The earnest money, security deposit of a tenderer lying with the Department/office in respect of other tenders awaiting approval or rejected or on account of contract completed will not be adjusted towards earnest money/security deposit for the fresh tenders. The earnest money originally deposited may, however, be taken into consideration in case tenders are reinvited.4[(d) Earnest money and security deposit will be taken @ 1% and 2% respectively of the value of the tender from the Sick Industries (other than S.S.I.) whose cases are pending with Bureau of Industrial Finance and Restructuring (B.I.F.R.) The sick units will have to furnish a certificate to this effect from B.I.F.R.]

33. Forfeiture of earnest money: The earnest money will be forfeited in the following cases: (i) when tendere withdraws or modified the officer after opening of tender but before acceptance of tender.
- (ii) When tenderer does not execute the agreement if any, prescribed within the specified time. (iii) When the tenderer does not deposit the security money after the supply order is given. (iv) When he fails to commence the supply of the items as per supply order within the time prescribed.
34. (1) Agreement and security deposit:
- (i) Successful tendere will have to execute an agreement in the Form 17 within a period of 7 days of receipt of order and deposit security equal to 5% of the value of the stores for which tenders are accepted 1[deleted] within 15 days from the date of despatch on which the acceptance of the tender is communicated to him. (ii) The earnest money deposited at the time of tender will be adjusted towards security amount. The Security amount shall in no case be less than earnest money. (iii) No interest will be paid by the department on the security money.
- (iv) The forms of security money shall be as below :- (a) Cash/Bank Draft/Bankers Cheque/Receipted copy of challan. (b) Post office Savings Bank Pass Book duly pledged.
- (c) National Savings Certificate, Defence Savings Certificates, Kisan Vikas Patras, or any other script/instrument under National Savings Scheme for promotion of small savings, if the same can be pledged. These certificates shall be accepted at surrender value.
- (v) The security money shall be refunded within one month of the final supply of the items as per purchases order in case of one time purchase and two months in case delivery is staggered, after the expiry of contract on satisfactory completion of the same of after the expiry of the period of guarantee if any, whichever is later and after satisfied there are no dues outstanding against the tendere. 2[(2) (i) Firms registered with the Director of Industries Rajasthan in

respect of stores for which they are registered, subject to their furnishing the registration and prescribed 3[deleted] in original from the Director of Industries or a Photostat copy of a copy of a copy there of duly attested by any Gazetted Officer, will be partially exempted from earnest money and shall pay security deposit at the rate of 1% of the estimated value of tender.] (ii) Central Government and Government of Rajasthan's Undertakings will be exempted from furnishing security amount.

- (3) Forfeiture of Security Deposit: Security amount in full or part may be forfeited in the following cases :- (a) When any terms and conditions of the contract is breached. (b) When the tenderer fails to make complete supply satisfactorily. (c) Notice of reasonable time will be given in case of forfeiture of security deposit. The decision of the Purchase Officer in this regard shall be final. (4) The expenses of completing and stamping the agreement shall be paid by the tenderer and the department shall be furnished free of charge with one executed stamped counter part of the agreement. 32. (i) All goods must be sent freight paid through Railways or goods transport. If goods are sent freight to pay he freight together with departmental charge 5% of the freight will be recovered from the suppliers bill. (ii) R.R. should be sent under registered cover through Bank only. (v) In case supply is desired to be sent by the purchase officer by passenger train, The entire railway freight will be borne by the tenderer.
- (vi) Remittance charges on payment made shall be borne by the tenderer.

35. Insurance :

- (i) The goods will be delivered at the destination godown in perfect condition . the supplier if he so desires, may be insure the valuable goods against loss by theft, destruction or damage, by fire, flood, under exposure to whether or otherwise viz. (war, rebellion, riot, etc.). The insurance charges will be borne by the supplier and State will not be required to pay such charges, if incurred (ii) The articles may also be got insured at the cost of the Purchaser, if so desired by the Purchaser, in such cases, the insurance should invariably be with Life Insurance Corporation of India or its subsidiaries.

36. Payments: (i) Advance Payment will not be made except in rare and special cases. In case of advance payment being made, it will be against proof of despatch and to the extent as prescribed in financial powers by rail/reputed goods transport companies, etc., and prior inspection, if any. The balance if any will be paid on receipt of the consignment in good condition with the certificate to that effect endorsed on the inspection not given to the tenderer. (ii) Unless otherwise agreed between the parties payment for he delivery of the stores will be made on submission of bill in proper form by the tenderer to the Purchase Officer in accordance with G.F.&A.R all remittance charges will be bore by the tenderer. (iii) In case of disputed items, 10 to 25% of the amount shall be with held and will be paid on settlement of

the dispute. (iv) Payment in case of those goods which need testing shall be made only when such tests have been carried out, test results received conforming to the prescribed specification.

37. (i) The time specified for delivery in the tender form shall be deemed to be the essence of the contract and the successful tenderer shall arrange supplies within the period on receipt of the firm order from the Purchase Officer.
- (ii) Liquidated damages: In case of extension in the delivery period with liquidated damages the recovery shall be made on the basis of following percentages of value of Stores with the tenderer has failed to supply:-
- (1) (a) delay up to one fourth period of the prescribed delivery period 2^{1/2} % (b) delay exceeding one fourth but not exceeding half of the prescribed period 5% (c) delay exceeding half but not exceeding three fourth of 7^{1/2} % the prescribed period. (d) delay exceeding three fourth of the prescribed period. 10% (2) Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day. (3) The Maximum amount of liquidated damages shall be 10% (4) If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrance, he shall apply in writing to the authority, which has placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply. (5) Delivery period may be extended with or without liquidated damages if the delay in the supply of goods is on account of hindrances beyond the control of the tenderer.
38. Recoveries : Recoveries of liquidated damages, short supply, breakage, rejected articles shall ordinary be made from bills. Amount may also be withheld to the extent of short supply, breakages, rejected articles and in case of failure in satisfactory replacement by the supplier along with amount of liquidated damages shall be recovered from his dues and security deposit available with the department. In case recovery is not possible recourse will be taken under Rajasthan PDR Act or any other law in force.
39. Tenderers must their own arrangements to obtain import licence, if necessary.
40. If a tenderer imposes conditions which are in addition to or in conflict with the conditions mentioned herein, his tender is liable to summary rejection. In any case none of such conditions will be deemed to have been accepted unless specifically mentioned in the letter of acceptance of tender issued by the Purchase Officer.
41. The Purchase Officer reserves the right to accept any tender not necessarily the lowest, reject any tender without assigning any reasons and accept tender for all or anyone or more of the articles for which tenderer has been given or distribute items of stores to more than one firm/supplier.

42. The tenderer shall furnish the following documents at the time of execution of agreement:- (i) Attested copy of Partnership Deed in case of Partnership Firms. (ii) Registration Number and year of registration in case partnership firm is registered with Registrar of Firms.
- (iii) Address of residence and office, telephone numbers in case of sole Proprietorship. (iv) Registration issued by Registrar of Companies in case of Company.
43. If any dispute arise out of the contract with regard to the interpretation, meaning and breach of the terms if the contract, the matter shall be referred to by the Parties to the Head of the Department who will appoint his senior most deputy as the Sole Arbitrator of the dispute who will not be related to this contract and whose decision shall be final.
44. All legal proceedings, if necessary arise to institute may by any of the parties (Government of Contractor) Shall have to be lodged in courts situated in Rajasthan and not elsewhere.
45. Department are not bound to accept the lowest tender and may reject any tender or any part of the tender without assigning any reason therefore.
46. Tenders received after the prescribed time and date shall be rejected.

Signature of tenderer.

Price Bid

SARDAR PATEL UNIVERSITY OF POLICE, SECURITY AND CRIMINAL JUSTICE,
JODHPUR

Address.....

Detail of E.M/DD No..... Date..... Amount.....

Name of Bank.....

Name of Firm.....

<i>ITEM DESCRIPTION</i>		<i>QTY</i>	<i>PRICE PER PC</i>	<i>AMOUNT</i>
01	Supply of Mattress: The mattress shall be size- 72" x 36" x 04" having density as per IS 7833 of 45 breathable 90 pin hole foam with good bounce effect and special hardening to have extra support with cover having side to side Zipper. (Complete in all respect as per direction of Engineer in charge)	100		

Signature of Tenderer

With full address