



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
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Notice Inviting e-Tender

No. 07/2026-27/

Date : 22-May-2026

RIICO invites tenders through on line tendering system for the following work:

- **Procurement of Fire Tender Vehicle at Industrial Area Kaladera, Jaipur under the unit Jaipur (North) .**

from reputed contractors registered in appropriate class with RIICO Limited, Central/State Government Departments and their undertakings. The Tender/Bid shall only be submitted through online tendering system of www.eproc.rajasthan.gov.in The interested tenderers shall have to be enrolled/registered with portal of www.eproc.rajasthan.gov.in for participating in the Bidding process.

The schedule of dates is as follows:-

S.No.	Schedule	Date	Time
1.	Publishing date	22-May-2026	09:30 AM
2.	Document Download Start Date	25-May-2026	12:30 PM
3.	Document Download End Date	04-Jun-2026	06:00 PM
4.	Pre bid Meeting	-	-
5.	Tender Submission Start Date	25-May-2026	01:00 PM
6.	Tender submission End Date	04-Jun-2026	06:00 PM
7.	Tender Opening Date	05-Jun-2026	12:30 PM

The bidders have to deposit the requisite Bid Security Money, Tender fee and RISL Processing fee through SSO id of bidder/contractor.

Detail of tender:

Name of work	Approx. value of work (Rs. In lac)	Bid security Money (in Rs.)	Tender Fee	Period of completion
Procurement of Fire Tender Vehicle at Industrial Area Kaladera, Jaipur under the unit Jaipur (North)	75	150,000.00	Rs. 2360/- as tender fee and Rs. 1500/- as RISL Processing fee	3 Months

Terms & Conditions:-

- Tender shall be submitted online only through www.eproc.rajasthan.gov.in
- No physical/offline Tender/bid shall be accepted.
- The contractors must have sufficient experience of execution of similar type of works in Govt. Departments/Public Enterprises.
- The completion period of the work shall be as mentioned above at respective S.Nos.
- The Corporation reserves right to cancel the BID without assigning any reason to the Bidder or anyone else.
- All taxes payable, if any, under the contract shall be paid by the Bidder.
- Conditional tenders and casual letters sent by the contractors will not be accepted.
- Any representation after opening of tenders, shall be ignored. These parties may be debarred from tendering in future for a specific period. Their bid security money in such cases will stand forfeited.
- Tenderers/Bidders are requested to read the instruction in the Tender Document/Bid before submitting the Tender/Bid online.
- The above terms & conditions of the NIT may also be seen on RIICO Website : www.riico.co.in along with BID invitation notice.
- The contract document consisting of detail specifications schedule of quantities of various classes of work/ items and detailed plan etc. can be seen in the unit office/ corporation any day except of Sunday/ Holidays in Office Hours. The tender should always be placed in sealed cover bearing the name of the participating agency of the top of the envelop along with address and details of security money deposited.
- Tenders are to be submitted online in prescribed form which can be downloaded from the e-proc website.
- The Corporation reserves the right of deduction of security deposit (As applicable) from the monthly running/ final bill to be made to the agency on account of work done.
- * Tender Cost inclusive GST
- As per section 42(2) of chapter 4 of RRTP Act2012 , A bidder who
 - a. Withdraws from the procurement process after opening of financial bids
 - b. withdraws from the procurement process after being declared the successful bidder
 - c. fails to enter into procurement contract after being declared the successful bidder
 - d. Fails to provide performance security or any other document or security required in terms of the bidding documents after being declared the successful bidder, without valid grounds

- Shall, in addition to the recourse available in the bidding documents or the contract, be punished with fine which may extend to fifty lakh rupees or ten per cent of the assessed value of procurement, whichever is less.

The security deposits will be refunded after the expiry of the period as applicable:

- The corporation accepts the bank guarantee also in lieu of security deposit being deducted from running bills of the contractor for the value of contract agreement of more than Rs. 100.00 Lac.
- The Corporation reserves the right of accept/ reject any or all the tender without assigning any reason what so ever and its decision will be final.
- The power of stipulating items of the work and for not getting executed any part/ whole will be with corporation and its decision will be final.
- Once tender documents are uploaded & Requisite fee is deposited through electronic transfer in RIICO account, refund of same is not claimable.
- The rates quoted by the contractor will remain valid up to 90 days from the date of receipt of tenders.
- For typographical error in the G-schedule, it shall be corrected as per specifications of BSR on which G-Schedule is based and the items in the G/H Schedule are inclusive of all lead and no extra payment shall be given in any case.
- Conditional tenders and casual letters send by the bidders/tenderers will not be accepted.
- Any representation after opening of tenders shall be ignored. These parties may be debarred from tendering in future for a specific period. Their bid security money in such case shall stand forfeited.
- The work will be got executed as per the detailed specification of prescribed BSR PWD/PHED/RUIDP(as applicable) Rajasthan City Circle/Rural circle, Jaipur.
- The contractor/ Agencies will arrange the water required for the construction on their own cost.
- The contractor/ agencies will abide by all safety rules and law of the estate labour laws etc. while execution of the work.
- In case of non commencement of work within 15 days of date of commencement mentioned in the work order, the work would be withdrawn and bid security money shall be forfeited without any notice.
- Tenderer will have to submit the necessary certificates of Mining Engineer & GST Invoice etc. other terms & conditions shall be as per contract agreement executed by tenderer.
- The contractor/tenderer will get registered their building labourers & other construction workers under the clause. The building and other construction workers (Regulation of employment and conditions of services (act 1996 and provide all other benefits & facilities as per act to labourers/workers.
- The Contractor/Agency will abide by the provisions in circular No. IPI/P(1)6/26/438 dated 27.07.2010, office order No. IPI/F-1(6)23/975 dated 09.12.2010 and office order No. IPI/F-2(6)23/976 dated 09.12.2010 & their amendments (if any) issued by the Corporation.
- Additional Performance Security (previously known as APG) shall taken/applied as per the provision of Rule 75 A of RTTP 2013 and its latest ammendments.

- Fifty percentage of the performance security shall be refunded to the contractor on completion of the work and passing of the final bill and the remaining fifty percentage of performance security shall be refunded on satisfactory completion of the defect liability period.
- Unit Office deploys movable anti-smog guns through contractor to curb the air pollution as per the policy / office order issued.

Signature of the Contractor.

**Unit Head
Jaipur (North)**

Memorandum

I/we hereby tender for the execution of the work for RIICO Ltd. of the work specified in the tender documents within time specified and rate quoted in the schedule in the quantities, in accordance with all specification design, drawings and instruction given in the tender documents. Should this tender be executed, I/ we hereby agreed to abide and to fulfil all terms and provisions of the general and special conditions of the contract. I/ we accept the absolute/ part forfeiture of Bid Security Money to the corporation of its successor in the office with prejudice to any other rights or remedies, should I/ we fails to satisfy the provisions of the tender documents as per the decision of the corporation.

The bitumen & other commodities will be arranged on store rates decided by the corporation on availability. However the corporation is not under any obligation to supply any material required at site. I/ we hereby accept all the terms and conditions of the notice and to execute the work.

**Signature of the contractor
with full address :**

Instruction to bidders for online submission of e-tender

- The bidders who are interested in bidding can download tender documents from <http://eproc.rajasthan.gov.in>
- Bidders who wish to participate in this tender will have to be registered on <http://eproc.rajasthan.gov.in> (bidders registered on eproc.rajasthan.gov.in before 30.09.2011 needs to be registered again). To participate in online tenders, bidders will have to procure Digital Signature Certificate (type II or III) as per information Technology Act-2000 using which they can sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency i.e. TCS, safe-crypt, (n)Code, etc. or they may contact e-Procurement Cell, Department of IT&C, Government of Rajasthan for further assistance. Bidders who already have a valid Digital Certificate need not to procure a new Digital Certificate.
Contact No. 0141-4022688 (Help desk 10 A.M. to 6 P.M. on all working days)
e-mail: eproc@rajasthan.gov.in
Address : e-Procurement Cell, RISL, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur.
Bidder shall submit their offer on-line in electronic formats both for technical and financial proposals; however BSD, Tender fee and RISL Processing fee is to be deposited through RTGS/NEFT/Interbank transfer (through their bank account) and enclose the scanned copy of Unit Transaction Reference while submitting the bid.
- Before electronically submitting the tenders, it should be ensured that all the tender papers including conditions of contract are digitally signed by the tenderer.
- Training for the bidders on the usage of e-Tendering system is also being arranged by RISL on regular basis. Bidders interested for training may contact e-Procurement Cell, RISL for booking the training slot.
- Bidders are also advised to refer "Bidders manual" available under "Download" section for further details about the e-tendering process.

Bidders shall have to enter the documents in the "cover" as per the following order:

- In the Fee cover (in PDF/jpg format)
- Scanned copy of Contractors registration of appropriate class.
- In the Fee cover (in PDF/jpg format)
- Copy of payment of receipt or paid challan through SSO id of bidder/contractor.
- In the Technical document cover (in PDF/jpg format)

Scanned copy Tender Document (Except BOQ Sheet):

- **Finance cover (.xls format)**

The Bill of Quantity (BOQ) shall be upload after entering the percentage/rate in following BoQ :

S.No.	Schedule No.	Description of work
1	BOQ-1	Procurement of Fire Tender Vehicle having capacity of 12KL at Industrial Area Kaladera, Jaipur.

Bidders are requested not to edit or change any item or quantity.

RATES ARE TO BE FILLED ONLY ON BOQ (in .xls format) SHEETS ONLY

Special Note :

- **All bidders are advised not to wait for last date and submit their tender/bid at the earliest. The Corporation shall not be responsible for any inconvenience in website and NO extension in deposition of Tender/bid shall be allowed for any bidder.**

Annexure A

Compliance with the code of Integrity and No Conflict of Interest

Any person participating in a procurement process shall –

- 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;
- Not misrepresent or omit the misleads or attempt to mislead so as to obtain a financial or other benefit or avoid an obligation ;
- Not indulge in in any collusion, Bid rigging or anti-competitive behavior to impair the transparency, fairness and progress of the procurement process;
- Not misuse any information shared between the procuring Entity and the Bidders with an intent to gain unfair advantage in the procurement process;
- Not indulge in any coercion including impairing or threatening to do the same, directly or indirectly to any party or to its property to influence the procurement process;
- Not obstruct any investigation or audit of a procurement process;
- Disclose conflict of interest, if any and
- 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;

Conflict of Interest:-

The Bidder participating in bidding process must not have a Conflict of Interest. 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 obligation 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:

- Have controlling partners/shareholders in common; or
- Receive or have received any direct or indirect subsidy from any of them; or
- Have the same legal representative for purpose of the Bid; or
- 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
- The Bidder participating 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 which the Bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a bidder, in more than one Bid; or

- 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
- 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.

Annexure B

Declaration by the Bidder regarding Qualifications

Declaration by the Bidder

In relation to my/our Bid submitted to for procurement of
.....in response to their Notice inviting Bids
No.....dated..... I/We hereby declare under Section 7 of Rajasthan
Transparency in Public Procurement Act, 2012 that :

- I/We possess the necessary professional, technical, Financial and managerial resource and competence required by the Bidding Document issued by the procuring Entity;
- I/We are have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the Bidding Document;
- I/We are not insolvent, in receivership, Bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/Our business activities suspended and not the subject of legal proceeding for any of the foregoing reasons;
- I/We do not have , and our directors and officers not have been convicted of any criminal offence related to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
- I/We do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;

Date:

Place

Signature of Bidder
Name :
Designation
Address

Annexure C

Grievance redressal during Procurement Process

The designation and address of the first Appellate Authority is GM(Civil), RIICO Ltd

The Designation and address of the Appellate Authority is Financial Advisor, RIICO Ltd

- **Filing an appeal**

If any Bidder or prospective bidder is aggrieved that any decision, action or Omission of the procuring entity is in contravention to the provision of the Act, or the rules or the Guideline issued there under, he may file an appeal to first Appellate Authority, as specified in the Bidding Document within a period of ten days from the date of such decision or action, Omission, as the case may be, clearly giving the specific grounds on which he feels aggrieved:

Provided, that after the declaration of a Bidder as successful the appeal may be filed only by a Bidder who has participated in procurement proceedings;

Provided further that in case a procuring Entity evaluates the Technical Bids before the opening of the Financial Bids, an appeal related to the matter of Financial Bids may be filed only by a Bidder whose Technical Bid is found to be acceptable;

- The officer to whom an appeal is filed under Para (1) shall deal with the appeal as expeditiously as possible and shall Endeavour to dispose it of within thirty days from the date of the appeal.
- If the officer designated under Para (1) fails to dispose of the appeal filed within the period , specified in Para (2), or if the Bidder or prospective bidder or the Procuring Entity is aggrieved by the order passed by the First Appellate Authority, the Bidder or prospective bidder or the procuring Entity, as the case may be may file a second appeal to second Appellate Authority specified in the Bidder Document in the this behalf within fifteen days from the expiry of the period specified in Para (2) or of the date of receipt of the order passed by the First Appellate Authority, as the case may be.

- **Appeal not to lie in certain cases**

No appeal shall lie against any decision of the procuring Entity relating to the following matters, namely:

- Determination of need of procurement ;
- Provisions limiting participation of Bidders in the Bidders in the Bid Process;
- The decision of whether or not to enter into negotiations
- Cancellation of a procurement process;
- Applicability of the provisions of confidentiality.

- **Form of Appeal**

- An appeal under Para (1) or (3) above shall be in the annexure form along with as many copies as there are respondents in the appeal.
- Every appeal shall be accompanied by an order appeal against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.

- Every appeal may be presented to First Appellate Authority or Second Appellate Authority as the case may be, in person or through registered post or authorized representative.
- Fee for filing appeal
 - Fee for first Appeal shall be Rs Two Thousand Five Hundred & for second appeal shall be Rs. Ten Thousand, which shall be non-refundable.
 - The fee shall be paid in the form of bank demand draft or banker's cheque of a scheduled bank in India payable in the name of Appellate authority concerned.
- Procedure for disposal of appeal
 - The First Appellate Authority or Second Appellate Authority as the may be upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.
 - On the date fixed for hearing, the First Appellate Authority or Second Appellate Authority, as the case may be, shall;
 - Hear all the parties to appeal present before him; and
 - Peruse or inspect documents, relevant records or copies there of relating to the matter.
- After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.
- The order passed under sub-clause (c) above shall also be placed on the State Public Procurement Portal.

FROM NO.1

[See Rule 83]

**Memorandum of Appeal under the Rajasthan
Transparency in Public Procurement Act, 2012**

Appeal No.of Before
the(First/Second Appellate Authority)

- Particulars of the appellant :
 - Name of the appellant :
 - Official Address, if any:
 - Residential Address
- Name and address of the respondent (s):
 -
 -
 -
- Number and date of the order appealed against and name and designation of the officer/authority who passed the order (enclose copy), or a statement of a decision , action or omission of the procuring Entity in contravention to the provisions of the Act by which the appellant is aggrieved;
- If the Appellant proposed to be represented by a representative, the name and postal address of the representative;
- Number of affidavits and documents enclosed with the appeal;
- Grounds of appeal :(Supported by an affidavit)
- Prayer :
.....

Place

Date

Appellant Signature

Annexure D

- **Correction of arithmetical errors**

Provided that a Financial Bid is substantially responsive, the procuring Entity will correct arithmetical errors during evaluation of Financial Bids on the following basis;

- If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall and the unit price shall be corrected;
- If there is an error in a total corresponding to the addition or subtraction of prevails, the subtotal shall prevail and the total shall be corrected; and
- If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (i) and (ii) above. If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid Securing declaration shall be executed.

- **Procuring Entity's Right to Vary Qualities**

- If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract.
- In case of procurement of Goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of original order. However, the additional quantity shall not be more than 50% of the value of Goods of the original contract and shall be within one month from the date of expiry of last supply. If the supplier 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 suppliers.

- **Dividing quantities among more than one Bidder at the time of award (In case of procurement of Goods)**

As a general rule all the quantities of the subject matter of procurement shall be procured from the Bidder, whose Bid is accepted. However, when it is considered and the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the Bidder, whose Bid is accepted, to deliver the entire quantity or when it is considered that the subject matter or procurement to be procured is critical and vital nature, in such case, the quantity may be divided between the Bidder in that order, in a fair, transparent and equitable manner at the rates of the Bidder, whose Bid is accepted.