

OFFICE OF DIRECTOR SECONDARY EDUCATION, RAJASTHAN, BIKANER

ADDENDUM-I

NAME OF WORK: SUPPLY OF COMPLETE ORANGE COLOUR LADIES CYCLE 20"

No- Shivira-sec/account/D-2/28011/2018-19 Dated:20-04-2018

Serial No	RFP Page No.	RFP Clause No	Earlier	Revision
1	03	Section- 1 (Division of Supply Order)	The Quantity of bid may be given to a single bidder (L1). The quantity of bid may be divided in more than one Bidders.If it is divided into two bidders then the Ratio of Quantity will be L1 & L2 65: 35 respectively. In case the quantity of bid is splitted into 03 bidders then the quantity of bid L1, L2 & L3 will be 50:30:20 respectively. Supply period 120 day shall also splitting in same Ratio in all circumstances.	If the bid is provided to a single bidder then the quantity will be 100% & Supply period will be 120 days. The quantity of bid may be divided in more than one Bidders.If it is divided into two bidders then the Ratio of Quantity will be L1 & L2 60: 40 respectively. Then the supply period will be given 80 days to each bidder. In case the quantity of bid is splitted into 03 bidders then the quantity of bid L1, L2 & L3 will be 50:30:20 respectively. In these circumstances the supply period will be 80 days for each bidder.
2	04	Section-1 (Division of Quantity)	As per RFP clauses if division of quantity made by the department than all the clauses of RFP also splitting in the ratio of quantity.	If the bid is provided to a single bidder then the quantity will be 100% & Supply period will be 120 days. The quantity of bid may be divided in more than one Bidders.If it is divided into two bidders then the Ratio of Quantity will be L1 & L2 60: 40 respectively. Then the supply period will be given 80 days to each bidder. In case the quantity of bid is splitted into 03 bidders then the quantity of bid L1, L2 & L3 will be 50:30:20 respectively.In these circumstances the supply period will be 80 days for each bidder.

[Handwritten Signature]

3	07	Section-III (Supply & Division of Supply Period).	The Quantity of bid may be given to a single bidder (L1). The quantity of bid may be divided in more than one Bidders.If it is divided into two bidders then the Ratio of Quantity will be L1 & L2 65: 35 respectively. In case the quantity of bid is splitted into 03 bidders then the quantity of bid L1, L2 & L3 will be 50:30:20 respectively. Supply period 120 day shall also splitting in same Ratio in all circumstances.	If the bid is provided to a single bidder then the quantity will be 100% & Supply period will be 120 days. The quantity of bid may be divided in more than one Bidders.If it is divided into two bidders then the Ratio of Quantity will be L1 & L2 60: 40 respectively. Then the supply period will be given 80 days to each bidder. In case the quantity of bid is splitted into 03 bidders then the quantity of bid L1, L2 & L3 will be 50:30:20 respectively.In these circumstances the supply period will be 80 days for each bidder.
4	07	Section-III (Notice Inviting E- Tender.).	* In case any bidder fails to submit the original Demand Draft of Tender Cost & Processing Fees and Only BG for Earnest Money up to 00:00 PM on Date 00.00.0000 the Technical Bid of the bidder shall not be opened. For the processing fees the Demand Draft should be in favour of Managing Director, RajCOMP Info Services Limited, Jaipur.& Bank Draft of Tender Fee in favour of Director of Secondary Education, Rajasthan-Bikaner and Bank Guarantee Of EMD Should be Issued by Schedule Bank and Payable At Bikaner and Jaipur Branch. All the documents are to be submitted at Office of The Director, Secondary Education, Rajasthan, Bikaner (Rajasthan) - 334001	* In case any bidder fails to submit the original Demand Draft of Tender Cost & Processing Fees and Only BG for Earnest Money up to 01:00 PM on Date 07.05.2018 the Technical Bid of the bidder shall not be opened. For the processing fees the Demand Draft should be in favour of Managing Director, RajCOMP Info Services Limited, Jaipur.& Bank Draft of Tender Fee in favour of Director of Secondary Education, Rajasthan-Bikaner and Bank Guarantee Of EMD Should be Issued by Schedule Bank and Payable At Bikaner and Jaipur Branch. All the documents are to be submitted at Office of The Director, Secondary Education, Rajasthan, Bikaner (Rajasthan) - 334001
5	08	Section V (2-Turn over)	The bidder should have a Consolidated Average Turn Over of Rs. 120.00 Crores During the last three Financial year (2015-16, 2016-17 and 2017-18).	The bidder should have a Consolidated Average Turn Over of Rs. 120.00 Crores During the last two Financial year 2015-16, 2016-17 and provisional balance sheet & Turnover Certificate form C.A. for the Financial Year 2017-18 but the bidder should have to submit audited balance-Sheet & Turn over certificate by C.A. upto end to the financial year 2018-19.

6	08	Section V (3-Net Worth)	The net worth of the bidder in the last three Financial year (2015-16, 2016-17 and 2017-18) should be positive.	The net worth of the bidder in the last two financial year 2015-16, 2016-17 should be positive. For the financial year 2017-18 provisional Networth certificate by C.A. will be accepted but the bidder should have to submit Networth certificate by C.A. upto end of the financial year 2018-19.
7	08	Section V (5-Tax registration & Clearance)	The Bidder should have a registered number of i. G.S.T. where his business is located - Copies of relevant registration certificates - Valid G.S.T. clearance certificate ii. Income Tax / PAN / TIN number.	The bidder should have to submit form 3 B of GSTR and downloaded copy of liabilities register from the GST portal with NIL/ Zero Balance as on 31st March,2018 and challan receipt for any outstanding balance clearance as a proof.
8	22	Section VII (29-Division of quantities among more than 01 bidder at the time of award.)	After determination of the best value bid, all the responsive and eligible bidders shall be asked to match the best value (L1) bid. If one or more of such bidders match the best value (L1) bid, order may be placed by splitting the total required quantity among the best value bidder and one bidder who matches the best value (L1) bid, provided that no order will be placed on any bidder whose original bid value is higher than the original bid value of a bidder who has matched the best value (L1) bid. The decision of procuring entity shall be final for place and quantity in case splitting the quantity of among the two or three bidders than the total allowed period as per RFP also splitting in same Ratio.	After determination of the best value bid, all the responsive and eligible bidders shall be asked to match the best value (L1) bid. If one or more of such bidders match the best value (L1) bid, order may be placed by splitting the total required quantity among the best value bidder and one bidder who matches the best value (L1) bid, provided that no order will be placed on any bidder whose original bid value is higher than the original bid value of a bidder who has matched the best value (L1) bid. The decision of procuring entity shall be final for place and quantity in case splitting the quantity of among the two or three bidders. The quantity of bid may be divided in more than one bidders. If it is divided into two bidders then the ratio of quantity will be L1 & L2 60:40 respectively. Then the supply period will be given 80 days to each bidder. In case the quantity of bid

				is splitted into 03 bidders then the quantity of bid L1, L2 & L3 will be 50:30:20 respectively. In these circumstances the supply period will be 80 days for each bidder.
9	30	Section IX (2-Income tax & GST.)	No Bidder who does not hold a valid Permanent Account Number (PAN)/ Tax Identification Number (TIN) from Income Tax department, GoI and who is not registered under the G.S.T. Act prevalent in the State where his business is located shall not eligible for bid. The Valid G.S.T. Registration Number/ clearance certificate should be quoted in the bid. The G.S.T. Certificate must be issued from the concerned state/central.U.T. Competent Authority. The Certificate valid on the date of submission of bid. The Bid without such Certificate is liable to rejection.	No Bidder who does not hold a valid Permanent Account Number (PAN)/ Tax Identification Number (TIN) from Income Tax department, GoI and who is not registered under the G.S.T. Act prevalent in the State where his business is located shall not eligible for bid. The Valid G.S.T. Registration Number/ The bidder should have to submit form 3 B of GSTR and downloaded copy of liabilities register from the GST portal with NIL/ Zero Balance as on 31st March,2018 and challan Receipt for any outstanding balance clearance as a proof.
10	30	Section IX (5 b-Scope Of Supply.)	Unless otherwise stipulated in the Contract, the scope of supply shall include all such items not specifically mentioned in the Contract but that can be reasonably inferred from the Contract as being required for attaining delivery and completion of the Cycle and related services as if such items were expressly mentioned in the Contract. In case of splitting the quantity of amount the two or three bidders then the total allowed period as per R.F.P. also splitting in same ratio in the bidders.	Unless otherwise stipulated in the Contract, the scope of supply shall include all such items not specifically mentioned in the Contract but that can be reasonably inferred from the Contract as being required for attaining delivery and completion of the Cycle and related services as if such items were expressly mentioned in the Contract. In case of splitting the quantity of amount the two or three bidders then the total allowed supply period will be 80 days for each bidder.

11	36	Section IX (23d-Additional Quantity.)	Additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 50% of the value of Cycle of the original contract and shall be within one month from the date of expiry of last supply. If the Bidder fails to do so, the Procuring Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the Bidder. The time of supply for the additional quantity shall provide in proportionate of original allowed period of supply.	Additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 50% of the value of Cycle of the original contract and shall be within one month from the date of expiry of last supply. If the Bidder fails to do so, the Procuring Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the bidder. Appropriate time will be given for the additional order quantity.
----	----	---	--	--



(Nathmal Didel)
(I.A.S.)

Director,
Secondary Education, Rajasthan.
Bikaner