

राजस्थान सरकार
निदेशालय चिकित्सा एवं स्वास्थ्य सेवायें राजस्थान, जयपुर।
कमांक प्राशे0/जीएनएम/नि.फा/12/732 दिनांक 14-5-2012


—अल्पकालीन निविदा सूचना—

निदेशालय के अधीन संचालित राजकीय एवं निजी नर्सिंग स्कूल्स में जी.एन.एम. प्रशिक्षण सत्र 2012-13 में कम्प्यूटरीकृत प्रवेश प्रक्रिया अपनायी जानी है। इसके लिये निर्धारित तिथि तक प्राप्त आवेदन पत्रों का विवरण कम्प्यूटर में फीड करने, प्रिन्ट आउट की जांच के बाद सम्भावित त्रुटियों का करेक्शन करने तथा आरक्षण की श्रेणीवार मैरिट सूचिया तैयार कर काउन्सलिंग के विभिन्न चरणों के अन्तर्गत कम्प्यूटराईज्ड प्रशिक्षण केंद्र आवंटित करने का कार्य कराने हेतु खुली निविदा जारी की जाती है। विवरण निम्नानुसार है :-

कार्य की अनुमानित लागत 5.00 लाख
अरनेस्ट मनी 10,000/-रुपये
निविदा फार्म लागत 200/-रुपये

निविदा फार्म बिक्री प्रारम्भ करने की तिथि 16.05.12 पूर्वान्ह 11:30 से
निविदा फार्म बिक्री की अन्तिम तिथि एवं समय 25.05.12 अपरान्ह 4:00 तक
निविदा प्राप्ति की तिथि एवं समय 28.05.12 अपरान्ह 1:00 तक
तकनीकी विड् खोलने की तिथि 28.05.12 अपरान्ह 4:00 बजे तक

1. निविदा फार्म एवं विस्तृत विवरण (तकनीकी स्पेसिफिकेशन एवं निविदा शर्तें) इस निदेशालय की वेबसाईट www.rajswasthya.nic.in पर देखा एवं डाउनलोड किया जा सकता है।
2. प्राप्त निविदाएँ निदेशालय चिकित्सा एवं स्वास्थ्य सेवायें क0न0 115 राजस्थान जयपुर में दिनांक 28.05.12 को अपरान्ह 4:00 बजे खोली जायेगी।।
3. निविदा फार्म कार्यालय समय में निदेशालय के क0न0 115 से प्राप्त किये जा सकते हैं।


(बी.के.दोसी)
अतिरिक्त निदेशक (प्रशिक्षण)
चिकित्सा एवं स्वास्थ्य सेवायें,
राजस्थान, जयपुर

www.rajswasthya.nic.in

Directorate of Medical & Health Services
Rajasthan, Jaipur

Tender Documents

For

Counselling arrangement for
GNM Nursing training course

year 2012-13

राजस्थान सरकार
निदेशालय चिकित्सा एवं स्वास्थ्य सेवायें राजस्थान, जयपुर।
 क्रमांक. प्रशि०/जीएनएम/नि.फा./12/—दिनांक—

निविदा प्रपत्र

(तकनीकी निविदा)

1. निविदा बाबत जीएनएम प्रशिक्षण सत्र 2012-13 हेतु कम्प्यूटरीकृत प्रवेश हेतु कम्प्यूटरों में डाटा फीड करने, प्रिन्ट करने, करेक्शन करने, मेरिट सूचियां तैयार करने एवं प्रशिक्षण केन्द्र आवंटन संबंधित समस्त कार्य हेतु निविदा
2. निविदा देने वाली फर्म का नाम एवं पूरा पता.....
 टेलीफोन नं.....
3. निविदा जिसको सम्बोधित/प्रस्तुत की जानी है :- अति० निदेशक (प्रशिक्षण) चिकित्सा एवं स्वास्थ्य सेवायें, राज० जयपुर।
4. संदर्भ :- निविदा सूचना संख्या.....दिनांक.....
5. निविदा शुल्क रुपये 200/- नगद रसीद संख्या-----दिनांक-----द्वारा जमा करा दिये गये हैं।
6. निविदा फार्म बिक्री की प्रारंभ तिथि 16.05.2012 को प्रातः 11.30 बजे से दिनांक 25.05.12 तक 4:00 बजे तक (कार्यालय दिवस-में)।
7. निविदा जमा कराने की अंतिम तिथि 28.5.12 को सांयः 1:00 बजे तक।
8. तकनीकी निविदा खोलने की तिथि 28.05.12 को दोपहर 4:00 बजे।
9. मैंने/हमने अतिरिक्त निदेशक (प्रशिक्षण), निदेशालय चिकित्सा एवं स्वास्थ्य सेवाएँ राज० जयपुर द्वारा जारी की गई निविदा सूचना संख्या क्रमांक..... दिनांक.....में वर्णित सभी शर्तों को तथा Annexure A,B & C एवं **Technical & special terms & condition** में दी गई शर्तों को भी, जिनके कि सभी पृष्ठों पर मैंने/हमने उनमें वर्णित शर्तों को स्वीकार करने के लिये हस्ताक्षर किये हैं, मानने के लिए बाध्य हूँ/हैं।
10. अमानत राशि 10,000/- (अक्षरे दस हजार रुपये मात्र) का बैंकर्स/बैंक ड्राफ्ट नम्बर.....दिनांक.....जो.....(बैंक का नाम) पर आहरित किया गया है। नकद रसीद संख्यादिनांक..... संलग्न है।
11. आयकर पैन नम्बर संलग्न करे।
12. तकनीकी निविदा के साथ पेपर के नमूने विभिन्न साईज यथा ए-4, एफ.एस. 15X12/1 संलग्न करे।

निविदादाता के हस्ताक्षर व मोहर

GENERAL TERMS & CONDITIONS OF TENDERS AND CONTRACT

N.B. TENDERER SHOULD READ THESE CONDITIONS CAREFULLY AND COMPLY STRICTLY WHILE SENDING THEIR TENDERS. IF A TENDERER HAS ANY DOUBT REGARDING THE TERMS & CONDITION AND SPECIFICATIONS, MENTIONED IN THE TENDER NOTICE HE SHOULD, BEFORE SUBMITTING THE TENDER, REFER THESE TO THE ADDITIONAL DIRECTOR (TRAINING), MEDICAL & HEALTH SERVICES, RAJASTHAN JAIPUR AND OBTAIN CLARIFICATION. THE DECISION OF THE ADDITION DIRECTOR (TRAINING), MEDICAL & HEALTH SERVICES RAJASTHAN JAIPUR SHALL BE FINAL AND BINDING ON THE TENDERER.

1. Sealed tender will be received till 04:00 PM on 28-05-12 by the Additional Director (training). Directorate of Medical and Health Services, Rajasthan, Jaipur.
2. The Tenderer should submit following certificates with Technical Bid after called "COVER A" (Technical Bid).

- (i) Earnest Money. D.D/Cash Receipt
- (ii) Latest Annual Turnover statement.
- (iii) Copy of latest Balance Sheet, Profit & Loss A/c.
- (iv) Undertaking of Non-Black listing & Non-Banning in enclosed Performa. (Annexure-A).
- (v) The firm/bidders should submit the list of computer equipments, staff, etc. in enclosed Performa. (Annexure-B).
- (vi) Income Tax PAN No. Copy.
- (vii) Sample of paper duly signed with seal for A-4, F.S, or 15X12/1 Size
- (viii) Tender fees Receipt/DD if Tender form Downloaded from Net.

Note :- EDM/Tender Fees D.D may be in favour of DDO M&H

Directorate

Rajasthan, Jaipur

3. TENDER WILL BE LIABLE FOR OUTRIGHT REJECTION IF:-

(I) ANY RATES ARE DISCLOSED IN COVER A.

(II) ANY DISCOUNTS/ SPECIAL OFFERS ARE MADE IN COVER A & B.

4. Financial Bid duly filled as per Annexure-"D" giving the rates for Counselling arrangement for GNM Nursing training course year 2012-13 in individual envelopes should be sent in separate sealed cover here after called, "COVER-B (Financial Bid)". COVER-B should also be addressed to the Addition. Director (training) of Medical and Health Services, Rajasthan, Jaipur and should be superscribed "FINANCIAL BID FOR ." in enclose format COUNSELLING ARRANGEMENT FOR GNM NURSING TRAINING COURSE YEAR 2012-13

5. (A) VAT/CST should be mentioned clearly & Separately.

(B) If the VAT/ CST is exempted, it should be specified in Annexure 'D'.

6. Both covers (A&B) should be sent to the Additional Director (training) Directorate of Medical & Health services, Rajasthan, Jaipur upto prescribed time & date. All received tenders will be opened in the presence of tenderers who choose to be present. Cover B will be opened only for those tenderers who satisfy the standard criteria laid down by the department on the details furnished by the tenderer in COVER A, in compliance of Tender terms & conditions.

7. (i) In event of Tender being submitted by proprietary firm the tender must be signed by sole proprietor. In event of a partnership firm tender must be signed on its behalf by a person holding a power of attorney authorizing him to do so; and in the case of company, the tender must be signed by authorised signatory as the manner laid in the Articles of association.

D/GNM 2012-13/terms & condition tender

- (9)
- (ii) Any change in the Constitution of the Firm/ Company shall be notified forthwith by the Tenderer in writing to the Additional Director (training), Medical and Health Services Rajasthan, Jaipur and such change shall not relieve any former member of the Firm/ Company from the liability under the contract. No new partner /partners shall be accepted in the Firm by the Tenderer in respect of the contract unless he/ they agree to abide by all its terms and conditions and deposit with the Additional Director (training), Medical and Health Services Rajasthan Jaipur a written agreement to this effect. The Tenderers receipt for acknowledgement or date of any partners subsequently accepted as above shall bind all of them and will be a sufficient reason for discharge for any of the purposes of the contract.

8. EARNEST MONEY

- (i) Tender shall be accompanied by an earnest money of Rs. 10,000/- of the estimated cost (as mention in NIT) without which tenders will not be considered. The amount should be deposited in either of the following forms in favour of DDO, Medical & Health services, Rajasthan, Jaipur.
- (A) Cash through treasury challan deposited under head "8443-civil Deposits, Kha-Deposit not bearing interest-103- Security Deposits," Challan should be deposited in State Bank of Bikaner & Jaipur, Tilak Marg, Jaipur Branch.
- (B) Bank Drafts/Bankers cheque of the scheduled Bank.
- (ii) Refund of earnest money: - The earnest money of unsuccessful tenderer shall be refunded soon after final acceptance of tender.
- (iii) Partial exemption from earnest money: - Firms which are registered as SSI Unit with Commissioner of Industries-Rajasthan, shall furnish the amount of earnest money in respect of items for which they are registered as such subject to their furnishing registration certificate in original or Photostat copy or a copy thereof duly attested at the rate of 0.5% of the estimated cost.
- (iv) The central Government and Government of Rajasthan Undertakings need not furnish any amount of earnest money.
- (v) The earnest money/security deposit lying with the Department/office in respect of other tenders awaiting approval or rejected or on account of contracts being completed will not be adjusted towards earnest money for the fresh tenders. The earnest money may however, be taken into consideration in case tenders are re-invited.

NOTE :- The Partial exemption of earnest money (@ 0.5% of the estimated cost) may be allowed only to the SSI Unit of Rajasthan on furnishing a certificate from the General Manager, DIC, Department of Industries, Rajasthan in the following proforma:-

It is certified that M/s is a small scale industry registered permanently with the department vide Registration no. Dt for the manufacture/formulation/fabrication of the following item :-

- 1.
- 2.
- 3.

9. Forfeiture of earnest money: - The earnest money will be forfeited in the following cases:

- (i) When tenderer withdraws or modifies the offer after opening of tender but before acceptance of tender.
- (ii) When tenderer does not execute the agreement if any, prescribed within the specified time.
- (iii) When the tenderer does not deposit the security money after the supply order is given.
- (iv) When he fails to commence the work/supply of the items as per supply order within the time prescribed.
- (v) When he fails to submit samples of Mobile Medical Vans on demand.

10. (i) Tender form 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.

(ii) The rates must be written both in words and figures. In case of discrepancy between the prices quoted in words and in figures, lower of the two shall be considered. There should not be errors and/ or overwriting, Corrections if should be made clearly and initialed with dates. Element of the Rajasthan VAT/CST should be mentioned separately.

(iii) (A) No paper should be detached from the tender form.

(B) The tenderer shall sign with seal on every page of the tender form and Terms & Conditions-(Annexure-B) in token of his acceptance of all the Terms & Conditions of the tender and return the same along with tender. He should also sign at the bottom of each page of the original tender Specification, Non receipt of terms and conditions duly signed with the tender shall render the tender to be rejected.

(iv) Any change or insertion of any other condition or stipulation in the above terms of supplies are not allowed and if so found, shall render the tender to be rejected without notice.

NOTE :- Specification in Financial Bid (Annexure-D) should not differ from the original tender Specification, otherwise tender may liable to be rejected.

11. TAX

Only one kind of the VAT/CST/Service tax will be payable whether Rajasthan VAT/CST/Service tax depending on the relative station of supply as the case may be.

12. SECURITY DEPOSIT & AGREEMENT

(i) All firms whose offers are accepted will have to deposit a Security Deposit equal to five per cent (5%) of the total value of approximate quantity as per NIT in favour of Director (PH), Medical & Health Services, Rajasthan, Jaipur. The security amount shall in no case be less than earnest money. The earnest money of successful tenderer will be adjusted toward security deposit and balance will be given in one of the following forms only :-

(A) Bank Drafts/Bankers cheque of the scheduled Bank.

(ii) Successful tenderers will have to execute an agreement on a Non Judicial Stamp Paper of Rs.500/- or as per rules in the prescribed form with the Director (PH), Medical & Health Services, Rajasthan, Jaipur and deposit security for the performance of the contract within 5 days from the date on which the acceptance of the tender, under Registered post, is communicated to him. The security will be refunded after six months from the date of expiry of the contract or on the expiry of Guarantee, if any whichever is later and after satisfied there are no dues outstanding against the tenderer. The department will pay no interest on security deposit/Earnest money deposit. (iii) In case of breach of any terms and conditions of the contract or on unsatisfactory performance, the amount of security deposit shall be liable to forfeiture in full or part by Director (PH) Medical & Health services, Rajasthan, Jaipur and the decision of Director (PH) Medical & Health services, Rajasthan, Jaipur shall be final. 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.

(iv) Central and Rajasthan State Government Undertakings need not furnish amount of Security Deposit

(v) Firms which are registered as SSI units with the Department of Industries Rajasthan shall furnish the amount of security deposit @1% of total value of approximate quantity as per tender Specification on furnishing certificate from Department of Industries, Rajasthan as mentioned in note.

given below the condition no. 8 (EARNEST MONEY).
(vi) It is to be noted that earlier years earnest money/security deposit, even if lying in this department, shall not be considered towards this contract and therefore fresh security deposit should be furnished.

13. Subletting or assigning contract to third party is prohibited. In the event of Tenderer violating this condition, the Additional Director (Training) Medical and Health Rajasthan, Jaipur shall be at liberty to place the contract elsewhere on the Tenderer's account and at his risk. The tenderer shall be liable for any loss or damage, which the Government may sustain in consequence or arising out of such replacement of the contract.

14. LIQUIDATED DAMAGES

(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 order from the Purchasing Officers.

(ii) 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 Mobile Medical Vans which the tenderer has failed to supply :-

(A) Delay up to one-fourth period of the prescribed Delivery Period -2.5%
(B) Delay exceeding one fourth but not exceeding half of the prescribed delivery period -5%

(C) Delay exceeding half but not exceeding three-fourth of the prescribed delivery period -7.5%

(D) Delay exceeding three-fourth of the prescribed period -10%

(iii) Fraction of a day in reckoning the period of delay in supplies shall be eliminated if it is less than half a day:

(iv) The maximum amount of liquidated damage shall be 10%. Signature of Tenderer with seal

(v) 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, who has placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.

(vi) Delivery period may be extended with or without liquidated damages. If the delay in the supply of if the delay is on account of hindrances beyond the control of the tenderer, the extension in delivery period may be granted without Liquidated Damage.

(vii) If the tenderer is unable to complete the supply within the specified or extended period, the purchasing officer shall be entitled to execute the work on any part thereof from elsewhere without notice to the tenderer on his (i.e., Tenderers) account and risk. The tenderer shall be liable to pay any loss or damage which the purchasing officer may sustain by reasons of such failure on the part of the tenderer. The tenderer shall not be entitled to any gain on such purchases made against default. The recovery of such loss or damage shall be made from any sums accruing to the tenderer under this or any other contract with the government. If recovery is not possible from the bill and the tenderer fails to pay the loss or damage, within one month of the demand, the recovery of such amount or sum due from the tenderer shall be made under the Rajasthan Public Demand Recovery Act 1952 or any other law for the time being in force. In case more than one supplier has been approved for any item under the approved list circulated to the purchasing officers, the risk purchases may be made at a higher rate from any other firm whose rate is duly approved. It is mandatory for the approved supplier to acknowledge receipt of orders within fifteen days from the date of despatch of order, failing which the purchasing officers will be at liberty to initiate action to purchase the items on risk purchase system at the expiry of the prescribed supply period.

15. Remittance charges and any other tax if applicable on payment made to the firms will be borne by the firms.

16. All correspondence in this connection should be addressed to the Additional Director (training), Directorate of Medical & Health Services, Tilak Marg, C-Scheme, Rajasthan, Jaipur. Technical questions should be referred to the Additional Director (training), Medical and Health Services, Rajasthan, Jaipur direct by correspondence or by personal contact.

17. (i). Direct or indirect canvassing on the part of Tenderers or their representatives shall disqualify their tenders.

(ii) Supplier may be disqualified, banned or suspended from business during the rate contract, if :-

- (A) fails to execute a contract or fails to execute it satisfactorily
- (B) no longer has the technical staff or equipment considered necessary;
- (C) is declared bankrupt or insolvent or its financial position has become unsound, and in the case of a limited company, it is wound-up or taken into liquidation ;
- (D) the firm is suspected to be doubtful loyalty to state ;
- (E) the state bureau of investigation or any other investigating agency recommends such a course in respect of a case under investigation;

(F) Additional Director (Training) Medical & Health Services, Rajasthan, Jaipur is prima facie of the view that the firm is guilty of an offence involving moral turpitude in relation to business dealings, which if established would result in business dealing with it banned.

18 Any certificate/documents/information submitted by the tenderer found to be false/forged/fabricated etc. then bidder shall be liable for the appropriate legal action alongwith disqualification, banning, suspension etc. etc.

19. (i) The quantity indicated in the NIT Specifications are mere estimates and are intended to give an idea to the prospective tenderers to enable them to decide whether they will undertake to supply the article to this Department on most competitive rates. The figures indicated in the NIT do not constitute any commitment on the part of department to purchase any of the articles in the quantities shown therein against each or in any quantity whatsoever. seal
- (ii) Price Preference: - Price preference/ purchase preference will be given to the Mobile Medical Vans manufactured by industries of Rajasthan and to those who produce a copy of the acknowledgement of Industries department as per rules about submitting a memorandum for having established the unit over Mobile Medical Vans manufactured by Industries out side Rajasthan as per Purchase of Mobile Medical Vans (Preference to Industries of Rajasthan) Rules, 1995. It is clarified that purchase preference only be granted to the industries of Rajasthan. SSI units shall have to produce a competency certificate from the industries department of Rajasthan as per rules."
- (iii) (A) Comparison of Rates: - In comparing the rates tendered by firm outside Rajasthan and those in Rajasthan but not entitled to Price Preference under the Rules, the element of Rajasthan VAT shall be excluded whereas that of Central Sales Tax shall be included.
- (B) While comparing the rates in respect of firms within Rajasthan, the element of Rajasthan VAT shall be included.
20. Validity :- Tenders shall be valid for a period of six months from the date of opening of tender and The offered rates will be valid for one year from the date of approval.
21. The Department 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 Mobile Medical Vans to more than one firm/supplier. 22. 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.
23. The Purchase Committee will have the right of rejection of all or any of the quotations without giving any reason for the same. The right to conclude parallel rate contracts with another firm for the Mobile Medical Vans detailed in this Specification is also reserved by the Additional Director (training), Medical & Health Services, Rajasthan, Jaipur.
24. The Additional Director (training), Medical and Health Services Rajasthan can extend the original rate contract, subject to original Terms and Conditions for a period deemed fit by him, but not exceeding six months, for which the tenderer will have to abide. However the extension beyond six months can be granted on mutual consent.
25. The contract for the supply can be repudiated at any time by the Additional Director (Training), Medical and Health Services, Rajasthan, Jaipur if the supplies are not made to his satisfaction after giving an opportunity to the Tenderer of being heard and after reasons for repudiation being recorded by him in writing.
26. Extra stipulation or any other condition contrary to the above Tender conditions are not acceptable and may render the tender liable to rejection.
27. The tenderer must sign at the below of Terms & Conditions agreeing to abide by all conditions of the tender and accept them in to to.

28. FALL CLAUSE

The prices charged for Counselling arrangement for GNM Nursing training course year 2012-13 the contract by successful Tendered shall in no event exceed the lowest price at which the successful Tendered to any other persons during the period of the contract. If any time, during the period of the contract, the tenderer reduces the sales price chargeable under the contract, he shall forth with notify such reduction to the Additional Director (training), Medical & Health Services, Rajasthan, Jaipur and the price payable under the contract after the date of coming into force of such reduction or sale shall stand correspondingly reduced.

29. Legal proceeding if any arising out of the Tender shall have to be lodged in courts situated in Jaipur City only.

30. The Purchase Committee can relax the terms and conditions in the exigency of the department work. In case of urgency the Terms & Conditions will be relaxed by the Additional Director (training), Medical & Health Services, Rajasthan Jaipur.

Additional Director (training),
Medical and Health Services
Rajasthan, Jaipur.

I/We have read the above terms and conditions and I/We agree to abide by the same.

Signature of Tenderer with seal

Technical & special terms & condition

1. The firm/bidder having experience of such type of counseling will be preferred, however the purchase committee can relax, if they think appropriate.
2. The firm/bidder should submit the list of computer equipment, UPS, Staff. etc. with the bid document
3. Counseling will be executed/conducted only at one place i.e Jaipur
4. The firm/bidder should display the real time counseling status at least with two LCD Projectors.
5. The firm/bidders should kept a provision of UPS with sufficient capacity for uninterrupted counseling session
6. on the basis of last years, it is expected that about 30000 application may be received. About 4000 seats. in about 165 institution are available.
7. There would be three counseling in a normal practice but if extends than the bidder will have to execute it without any further cost.
8. It is expected that all the processes of counseling would be completed in three months, but may be extended.
9. Payment may be made as below :-
 - (i) After all data feeding 25%
 - (ii) After first counseling 20%
 - (iii) After second counseling 20%
 - (iv) After third counseling 20%
 - (v) After completion 15%
10. The firm/bidder should have the application/ database software for the assignment. Charges of the software required for the assignment will be borne by the bidder
11. The firm/bidder should provide a copy of application & database software in the form of CD before the 1st counseling. (at least two days before)
12. All type of reports should be generated in place/counseling center.
(No information should be taken outside the premises)

13. All equipments & staff should be installed and remain in place two days before prior to the counseling date. So that mock testing of the system can be done efficiently.

14. Minimum Hardware requirement

6- Computer (P-IV or above)

3 Laser Printer (20-22 PPM or above)

2 UPS (5 KVA or above)

2 LCD Projectors (3000 Lumens or above)

15. The firm/bidder should provide software training to atleast 2-3 department staff.

16. The firm/bidder should provide the application software, database, various report in CD after each counselling session.

17. The firm/bidder and its staff should provide the proper support to the department staff during counselling session.

Signature of Tenderer with seal

Undertaking & certificate

1. We(Name of firm) do hereby undertake that our company/firm has not been black listed/banned by any Govt. (Government of India/State Govt.) & their subordinate Departments of participation/submission of tenders.

Signature of Tenderer with seal

Annexure-B

Statement of computer equipments and staff

we undertake that we are in the capacity to deploy the equipments and staff for the assignment :-

1. Computer equipments -
2. Programmer/software engineer
3. computer operator
4. UPS
5. other equipments
6. LCD Projector with Screen

Signature of Tenderer with seal

Annexure-C

Statement of work experience

We undertake that we have conducted the following assignment:-

Signature of Tenderer with seal

Note :- Any evidence should be enclosed

Certificate

1. We (Name of firm) certify that the rates are responsible
and not sold on lower rates to anyone than charge from this institution

Place

Date

Signature of Tenderer with seal

Directorate of Medical & Health Rajasthan, Jaipur
Annexure-D
Financial bid for the Counselling arrangement

for GNM Nursing training course
year 2012-13

S.No.	Name of work	Unit	Net rate per unit	rate of VAT/CS/SERVICE TAX, if applicable
1.	data feeding of application forms. Generation of check list reports editing of records if required Generation of merit list Generation of call letters Computerized counselling with LCD display Generation of allotment letters Generation of cheque/cash depositions slip any other computerised work	one job		

Signature
 Name in capital
 Company/Firm
 Seal

Date

Note :-

1. Separate Sheets if required may be enclosed.
2. Rate Should be quoted for complete assignment
3. No Quantity or Cash Discounts should be offered.
4. Rate Should Be Writtern Both in Words and Figures.
5. Read all the Terms & Conditions before filling the Annexure-D

Signature of Tenderer

"DRAFT"

जनरल नर्सिंग एण्ड मिडवाइफरी प्रशिक्षण पाठ्यक्रम सत्र 2012-13
प्रवेश हेतु आवेदन का प्रारूप

भाग - अ

स्वयं का पासपोर्ट
साईज का
हस्ताक्षरित फोटो
चिपकाएँ।

कृपया अपने से सम्बन्धित बॉक्स पर (✓) चिन्ह अंकित करें।

1. सीनियर सैकण्डरी अथवा समकक्ष परीक्षा में अभ्यर्थी का ऐच्छिक विषय (फैकल्टी) :-
साइन्स (बॉयलोजी) ☐ अन्य विषय ☐
(उक्त परीक्षा की अपनी अकतालिका की प्रति भी संलग्न करें।)
2. अभ्यर्थी का लिंग :- महिला ☐ पुरुष ☐
3. अभ्यर्थी का जाति वर्ग :-
सामान्य ☐ अनुसूचित जाति ☐ अनुसूचित जनजाति ☐ अन्य पिछड़ी जाति ☐
विशेष पिछड़ा वर्ग ☐ टीएसपी अनुसूचित जनजाति ☐ टीएसपी अनुसूचित जाति ☐
4. क्या अभ्यर्थी विकलांग (OL) श्रेणी में प्रवेश का पात्र है :- हाँ ☐ नहीं ☐
(प्रमाण पत्र संलग्न करना अनिवार्य है)
5. यदि अभ्यर्थी विभागीय राज्य कर्मचारी है, तो किस श्रेणी में पात्रता रखता है:-
स्वास्थ्य कार्यकर्ता ☐ चतुर्थ श्रेणी कर्मचारी ☐ अन्य कर्मचारी ☐
(भाग 'स' को भरना अनिवार्य है।)
6. परीक्षा शुल्क विवरण:- बैंक ड्राफ्ट द्वारा ☐ पोस्टल आर्डर द्वारा ☐
- 6.1 बैंक डी.डी. नं./पोस्टल आर्डर नं. दिनांक राशि (रूपये).....
- 6.2 बैंक (मय ब्रांच)/पोस्ट ऑफिस का नाम.....

भाग - ब

1. अभ्यर्थी का नाम (हिन्दी में).....
(अंग्रेजी में).....
2. पिता/पति का नाम (हिन्दी में)
(अंग्रेजी में).....
3. जन्म तिथि ____/____/____ (प्रमाण पत्र संलग्न करें)
4. दिनांक 01.10.2011 को आयु :- वर्ष ____ माह ____ दिन ____
5. वर्तमान पता
..... जिला.....
6. स्थाई पता
..... जिला.....
7. दूरभाष नं. STD कोड सहित 8. Mobile No. (if any).....

शैक्षणिक योग्यता (सीनियर सैकण्डरी अथवा समकक्ष का ही विवरण दें।)								
क्र. सं.	परीक्षा का नाम	बोर्ड/विश्वविद्यालय का नाम	उत्तीर्ण करने का वर्ष	रोल नम्बर	पूर्णांक	प्राप्तांक	प्राप्तांकों का प्रतिशत	ऐच्छिक विषय
								1.
								2.
								3.

हस्ताक्षर आवेदक

भाग - स

(केवल विभागीय कर्मचारियों के लिए)

1. नाम
2. पदनाम स्वास्थ्य कार्यकर्ता ☐ चतुर्थ श्रेणी ☐ अन्य कर्मचारी ☐
3. नियुक्ति तिथि --/--/----
4. वर्तमान पदस्थापन स्थानजिला
5. जन्म दिनांक --/--/----

हस्ताक्षर आवेदक

उपरोक्त विवरण कार्यालय रिकार्ड अनुसार सही है।

हस्ताक्षर
नियुक्ति/प्रशासनिक अधिकारी मय
कार्यालय मोहर

भाग - द

घोषणा
मैं पुत्र/पुत्री/पत्नी श्री घोषणा
करता/करती हूँ कि आवेदन पत्र में दिए गए उपरोक्त विवरण एवं संलग्न पत्रादि मेरी जानकारी में पूर्णतः सत्य हैं, तथा
मैंने कोई तथ्य नहीं छिपाया है।

संलग्न:- सत्यप्रतिलिपि का विवरण:-

दिनांक :

स्थान :

हस्ताक्षर आवेदक

नोट:- आवेदक इस निदेशालय को आवेदन पत्र भेजते समय लिफाफे पर मोटे अक्षरों में "जी.एन.एम. प्रशिक्षण 2011-12
में प्रवेश हेतु आवेदन पत्र" अवश्य अंकित करें।