



Rajasthan Council of Secondary Education

S Radhakrishnan Shiksha Sankul, Block No.6, Jawahar Lal Nehru Marg, Jaipur

Ref.No. : RCSE/ICT/TPE-III/2016, Jaipur Dated : 25.10.2016

NIB For Third Party Evaluation of ICT (Phase-III) in 290 Government Schools across Rajasthan

RCSE invites sealed proposal for **Third Party Evaluation of ICT (Phase-III) in 290 Government Schools across Rajasthan** from eligible Firms/Organizations. The complete Tender Document may be obtained at the SPO office from 02.11.2016 to 17.11.2016 as mentioned below during office hours either in person or by post, in the form of DD/Banker's Cheque in favour of State Project Director, RMSA payable at Jaipur.

Description of the work	Estimated Cost	Earnest Money	Pre Bid Meeting	Tender Form Fee	Last date and time for sale of tender	Last date and time for receipt of tender	Time and Date of opening of tender
Third Party Evaluation of ICT (Phase-III) in 290 Government Schools across Rajasthan	Rs.7.00 Lacs	Rs.14,000/-	07.11.2016 at 11.00 AM	Rs.500/-	17.11.16 upto 6.00 PM	18.11.16 (upto 2.00PM)	18.11.16 (at 3.00 PM)

To obtain complete tender document and other terms and conditions, please log on to www.rajrmsa.nic.in and www.sppp.rajasthan.gov.in or contact 0141-2700375.

Addl. State Project Director
RMSA, Jaipur

Government of Rajasthan
RAJASTHAN COUNCIL OF SECONDARY EDUCATION
Phone: 0141-2700375 Fax: 0141-2700375

Cost of Tender Form: Rs. 500/- only

Tender Form No. – 01

Tender Document
For
Third Party Evaluation of ICT (Phase-III) in
290 Government Schools across Rajasthan
Important Dates and references

Date of commencement of sale of tender form	:	02.11.2016	
NIT No.	:	F. RCSE/ICT/TPE-III/2016 Date:25.10.2016	
Pre-Bid Meeting	:	07.11.2016 at 11.00 AM	Venue: RCSE Office, Block-VI, Ground Floor, Dr. Radha Krishnan Shiksha Sankul, JLN Marg, Jaipur.
Last Date of Submission of filled tender form	:	18.11.2016 upto 14.00 Hours	
Date of Opening of Technical Bid.	:	18.11.2016 at 1500 Hours	
Validity of bid	:	90 days from the date of opening of Technical Bid	

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Name of the Company/Firm: _____

Address of the Correspondence: _____

Tele. No.: _____ Fax No.: _____ Email Address: _____

Contact Person's Details: Name _____

Designation _____

Phone No. _____

Mobile No. _____

E-mail Address _____

PART-A: TECHNICAL BID
(To be sealed in a separate envelope)

Schedule I: Notice Inviting Tender

COMMISSIONER, RAJASTHAN COUNCIL OF SECONDARY EDUCATION, JAIPUR

NOTICE INVITING TENDER

No. RCSE/ICT/TPE-III/2016/

Date : 25.10.2016

Third Party Evaluation of ICT (Phase-III) in 290 Government Schools
across Rajasthan

1. On behalf of The Governor of Rajasthan the Rajasthan Council of Secondary Education (RCSE), Jaipur invites sealed tenders for “Third Party Evaluation of ICT in 290 Government Schools across Rajasthan” as per details given below:

Description of work	Estimated Value (in lacs of Rs.)	EMD (in lacs of Rs.)
Third Party Evaluation of ICT (Phase-III) in 290 Government Schools across Rajasthan	7.00	0.14

2. The tender document can be obtained on any working day from the office of State Project Director, RMSA, Jaipur from dated 02.11.2016. The details of the tender will also be available on website <http://www.rajrmsa.nic.in>, <http://www.sppp.rajasthan.gov.in> from dated **02.11.2016** for download, which subsequently can be submitted along with a non refundable fee for tender document of Rs. 500/- (Rupees Five Hundred only) in the form of Demand Draft/Pay order of any Nationalized/Scheduled bank payable at Jaipur in favor of State Project Director, RMSA, Jaipur at the time of the submission of the tender.
3. Tender must be accompanied by Earnest Money Deposit of the amount as specified in the Tender document. Earnest money deposit will have to be in any one of the forms as specified in the Tender document and shall have to be valid for 90 days from the date of opening of technical bid. The Tender received without earnest money is liable for rejection.
4. Tender complete in all respect must be handed over to the office of the State Project Director, RMSA, Jaipur at VIth Block, Ground Floor, Dr. Radha Krishnan Shiksha Sankul, JLN Marg, Jaipur on or before 1400 Hrs on dated 18.11.2016 and First Cover (Technical Bid) will be opened on the same day at 1500 hrs. in the presence of the tenderer or his authorized representatives who wish to attend. If the office happens to be closed on the date of receipt of the tenders as specified, the tenders will be received and opened on the next working day at the same time and venue.
5. The date of opening Second Envelope (Financial Bid) will be intimated to the technically qualified tenderer on subsequent days through Telephone Fax/ Post/ Telegram/ Courier/ E-mail.
6. Tendering Authority reserves the right to amend, cancel or reject the tender or any part of the tender without assigning any notice or reason thereof and is also not bound to accept the lowest tender. The number of schools can be increased or decreased at the discretion of the tendering authority.
7. Other details can be seen in the tender document.

State Project Director
RMSA, Jaipur

Schedule II: Tender Form

NIT No. : RCSSE/ICT/TPE/2016/

Date:

TENDER FORM

I. Addressed to:

a.	Name of the tendering authority	State Project Director
b.	Address	RMSA, Jaipur
c.	Telephone	91-0141-2700375
	Tele-Fax	91-0141-2700375
	e-Mail	finance.rcse@gmail.com

II. NIT Reference: NIT No. : RCSE/ICT/TPE-Ph.III/2016/ Dated :

III. Other related details: -

1.	Name of Tenderer				
2.	Name & Designation of Authorized Signatory				
3.	Registered Office Address				
4.	Work/ Factory/ Go-down Address				
5.	Rajasthan Office	Address			
		Phone		Fax:	
		Contact Person			
6.	Jaipur Office	Address			
		Phone		Fax:	
		Contact Person			
7.	Year of Establishment				
8.	Type of Firm	Public Limited	Private Limited	Partnership	Proprietary
	Put Tick (√) mark				
9.	Telephone Number(s)/ Mobile				
10.	Website				
11.	Fax No.				
12.	Email Address				

Note: Please attach list of offices situated in Rajasthan along with address and phone & Fax numbers.

IV. The cost of the Tender Document amounting to Rs.500/- (Rupees Five Hundred Only) has been deposited vide DD/ Banker's cheque/Pay Order no. _____ dated _____ in favour of the State Project Director, RMSA, Jaipur payable at Jaipur.

V. I/We agree to abide by all the conditions mentioned in this Tender Document issued by the Tendering Authority and also the further conditions of the said Tender Notice given in the attached sheets (all the pages of which have been signed by us in token of acceptance of the terms mentioned therein).

VI. The rates for “**Third Party Evaluation of ICT (Phase-III) in 290 Government Schools across Rajasthan**” are given separately in the financial bid.

VII. Reproduced / re-word-processed formats or tenderer's own formats for the price quotations will disqualify the tender.

VIII. The rates quoted are applicable up to 90 days from the date of opening of technical bid. The validity can be extended with mutual agreement. Following documents are attached towards the proof of earnest money deposited in favour of the State Project Director, RMSA, Jaipur payable at Jaipur.

Sno.	Earnest Money deposited through	Number	Dated
1.	DD/Banker's Cheque		

IX. Tax Clearance Certificates (if required):

Sno.	Type of Tax	Whether tax clearance certificate enclosed (Yes/No)	Certificate Number	Page No.
1.	Service Tax			

X. We accept payment schedule as per details given below:

Sr No	% age of payment	Condition/ Event
1.	No Advance	Payment shall be made.
2.	100%	On successful completion of the work subject to certification of competent authority/ officer nominated by tendering authority. Certificate in original obtained from schools to be attached with the bill.

Note: Remittance charge on payment made shall be borne by the tenderer.

XI. Technical Bid given at Schedule I to VI duly filled and signed is enclosed with this tender form along with Terms & Conditions mentioned in Schedule III in token of acceptance and with duly filled letter of undertaking / declaration at Schedule IV.

XII. Financial Bids given at Schedule VI of this Tender Document are enclosed in a separate envelope duly signed and sealed as per mandatory condition of this tender document.

XIII. Service Tax No. : _____ (attach proof).

Schedule III: General Terms and Conditions of Tender

Note: Tenderers should read these conditions carefully and comply strictly while sending/submitting their tenders.

1. Eligibility Criteria:

- a. The Tenderer should be a Firm/ Society/ Trust/ Company/ NGO/ Reputed Institute registered & incorporated in India and in existence in India for the last 3 years at least having minimum 15 Nos of ICT skilled manpower.
- b. The Tenderer should have executed similar educational mandate(s) in Government/Semi Govt. schools for Central Government/ State Governments during the last 3 years for minimum 100 Nos Schools/ College. The work order along with work completion certificate is to be enclosed.
- c. The Tenderer should have experience in working in the Government/Semi Govt. school /Colleges specifically for evaluation of ICT enabled education project. Documentary support is required.
- d. No consortium bidding is allowed.
- e. The Tenderer should have a minimum average annual turnover/ funding of Rs. 7.00 Lakhs over the past 3 financial years (to be supported by the audited/ certified balance sheet enclosed)
- f. The Tenderer should have successfully executed one such mandate as part of single mandate received from State/Central Government agencies/departments/autonomous bodies within last 3 years.
- g. **Any Firm/ Society/ Trust/ Company/ NGO/ Institute/ etc. engaged directly or indirectly in implementing and executing ICT Phase-I, Phase-II and Phase-III Schemes is NOT eligible to participate in the bidding process. The bidder has to submit a declaration in this regard (Schedule-IV).**
- h. Firms that are registered or incorporated in, and individuals and personal are eligibility to compete for consulting services. Government-owned enterprises may participate only if they can establish that they are legally and financially autonomous.

2. Objectives and scope of assignment to the Evaluation Agency:

- a. Development of appropriate questioners for the base line survey (to be approved by Department).
- b. Field visit, data collection and supportive evaluation of the identified project schools based on the learning achievement indicators.
- c. Submit a detailed qualitative & quantitative report of the findings on the learning achievement.
- d. Collate the needs of the field and prepare an impact assessment report on the same.

3. Guidelines for submission of Proposal: Interested Tenderers are required to submit their technical proposal and Financial bid in two separate sealed envelopes as per instructions given below: -

- a. The Bid packet should contain **ENVELOPE-A (Technical Bid in separate envelope)** containing:
 - All the documents required to fulfill the eligibility criteria mentioned in **Clause-1 above** duly attested by the persons authorized to sign the bid.
 - Both Hard and Soft copy of evaluation process, the questioners and sample report structure need to be submitted along with the bid document. If necessary, Tenderers will be asked to give a presentation of the evaluation process.
 - EMD and Cost of RFP document in a small separate envelope.
 - Tender Form duly signed and stamped.
 - The bid document, signed with company seal in each page as a token of acceptance.
- b. The Bid packet should contain **ENVELOPE-B (Financial Bid in separate envelope)** containing
 - Financial Bid in a sealed envelope duly sealed by the official seal of the Tenderer containing details of the cost in the price schedule (given in **Schedule VI**).
- c. Both the envelopes should be super- scribed with words "**Third Party Evaluation of ICT (Phase-III) in 290 Government Schools across Rajasthan**", NIT No : **RCSE/ICT/TPE-III/2016** dated:25.10.2016" and "PLEASE DO NOT OPEN BEFORE 18.11.2016 at 1500 Hrs"
- d. Both the envelopes shall be sealed in a covering envelope/ packet super scribed with words "Tender for Third Party Evaluation of ICT in 290 Government Schools across Rajasthan", NIT No : **RCSE/ICT/TPE-III/2016** Dated : 25.10.2016 and "PLEASE DO NOT OPEN BEFORE 18.11.2016 at 1500 Hrs"
- e. The sealed envelope/ packet containing the sealed Technical and Financial Bid each in separate envelope should be addressed to the State Project Director, RMSA, Jaipur, through post / speed post / Courier or dropped personally in the Tender Box kept with him within the stipulated time. No other mode of delivery shall be accepted. Department will not be responsible for any postal delay.

- f. The technical bid will be opened by the Purchase Committee or by an officer duly authorized in the presence of such tenderers or their authorized representatives who may choose to attend.
 - g. Financial Bid of those Tenderers will be opened whose evaluation process is considered to be most suitable as per eligibility criteria laid down by the department. Date, Time and Venue for opening of Financial Bid will be communicated to all such eligible Tenderers in advance and the Financial Bid will be opened in presence of those successful Tenderers who choose to attend.
 - h. The packet should be sealed and name of the Bidding Firm/Agency, address and telephone no. should be printed in each packet.
 4. **Amendment of Invitation:** At any time prior to the deadline for submission of proposals, department reserves the right to add / modify / delete any portion of this document by issuance of a Corrigendum, which would be published on the website and will also be made available to the all the Tenderer who have been issued the tender document. The Corrigendum shall be binding on all Tenderers and will form part of the bid documents (Technical as well as Financial Bid).
 5. **Amendment of Proposals:** In order to afford prospective Tenderer reasonable time to make amendment in their proposals, department may, at its discretion, extend the deadline for the submission of proposals. However, no such request in this regard shall be binding on department.
 6. **Language of Proposal & Correspondence:** The proposal submitted by the Tenderer should be in English language only. All the documents relating to the proposal (including brochures) supplied by the firm should also be in English, and the correspondence between the Tenderer & department will be in English language only. A duly signed formal copy must subsequently confirm the correspondence by fax/ e-mail.
 7. **Proposal Currency:** Prices shall be quoted in Indian Rupees, inclusive of all prevailing taxes, levies, duties, etc.
 8. **Period of Validity of Proposals:** The price offers shall remain firm within the currency of contract and no escalation of price will be allowed. The quoted offer and/ or rate must be valid for a minimum period of 90 days from the date of opening of the tender. The tender inviting authority reserves the right for seeking extension of validity of offered rates from the successful Tenderer. Acceptance of such request during actual offer is however optional to the Tenderer. The price validity will remain unaltered irrespective of any reason including foreign exchange rate variation. Variation in statutory rate levied by Government will however be reflected for both reduction and escalation. A Bid valid for shorter period shall be rejected being non-responsive.
 9. **Formats and Signing of Proposals:** The original and all copies of the proposals shall be neatly typed and shall be signed by an authorized signatory / signatories on behalf of the Tenderer. The authorization shall be provided by written Power of Attorney accompanying the proposal. The person or persons signing the proposal shall initial and stamp all pages of the proposal, except for un-amended printed literature. The proposal shall contain no interlineations, erase or overwriting. In order to correct errors made by the Tenderer, all corrections shall be done & initialed with date and stamp by the authorized signatory after striking out the original words / figures completely.
 10. **Sealing and Marking of Proposals:** Tenderer shall seal & mark various parts of the proposal as mentioned in the tender document.
 - a. Every envelope and forwarding letter of various parts of the proposal shall be addressed to the tendering authority.
 - b. Signing across all joints & pasting good quality transparent adhesive tape on top of such joints & signatures with company seal shall seal the envelope. Proposals sent through telex / telegrams / fax / e-mail shall not be accepted. Department shall not be responsible for delay on account of delivery by the postal authorities as well as of courier companies. Such delivery shall be at the risk and cost of the Tenderer.
 - c. If the envelopes/ packet(s) are not sealed and marked as required above, Department shall assume no responsibility for the proposal's misplacement or premature opening.
 11. **Deadline for Submission of Proposals:** Proposals will be received by Department at the specified address not later than 18.11.2016, at 1400 hrs. Department may, at its discretion, extend this deadline. Department may also extend this deadline for any other administrative reason or reasons beyond its control.
 12. **Late Proposals:** Any proposal received by Department after the deadline for submission of proposals, as referred above shall not be accepted and will be summarily rejected.
 13. **Interpretation of documents:** If any Tenderer should find discrepancies or omission in the specifications or other tender documents, or if he should be in doubt as to the true meaning of any part thereof, the tenderer shall, before signing the contract, refer the same to the Purchase Officer and get clarifications
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- 14. Payment Terms:** Advance payment will not be considered. Payment will be done as per Schedule II clause X.
- 15. Preparation of Tender:** Tender shall be submitted in accordance with the following instructions:
- a. Tenders shall be submitted in the prescribed forms. All signatures shall be in longhand. Where there is conflict between the words and the figures, the words shall govern.
 - b. All notations must be in ink or type written. No erasing or overwriting will be permitted. Mistakes may be crossed out and corrections typed or written with ink adjacent thereto and must be initialed in ink and sealed by the person or persons signing the tender.
 - c. Tenders shall not contain any recapitulation of the work to be done. Alternative proposals will not be considered unless called for. Written, oral, electronic, telegraphic or telephonic proposals for modifications will not be acceptable.
 - d. Tenders shall be delivered to the office as notified on or before the date and time set for the opening of tenders in the Notice Inviting Tenders. The packet of documents including the tender shall be enclosed in sealed envelope having the title of the work and the name of the Tenderer.
 - e. Tenders subject to any conditions or stipulations imposed by the Tenderer are liable to be rejected. In one word, conditional tender will not be accepted.
 - f. Each and every page of the tender document must be signed with date and company seal by the Tenderer.
- 16. Withdrawing the Tender:** Any Tenderer may withdraw his tender by written request at any time prior to the scheduled closing time for receipt of tenders and not thereafter.
- 17. Opening of Tender:** The tenders shall be opened at the time set forth in the document. Tenderers or their authorized representatives are invited to be present and to put their signatures on the records of tender opening as each tender is opened.
- 18. Assignments:** The contractor shall not assign or sub-let his contract or any substantial part thereof to any other agency.
- 19. Deduction of Statutory Levies & Taxes:** Deduction of all statutory and necessary Tax from bill will be made as per Government Order prevailing at the time of payment. The department will issue necessary tax deduction certificate on demand.
- 20. Tax Registration Certificate:** Tenderers submitting a tender shall produce up to date VAT, Service Tax, Income Tax clearance Certificate in the standard form from the Tax Authority or a Certificate that the assessment is under consideration. All such clearance certificates shall remain valid on the last date of permission.
- 21. Canvassing:** Canvassing or support in any form for the acceptance of any tender is strictly prohibited. Any Tenderer doing so will render him liable to penalties.
- 22. Deliverables:** The work should be started within 15 days of issuing LOI/ order to the agency. The deliverables are INTERIM REPORTS and its Analysis of different types to be intimated time to time.
- 23. Work completion:** The tenderer whose tender is accepted shall arrange to complete the work **within a period of 120 days from the date of order** at all the locations.
- 24.** Tenders received after the prescribed time and date will not be accepted & considered.
- 25.** Tenders would be considered in the prescribed tender form/ document only. A complete set of bidding documents may be purchased from above Office against a written application during office hours 09.30 Hrs to 18.00 Hrs on all working days or by post upon payment of a non-refundable fee of Rs. 500/- (Postal Charges Extra) by Demand Draft/ Banker's Cheque favoring The State Project Director, RMSA, Jaipur payable at Jaipur.
- 26.** The tendering authority is State Project Director, RMSA, Jaipur.
- 27.** Tendering authority is not bound to accept the lowest tender and may reject any tender or any part of the tender without assigning any reason thereof and the Tenderer will not challenge such decision in any forum what so ever.
- 28.** While claiming any exemption, the Tenderer is required to attach along with the Tender Form, a certified copy of the recent exemption certificate issued by the appropriate authority, failing which no claim shall be entertained and the Tenders would be liable for summary rejection.
- 29.** Any Change in the constitution of the firm, etc. shall be notified forth with by the contractor in writing to the purchase officer and such change shall not relieve any former member of the firm, etc., from any liability under the contract.
- 30.** No new partner/ partners shall be accepted in the firm by the contractor in respect of the contract unless he/they agree to abide by all its terms, conditions and deposits with the purchase officer a written agreement to this effect. The contractor's receipt for 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.

31. Comparison of Rates:

- a. In comparing the rates tendered by firms outside Rajasthan and those in Rajasthan but not entitled to Price Preference under the Rules, the element of Rajasthan Sales Tax 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 Sales Tax shall be included.

32. Earnest Money: Consultants have deposit Earnest Money @ 2% of estimated cost of consultancy work.

- a. **Refund of earnest money:** The earnest money of unsuccessful tenderer shall be refunded soon after final acceptance of tender & placing order to successful tenderer.
- b. The earnest money/ security deposit lying with 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/ security money for the fresh tenders. The earnest money may however, be taken into consideration in case tenders are re-invited.

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

- a. When tenderer withdraws or modifies the offer after opening of tender but before acceptance of tender.
- b. When tenderer does not execute the agreement if any, prescribed within the specified time.
- c. When the tenderer does not deposit the security money after the work order is given.
- d. When he fails to commence the ICT evaluation work as per work order within the time prescribed.
- e. Tenderer does not accept the ICT evaluation work order.

34. Agreement and Security Deposit:

- a. Successful tenderer will have to execute an agreement on a Non-Judicial Stamp paper of prescribed value at his cost Rs. 1000/- **within a period of 7 days** of receipt of order and **deposit security equal to 5% of the value of services** prior to signing of agreement.
- b. 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.
- c. No interest will be paid by RCSE on the security money.
- d. The form of security money shall be as below: -
 - i. Bank Draft/ Bankers Cheque duly discharged in favor of the State Project Director, RMSA payable at Jaipur.
 - ii. FDR of nationalized/scheduled bank duly pledged to the State Project Director, RMSA payable at Jaipur.
 - iii. Bank Guarantee of Nationalized/Scheduled Bank.
- e. The security money shall be refunded immediately after expiry of satisfactory guarantee period and provided there is no breach of contract on the part of supplier.

35. Forfeiture of Security Deposit:

- A. Security amount in full or part may be forfeited in the following cases:
 - (a) When the terms and conditions of contract is breached / infringed.
 - (a) When the Tenderer fails to make complete services satisfactorily.
 - (b) When contract is being terminated due to non-performance of the agency for consecutive 30 days.
 - (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.
- B. Failure of the successful Tenderer to comply with the requirement of the contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the tendering authority may make the award to the next lowest evaluated Tenderer or call for new bids.

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36. The tenderer shall pay the expenses of stamp duty for execution of agreement.

37. **Penalties:** In case of extension in the submission of evaluation report the recovery shall be made on the basis of following percentages of value of agreement / work completion which the tenderer has failed to complete the evaluation work as per T.O.R -

No.	Condition	Comparable Payable
a.	Delay up to one fourth period of the prescribed period, as per given in clause 11 of T.O.R	2.5 %
b.	Delay exceeding one fourth but not exceeding half of the prescribed delivery period, successful installation & completion of work	5.0 %
c.	Delay exceeding half but not exceeding three fourth of the prescribed delivery period, successful installation & completion of work	7.5 %
d.	Delay exceeding three fourth of the prescribed delivery period, successful installation & completion of work	10.0 %

- Fraction of a day in reckoning period in supplies/ completion of work shall be eliminated if it is less than half a day.
 - The maximum amount Penalty for non-satisfactory /delay in submission of evaluation report shall be 10% (including all taxes & duties and other charges). In the event of penalty exceeds 10% of the contract value, Department reserves the right to terminate the contract and Department will get the job completed by any other competent party. This amount will be adjusted from the security deposited.
 - If the tenderer requires an extension of time in completion of evaluation report on account of occurrence of any hindrance, he shall apply in writing to the authority, which has placed the completion of work for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of evaluation report.
 - Evaluation work period may be extended with or without penalty if the delay in the completion of evaluation work is on account of hindrances beyond the control of the tenderer.
38. **Recoveries:** Recoveries of penalties shall ordinarily be made from bills. Amount may also be withheld to the extent of penalty, and in case of failure in satisfactory evaluation report by the tenderer along with amount of penalty 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. **If a tenderer imposes conditions, which is 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.
40. The Purchase Officer/Tendering Authority 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.
41. If any dispute arises out of the contract with regard to the interpretation, meaning and breach of the terms of the contract, the matter shall be referred to by the Parties to the Principal Secretary, School & Sanskrit Education, Government of Rajasthan 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.
42. All legal proceedings, if necessary arises to institute may by any of the parties (Rajasthan Council of Secondary Education or approved supplier/service provider) shall have to be lodged in courts situated in Jaipur and not elsewhere.
43. **Reservation of Rights:** RCSE reserves the right to:
- a. Extend the Closing Date for submission of the Proposals.
 - b. Amend the proposal requirements at any time prior to the Closing Date, provided that the amendment is notified to prospective Tenderers.
 - c. Seek information from with one or more of the Tenderers on any issue at any time and to continue to seek information from one or more of the Tenderers.
 - d. Allow a Tenderer to change its Technical proposal if the same opportunity is given to all Tenderers.
 - e. Terminate or abandon this Procedure or the entire project whether before or after the receipt of proposals.

- f. Seek the advice of external consultants to assist Department in the evaluation or review of proposals.
 - g. Make enquiries of any person, company or organization to ascertain information regarding the Tenderer and its proposal.
 - h. Reproduce for the purposes of this Procedure the whole or any portion of the Proposal despite any copyright or other intellectual property right that may subsist in the Proposal.
 - i. Negotiations shall be held as per provisions of Rules and Guidelines.
- 44. Force Majeure:** Neither party will be liable in respect of failure to fulfill its obligations, if the said failure is entirely due to Acts of God, Governmental restrictions or instructions, natural calamities or catastrophe, epidemics or disturbances in the ry. The party affected by an event of Force Majeure will immediately notify the other party of such an event and will also notify the unaffected party on cessation of disability resulting from such Force Majeure Act.
- 45. Pre-bid Meeting:**
- a) For the benefit of the tenderer, who have purchased/downloaded tender documents and seeking any clarification thereof, a pre-bid meeting will be held in the Office of RCSE, VIth Block, Dr. Radha Krishnan Shiksha Sankul, JLN Marg, Jaipur. Only prospective tenderers are allowed to participate in the pre-bid meeting. The soft copy of the queries is also required to be submitted along with written queries.
 - b) The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage. Non attendance at the Pre-bid meeting will not be a cause for disqualification of a tenderer.
 - c) The revised tender document after incorporating the changes suggested during pre-bid, if required, would be displayed on the respective websites.
- 46. Cost of Tender Document**
- a) The cost of tender document is Rs. 500 (Rupees Five Hundred only) and is not refundable.
 - b) The cost of earnest money is 2% of the estimated tender cost.
- 47. Fraud & Corruption:** The consultants are required to observe the highest standard of ethics during the selection and execution of such contracts. For the purpose of this provision the terms set forth below as follows:
- I. "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the selection process or in contract execution; and
 - II. "fraudulent practice" means a misrepresentation of facts in order to influence the selection process or the execution of contract to the detriment of the department and includes collusive practices among consultants (prior to or after submission of proposals) designed to establish prices at artificial, non-competitive levels and to deprive the department of the benefits of free and open competition.
- In case a consultant is found responsible for corrupt and fraudulent practice following action shall be taken:
- a) The department will reject the proposal for award.
 - b) The department will declare a consultant ineligible, either indefinitely or a stated period of time, to be awarded any contract.
- 48. Evaluation of the performance of the consultant:** Consultants shall observe due diligence and prevailing standards in the performance of the assignment. The department shall evaluate the performance of the consultants employed under contracts in a fair and confidential process. The performance rating will be an input for future short-listing. In the case of repeated poor performance, the firm will be notified and provided an opportunity to explain the reasons for it and the remedial action participation in future assignment for a stated period. Besides, the consultants shall be responsible for the accuracy and suitability of their work.
- 49. Confidential Information:**
- a) The Purchaser and the Supplier/ Selected Bidder shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any drawings, documents, data, or other information furnished directly or indirectly by the other party hereto in

- connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract.
- b) The Supplier/ Selected Bidder may furnish to its Subcontractor, if permitted, such documents, data, and other information it receives from the Purchaser to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier/Selected Bidder shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier/ Selected Bidder.
 - c) The Purchaser shall not use such documents, data, and other information received from the Supplier/ Selected Bidder for any purposes unrelated to the Contract. Similarly, the Supplier/ Selected Bidder shall not use such documents, data, and other information received from the Purchaser for any purpose other than the design, procurement, or other work and services required for the performance of the Contract.
 - d) The obligation of a party under sub-clauses above, however, shall not apply to information that:
 - i. the Purchaser or Supplier/ Selected Bidder need to share with other institutions participating in the Contract;
 - ii. now or hereafter enters the public domain through no fault of that party;
 - iii. can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or
 - iv. otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.
 - e) The above provisions shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the supply or any part thereof.
 - f) The provisions of this clause shall survive completion or termination, for whatever reason, of the Contract.

50. Sub-contracting:

- a) The bidder shall not assign or sub-let his contract or any substantial part thereof to any other agency without the permission of Purchaser/ Tendering Authority.
- b) If permitted, the selected bidder shall notify the Purchaser, in writing, of all subcontracts awarded under the Contract, if not already specified in the Bid. Subcontracting shall in no event relieve the Supplier/ Selected Bidder from any of its obligations, duties, responsibilities, or liability under the Contract.
- c) Subcontractors, if permitted, shall comply with the provisions of bidding document and/ or contract.

51. Specifications and Standards:

- a) Services delivered shall strictly conform to the standards in the bidding document. Services shall be of best quality and description. The decision of the competent authority/ purchase committee whether the services provided conform to the standards shall be final and binding on the supplier/ selected bidder.
- b) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the bidding document. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with the general conditions of the contract.

52. Limitation of Liability: Except in cases of gross negligence or wilful misconduct: -

- a) neither party shall be liable to the other party for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier/ selected bidder to pay liquidated damages to the Purchaser; and
- b) the aggregate liability of the supplier/ selected bidder to the Purchaser, whether under the Contract, in tort, or otherwise, shall not exceed the amount specified in the Contract, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier/ selected bidder to indemnify the Purchaser with respect to patent infringement.

53. Force Majeure:

- a) The supplier/ selected bidder shall not be liable for forfeiture of its PSD, LD, or termination for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- b) For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the supplier/ selected bidder that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the supplier/ selected bidder. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- c) If a Force Majeure situation arises, the supplier/ selected bidder shall promptly notify the department in writing of such conditions and cause thereof within 15 days of occurrence of such event. Unless otherwise directed by department, the supplier/ selected bidder shall continue to perform its obligations under the contract as far as reasonably practical
- d) If the performance in whole or part or any obligation under the contract is prevented or delayed by any reason of Force Majeure for a period exceeding 60 days, either party at its option may terminate the contract without any financial repercussion on either side.
- e) In case a Force Majeure situation occurs with the department, department may take the case with the supplier/ selected bidder on similar lines.

54. Change Orders and Contract Amendments:

- a) The Purchaser may at any time order the supplier/ selected bidder through Notice in accordance with clause "Notices" above, to make changes within the general scope of the Contract in any one or more of the following: -
 - i. drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
 - ii. services to be provided by the supplier/ selected bidder.
- b) If any such change causes an increase or decrease in the cost of, or the time required for, the supplier's/ selected bidder's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery and Completion Schedule, or both, and the Contract shall accordingly should be amended. Any claims by the supplier/selected bidder for adjustment under this clause must be asserted within thirty (30) days from the date of the supplier's/ selected bidder's receipt of the Purchaser's change order.
- c) Prices to be charged by the supplier/ selected bidder for any related services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier/selected bidder for similar services.

55. Termination:**a) Termination for Default:**

- i. The tender sanctioning authority of department may, without prejudice to any other remedy for breach of contract, by a written notice of default of at least 30 days sent to the supplier/ selected bidder, terminate the contract in whole or in part: -
 - a. If the supplier/ selected bidder fails to deliver the service within the time period specified in the contract, or any extension thereof granted by department; or
 - b. If the supplier/ selected bidder fails to perform any other obligation under the contract within the specified period of delivery of service or any extension granted thereof; or
 - c. If the supplier/ selected bidder, in the judgement of the Purchaser, is found to be engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the contract.
 - d. If the supplier/ selected bidder commits breach of any condition of the contract.
- ii. If department terminates the contract in whole or in part, amount of PSD may be forfeited.
- iii. Before cancelling a contract and taking further action, advice of senior most finance person available in the office and of legal adviser or legal assistant posted in the office, if there is one, may be obtained.

b) Termination for Insolvency:

Department may at any time terminate the Contract by giving a written notice of at least 30 days to the supplier/ selected bidder, if the supplier/ selected bidder becomes bankrupt or otherwise

insolvent. In such event, termination will be without compensation to the supplier/ selected bidder, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to department.

c) Termination for Convenience:

- i. Department, by a written notice of at least 30 days sent to the supplier/ selected bidder, may terminate the Contract, in whole or in part, at any time for its convenience. The Notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the supplier/ selected bidder under the Contract is terminated, and the date upon which such termination becomes effective.
- ii. Depending on merits of the case the supplier/ selected bidder may be appropriately compensated on mutually agreed terms for the loss incurred by the contract if any due to such termination.
- iii. The Goods that are complete and ready for shipment within twenty-eight (28) days after the supplier's/ selected bidder's receipt of the Notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:
 - a. To have any portion completed and delivered at the Contract terms and prices; and/or
 - b. To cancel the remainder and pay to the supplier/ selected bidder an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the supplier/ selected bidder.

56. Correction of Arithmetic Errors in Financial Bid

The bid evaluation committee shall correct arithmetical errors in substantially responsive Bid, on the following basis, namely: -

- a) 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 bid evaluation committee there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
- b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- c) 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 clause (a) and (b) above.

57. Negotiations

- a) Negotiations may be undertaken when the rates are considered to be much higher than the prevailing market rates/ approved rates.
- b) The bid evaluation committee shall have full powers to undertake negotiations. Detailed reasons and results of negotiations shall be recorded in the proceedings.
- c) The bidder shall be informed in writing either through messenger or by registered letter and e-mail (if available). A minimum time of seven days shall be given for calling negotiations. In case of urgency the bid evaluation committee, after recording reasons, may reduce the time, provided the bidder has received the intimation and consented to regarding holding of negotiations.
- d) Negotiations shall not make the original offer made by the bidder inoperative. The bid evaluation committee shall have option to consider the original offer in case the bidder decides to increase rates originally quoted or imposes any new terms or conditions.
- e) In case of non-satisfactory achievement of rates from the bidder, the committee may decide to reject and re-invite Bid.
- f) In case the rates even after the negotiations are considered very high, fresh Bid shall be invited.

58. Procuring entity's right to accept or reject Bid: The Procuring entity reserves the right to accept or reject any Bid, and to annul (cancel) the bidding process and reject the Bid at any time prior to award of contract, without thereby incurring any liability to the bidder.

59. Right to vary quantity

- a) At the time of award of contract, the quantity of works or services originally specified in the bidding documents may be increased, but such increase shall not exceed 20% of the quantity specified in the bidding documents. It shall be without any change in the unit prices or other terms and conditions of the Bid and the bidding documents.
- b) If the procuring entity does not procure any subject matter of procurement or procures less than the quantity specified in the bidding documents due to change in circumstances, the bidder shall not be entitled for any claim or compensation.

- c) Repeat orders for extra items or additional quantities may be placed on the rates and conditions given in the contract. Delivery or completion period may also be proportionately increased. The limits of repeat order shall be as under: -
 - (a) 50% of the quantity of the individual items and 50% of the value of original contract in case of works; and
 - (b) 50% of the value of goods or services of the original contract.

60. Offenses by Firms/ Companies

- a) Where an offence under “The Rajasthan Transparency Public Procurement Act 2012” has been committed by a company, every person who at the time the offence was committed was in charge of and was responsible to the company for the conduct of the business of the company, as well as the company, shall be deemed to be guilty of having committed the offence and shall be liable to be proceeded against and punished accordingly: Provided that nothing contained in this sub-section shall render any such person liable for any punishment if he proves that the offence was committed without his knowledge or that he had exercised all due diligence to prevent the commission of such offence.
 - b) Notwithstanding anything contained in (a) above, where an offence under this Act has been committed by a company and it is proved that the offence has been committed with the consent or connivance of or is attributable to any neglect on the part of any director, manager, secretary or other officer of the company, such director, manager, secretary or other officer shall also be deemed to be guilty of having committed such offence and shall be liable to be proceeded against and punished accordingly.
 - c) For the purpose of this section. "company" means a body corporate and includes a limited liability partnership, firm, registered society or co- operative society, trust or other association of individuals; and
 - b. "director" in relation to a limited liability partnership or firm, means a partner in the firm.
 - d) Abetment of certain offenses: Whoever abets an offence punishable under this Act, whether or not that offence is committed in consequence of that abetment, shall be punished with the punishment provided for the offence.
- 1) **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 obligations, or compliance with applicable laws and regulations:
- a) A Bidder may be considered to be in conflict of interest with one or more parties in this bidding process if, including but not limited to:
 - i. have controlling partners/ shareholders in common; or
 - ii. receive or have received any direct or indirect subsidy from any of them; or
 - iii. have the same legal representative for purposes of this Bid; or iv. 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 this bidding process; or
 - v. the Bidder participates in more than one Bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid; or
 - vi. the Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods and Services that are the subject of the Bid; or
 - vii. 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.
 - b) The Bidder shall have to give a declaration regarding compliance of the Code of Integrity prescribed in the Act, the Rules and stated above in this Clause along with its Bid, in the format specified in Section IV, Bidding Forms.
 - c) Breach of Code of Integrity by the Bidder: Without prejudice to the provisions of Chapter IV of the Rajasthan Transparency in Public Procurement Act, in case of any breach of the Code of Integrity by a Bidder or prospective Bidder, as the case may be, the Procuring Entity may take appropriate action in accordance with the provisions of sub-section (3) of section 11 and section 46 of the Act.
- 2) **Code of Integrity-** Any person participating in the procurement process shall -
- a) not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;

- b) not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
- c) not indulge in any collusion, Bid rigging or anti-competitive behaviour to impair the transparency, fairness and progress of the procurement process;
- d) not misuse any information shared between the procuring Entity and the Bidders with an intent to gain unfair advantage in the procurement process;
- e) not indulge in any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process;
- f) not obstruct any investigation or audit of a procurement process;
- g) disclose conflict of interest, if any; and
- h) disclose any previous transgressions with any Entity in India or any other Entity during the last three years or any debarment by any other procuring entity.

Schedule IV: Letter of Undertaking / Declaration
(ON THE LETTER HEAD OF THE TENDERER)

We, M/s here hereby declare in favour of the State Project Director, RMSA, Jaipur, Hereinafter called as the “Tendering Authority/ Purchaser” and agree to abide by the following:

1. Certificate of satisfactory past performance have been enclosed.
2. The annual turnover of our firm is as given below:

Financial Year	Turnover (Rs. in Lacs)	Audited Accounts submitted? (Yes/No)
2013-2014		
2014-2015		
2015-2016		

3. We shall give benefit of any price reduction found by the time of placing the supply order.
4. We agree to accept partial order if it is placed.
5. We agree to accept and abide by all the terms and conditions of this tender.
6. I am/ we are not engaged directly or indirectly in the implementation and execution of ICT Phase-I, Phase-II and Phase-III schemes of Government of Rajasthan.
7. The above document is executed on ___/___/2016 at (place) _____ and we accept that if anything out of the above information is found wrong, then without prejudice our tender shall be liable for rejection and my / our security deposit may be forfeited in full.

Name of Person: _____

Complete Address: _____

Schedule-V: Number of Schools District wise.

Rajasthan Council of Secondary Education, Jaipur intends to evaluate the ICT Tools for Education Project in 290 Government Schools in the state of Rajasthan to assess the learning achievement of the students of the project schools in different districts of Rajasthan. List of Schools is as under:-

S.No.	Name of Districts	Total No. of Schools
1	AJMER	6
2	ALWAR	14
3	BANSWARA	11
4	BARAN	7
5	BARMER	16
6	BHARATPUR	9
7	BHILWARA	12
8	BIKANER	7
9	BUNDI	5
10	CHITTAURGARH	10
11	CHURU	6
12	Dausa	6
13	DHAULPUR	5
14	DUNGARPUR	10
15	GANGANAGAR	9
16	HANUMANGARH	7
17	JAIPUR	18
18	JAISALMER	3
19	JALOR	8
20	JHALAWAR	8
21	JHUNJHUNU	8
22	JODHPUR	17
23	KARALI	5
24	KOTA	6
25	NAGPUR	14
26	PALI	9
27	PRATAPGARH (RAJ.)	5
28	RAJSAMAND	7
29	SAWAI MADHOPUR	6
30	SIKAR	9
31	SIROHI	5
32	TONK	6
33	UDAIPUR	16
	Total	290

1. Department will not allow any extra expenditure except the contracted price.
2. Field visit, data collection and supportive evaluation are to be conducted in the schools mentioned above on school working days and within the working hours of the school.

Certificate from schools to be submitted.

3. Tenderers shall quote all-inclusive rates per school including Service Tax.

Note: List of school D.E.O wise will be provided to the successful tenderer with the LOI / Work order. However Department has the right to change any name of school in which external evaluation work will be done during the course of external Evaluation work.

PART- B : FINANCIAL BID

(To be sealed in a separate envelope)

Schedule-VI: Financial Bid

Name of the Tenderer : _____

Address for Correspondence: _____

I / we hereby submit the proposal for **Third Party Evaluation of ICT (Phase-III) in 290 Government Schools across Rajasthan** as per the Scope of work given in this tender document within the time specified and in accordance with the terms and conditions. The consolidated rate is quoted in the prescribed format given below:

Unit Rate per School <small>(in rupees including all taxes, duties, levies & and any other charges)</small>	No. of Schools	Total Amount <small>(in Rupees) in figures</small>	Total Amount <small>(In words)</small>
1	2	3=(1x2)	4
	290		

Note:

1. The rate should not be provided as a percentage figure.
2. All rates quoted must be FOR destination.
3. The consolidated rate should include all govt. and any other levies (e.g. Service Tax, VAT, CST etc.)
4. The tenderer is advised to quote rate in absolute Indian Rupees.
5. The rate quoted will be valid for 90 days from the date of opening of technical bid. The period can be extended with mutual agreement.
6. No condition will be entertained and conditional tender will be liable to be rejected
7. The tenderer must bid for all the schools in the range(s) irrespective of their location within that range(s). Partial bidding would disqualify the tenderer.
8. Tenderer may be further required to submit a detailed component wise breakup as and when required.

(Signature & seal of the tenderer)

Name:

Designation:

Schedule-VII: T.O.R [Term of Reference]

Terms of Reference of the Evaluation

(Third party evaluation for *ICT @ SCHOOL* scheme)

Introduction:

The scheme provides for ICT facilities to be set up in secondary and senior secondary schools in the states through a funding support from the Central Government, as detailed in the scheme document (appendix1).

The state of **Rajasthan** has implemented this scheme since 26.02.2016 and the coverage of the scheme is as under:

1. Coverage of the scheme:

Year of implementation	Number of Schools* (covered)	Operating Agency (BOOT MODEL)	Status of Implementation
2014	1373	Compucom Software Ltd Jaipur	in progress
	627	IL&FS Ltd Jaipur	in progress

*Attach list of schools

Now the State of **Rajasthan** wishes to get the implementation of the scheme evaluated by a third party. The terms of reference of the Evaluation are:

2. Objectives:

- To study the implementation of the *ICT@ Schools* Scheme
- To study the enhancement of computer literacy among students and Teachers
- To study the impact made on students' achievement
- To study the impact made on teacher capacities and practices
- To evaluate the model of implementation of the Scheme
- To study the use of ICT for Administrative purposes by the schools

3. Scope:

- The study will be undertaken only by an educational or professional institution / agency of the Government, with established credentials in ICT as well as large scale evaluation studies.
- The institution/agency shall not in any manner whatsoever be involved in the implementation of the scheme.
- The study shall be aimed at evolving a critical picture of the design, process, implementation and the achievements of the scheme as articulated by the State. It shall particularly focus on:
To study the provisions made and the problems faced in using the provisions in terms of infrastructure, management and vendor.
Whether implementation of the scheme has helped incapacity building of teachers.
Whether ICT scheme is being used for administrative purposes

4. Suggested Design framework for the study:

Based on the objectives of the study related to quality, usage, benefits of ICT programs in Rajasthan and for suggesting a way forward for ICT programs for schools in

Rajasthan, LLF would undertake sample size of listed 290 schools across the 33 districts of Rajasthan. The questioners, formats and the detailed evaluation study plan would be chalked out in consultation with the department of Secondary School Education. The design of the impact assessment evaluation study will adopt an interactive and analysis based study with the help of tools and instruments developed for the execution of quality audits and learning outcomes as mutually agreed upon.

5. Proposed Methodology:

The study would be based on a cross sectional research design. It is proposed to adopt a judicious mix of quantitative and qualitative methods. While the quantitative data would give the measure of change, the qualitative data would give a good read out to the quantitative data. The actual process of change, relevance etc. would be captured through the qualitative data. The Target groups for the evaluation study would be-

a) Head of the Institutions:

- ⌚ To assess the attitude of the principal towards ICT facility in the school.
- ⌚ To know the measures being taken by them in the case of the functionality of computer education.
- ⌚ To know the ICT facility provided in the teaching-learning process.
- ⌚ To know the suggestions for best use of the scheme.

b) Teacher/Instructor :

- ⌚ To assess the attitude of the teacher / instructor towards ICT facility in the school.
- ⌚ The availability of computer trained teacher and attitude towards using computers in the school.

c) Students:

- ⌚ To know the achievement status of students regarding ICT skills.
- ⌚ Use of ICT enhancement of their learning.
- ⌚ The availability of computer period for each class in the school time table.

6. Tools and Techniques:

Collection of data will be based as per the scope of evaluation as mentioned in the third party evaluation document. The following tools and techniques would be used to fulfill the objective of the evaluation study as mentioned in the tender document:

- a) Achievement in the learning levels of student and other documents, community and educational officers, inventories.
- b) Availability list for ICT resources in schools (ALIRS)
- c) Checklist for survey of ICT program hardware and software.
- d) Checklist for sampling of respondent.
- e) Detailed questioner for head of the institutions (Hindi and English)
- f) Detailed questioner for students. (Hindi and English)
- g) Field visit checklist by research staff.
- h) Explanatory notes/ process document for research staff.(Hindi and English)
- i) Interview schedules.
- j) School visit plan and schedule.
- k) Detailed Questioner for interview of DPCs on review and monitoring of their implementation of program in their respective divisions as discussed and required by the RCSE, Jaipur.
- l) Achievement test in ICT-literacy for the Students at Secondary and Higher Secondary level.(QBCUIS)

7. Random sampling of schools:

290 out of the 2000 schools computerized under ICT @ school scheme Phase-III in the state Rajasthan schools would be taken up for the evaluation study in Phase-III as per the list Of ICT Phase-III schools as shared by Rajasthan Council of Secondary School (RCSE), Jaipur in the tender.[List of the school attached]

8. Time line schedule:

Third party will have to complete the entire project activities within four months from the date of signing the agreement.

9. Evaluation process :

With respect to the data collection this is an exploratory survey study. On the basis of data analysis process in this survey Mixed Method Research Design has to be adopted. In education we deal separately with quantitative methods and qualitative methods. However, a growing number of research and evaluation studies make use of mixed methods, that is, both quantitative and qualitative methods within a single study. Given that each of these approaches has its own strengths and limitations, combing them seems a good idea. It appears to offer a more comprehensive approach to finding answers to research questions, especially since many questions in education are complex and cannot easily be answered using a single method.

PHASE-I (PLANNING)

- i. Research Design will be finalized with the RCSE officials. For validity of the design expert opinion of persons from reputed institution like Central Institute of Educational Technology, NCERT will be engaged.
- ii. Tools for data collection will be finalized after following steps.
 - a) Content analysis of the ICT scheme documents like policy and tenders.
 - b) Content analysis of the ICT curriculum and text books of the schools.
 - c) Preliminary field try out of the tools.
 - d) Suggestions from the language and subject experts.
 - e) Workshop with RCSE Officials and invited experts from NCERT or IGNOU of other reputed institution.

PHASE-II (FIELD SURVEY)

- i. ***Selection of Field Investigators***-The field investigators must be ICT skilled Teacher Educators or Research Scholars with M.Ed or experienced teachers. Selection will be preceded by the firm expert committee appointed by the Head of the Firm.
- ii. ***Training of the Field investigators***- Training will be given to the field investigators for the collection of the valid and reliable data.
- iii. ***Data Collection***-
 - a) First level data will be collected by the field investigators through questionnaire and interview from all schools (i.e.,schools)
 - b) Photographic evidence will be also collected by the field investigators.
 - c) After primary analysis, for the corroboration of the findings second level data will be collected by senior investigators or principle investigators.

Sample at each school level		
Name of Sample	Number	Remark
H.M. / Principal	1	-
Teacher / Instructor	2	-
Student	4	2 from each class

PHASE-III (DATA ANALYSIS)

- a) Project data will be tabulated and converted into digital formats simultaneously.
- b) Under qualitative analysis process conclusion will be drawn through frequency and percentage analysis with graphical representation.
- c) **SWOT analysis will be applied for the scheme.**
- d) To draw the inferences across the 2000 schools, parametric and non-parametric (as per the nature) test will be applied.
- e) Triangulation process of corroboration of evidences will be used to draw the conclusions.
- f) Interim report will be presented and discussed with RCSE Officials.
- g) The analysis will be focused on the following variables.

PHASE-IV (REPORTING)

Report will be finalized as follows:

- a) As per guideline of the tender document.
- b) Will include a comprehensive related literature from reputed journals and researches.
- c) The interpretation of the result will be in terms of the objectives, hypothesis, previous findings and limitation of tools.
- d) A complete bibliographical reference and acknowledgment will be include.

10. **Proposed Project Milestones and Timelines:**

<i>Discussions and finalization of the study design, sampling strategy, review documents, submission of inception report, finalization of research tools and instruments like questionnaire, interview guidelines etc. in consultation with RCSE and development of field.</i>	20 Days
<i>Training of Research Staff (Supervisors and field level persons)</i>	10 Days
<i>Field visit and collection of data by research staff along with the certificates as per the given format duly signed by the school principal.</i>	60 Days
<i>Statistical analysis, report writing and presentation of findings and submission of interim reports.</i>	15 Days
<i>Discussions with RCSE Officials, Education and ICT experts for final report.</i>	15 Days

11. **Data, service and facilities to be provided by the department:**
 - a) Authority letter to interact with and undertake collection of data from District Education Officer.
 - b) Detailed data relevant to the study.
12. **Necessary document to be submitted:**
 - c) The evaluation report in 6 hard copies and a soft copy. (**Hard copy 3 in English and 3 in Hindi & Soft copy both in English and Hindi**)
 - d) All raw data (questionnaire, test copies, formats developed, interview schedule etc.) will be submitted by the service provider to The State Project Director, Rajasthan Council of Secondary Education, Jaipur after the completion of the study on external evaluation of ICT phase-III Government schools.
 - e) The report shall have a detailed chapter on recommendations and suggestions based on the findings of the evaluation study.
 - f) The firm will submit an executive summary of the study.
13. The evaluator will present the report /study in a workshop to be organized at the office of The State Project Director, Rajasthan Council of Secondary Education, Jaipur to share the findings with other stake holders.
14. The agreement is signed on.....

For and on behalf of Evaluator.

**For and on behalf of
The State Project Director, RMSA,
Jaipur**

**Name and Signature
Designation.....**

Witness-

Witness-

Questionnaire to ICT @ School Scheme at State Level

1. Name of State:
2. Date of launch of ICT @ School Scheme in State:
 - Analysis of tender document and tendering process
 - Analysis of Service Level Agreement
 - Analysis of monitoring mechanism
 - Analysis of overall plan for education through ICT (to include programme for ICT, syllabus, instructional material, teacher training, e-content, evaluation, etc.)

Questionnaire to ICT @ School Scheme at District Level

1. Name of District:
2. Date of launch of ICT @ School Scheme in the District:
3. Number of Schools in District

Govt. Sec.	Govt. Hr. Sec.	Total

4. Number of Schools covered by ICT @ School Scheme

Govt. Sec.	Govt. Hr. Sec.	Total

5. Facilities provided:-

S.No.	Name of Item	Number of Item
1	Desktops	
2	Digital projectors	
3	UPS	
4	Printers	
5	Scanners	
6	ROTs (Read only Terminals)	
7	N-Comupting	
8	Monitor / TFT	
9	Keyboard	
10	Mouse	
11	Table	
12	Chair	
13	Display Unit	
14	C-band Antenna	
15		
16		

6. Information on Internet:

Description	Govt. Hr. Sec.	Govt. Sec.	Total
No. of net connected Schools			
Dial-up / Broadband/ Wireless /V-Sat			
Please give details of bandwidth/BPS			

7. Email connectivity

Description.	Govt. Hr. Sec	Govt Sec	Total
No. of Schools			
Total no. connections			

8. Website information

	Govt Hr Sec	Govt Sec school	Total
No. of Schools			
URL Info*			

*Please attach separate sheet, if required

9. Operating Software (OS) (Microsoft/Linux/other please specifying) :

10. Application Software (Please specify) :

11. Details of training imparted to teachers

	Class 6	Class 7	Class 8	Class 9	Class 10	Class 11	Class 12
Mathematics							
Science							
English							
Social Studies							

Hindi							
Computer Edu.							

12. IT application used for administrative functions-Details:

13. MIS reports usage-if any:

14. whether enabling Infrastructure is established:

- (a) Electric connection: (Details of Power connection: (Single Phase/3 phase)
- (b) Diesel generator Back-up: Make and Model No of Generator & backup details
- (c) UPS; Make and Model No of Generator & backup details
- (d) Electric power connections:
- (e) Any other:

(Duration of use, related issues of management and impact on ICT use may be detailed)

15. What are some of the suggestions for greater effectiveness of the project? Infrastructure, Working capital, technical personnel, involvement of parent-teacher groups, etc.-Please mention specifically these and any other aspects that you feel may further improve IT @ School benefits.

Schools which have performed appreciably well under the project: (only two schools)

Address & Contact	1. 2.
A short description	1. 2.
Reason (S)	1. 2.

Schools which have performed poorly under the project: (only two schools)

Address & Contact	1. 2.
A short description	1. 2.
Reason (S)	1. 2.

Name of District Project Coordinator/Add. District Project Coordinator looking after the programme:

Email id:

Mob No:

Date:

Questionnaire For Heads of Schools

1. Name of School with UDISE Code :
2. Type of area where school is located:
3. When was the school covered under ICT Scheme
4. Enrolment : Total- Boys- Girls-
5. Total number of School Personnel and how many of them are ICT trained?
Teaching: Total- ICT trained- **Admin.:** Total- ICT trained-
6. Do you have an ICT Department or Unit? Yes / No
7. Is there an ICT Coordinator? ? Yes / No
8. Is there a school budget for the development of the school ICT plan? Y /
No
- a. If yes, how much
- b. If no, what are the other source of funds
9. For school staff with training, please number with corresponding level of expertise in ICT use.

* .	Excellent	Very Good	Good	Fair	No capability
Teaching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Teaching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Administrative	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

* **“Fair-**Being able to operate basic computer functions and Word processing application **“Good-**Being able to operate at least three MS Office applications (MS Word, Excel, Power POINT) and use these for preparing lessons, to make classroom presentation, etc.“ **Very Good-** All of the above skills used for teaching including the regular use of e-mail and Internet resources.

“Excellent- all of the above including use of e-mail, internet surfing and searching use of ICT in teaching any subjects; development of web pages; participating in e-learning and putting class online.

10. Please indicate the ICT facilities that are available in your school. Also please indicate number of units available.
11. Where are the computers located in school? Computer laboratory/ Classroom/ Teacher’s lunge/ Administrator’s office/ library / others (please specify)
12. How long has the school had the computers? (Under ICT or from other source)
Less than 1 year/ 1-2 years/ 2-4 years/ 4-8 years/ More than 8 years

13. The School's computer networking environment is:
 - All the computers are networked
 - Some of the computers are networked
 - None of the computers are networked
 14. Does your school have access to:
 - Reliable electricity
 - Generated power at school UPS
 - Landline Telephones Mobile Phones
 - Fax machines Internet
 - Cable TV
 15. What is status of infrastructure?
(completion of installation, working condition of each equipment)
 16. What is mechanism for repair & maintenance?
(details of mechanism, actual practice, efficiency of mechanism, problems, if any)
 17. Availability of computer instructions
(availability of teacher for ICT, qualification, nature of employment, compliance with SLA, ability to manage tasks)
 18. Is school aware of scope and purpose of ICT implementation?
(awareness of principal, other teachers about the programme, infrastructure, SLA, ICT, Syllabus for ICT)
 19. Type of ICT content and e-content for other subjects used in school content.
(prepared by teacher, third party from market, whether validated and approved by School board, nature and type of content, coverage of subjects, periodicity and nature of use, quality and evaluation)
 20. Input on ICT programme on teachers, students and on overall school climate.
 21. Nature of issues in management of infrastructure.
 22. Other activities of school where ICT is used
(Down time, repair and maintenance, virus, dealing with vendor, delay since placement of equipment, safety and security, etc.)
 23. Programme of ICT in the school?
(syllabus or programme of work for students, nature of interaction – teacher led, project work, self learning, access to internet, integration with school programme, use of computer assisted learning, etc.)
 24. Teacher capabilities in ICT?
-

(Teacher awareness of ICT, training programme, nature of training, scope, period, nos. Covered, etc. teacher use of ICT in respective subjects, etc.)

25. What impact that the ICT programme made? (teachers, students, overall school climate, student learning, specific subject areas, etc.)
26. If the ICT facility issued for any other school activity? (Administration, database, library, school activities, etc.)
27. How many students have access to the school's computers?
None / About 10 percent / About 25 percent / About 50 percent / About 75 percent / All students.
28. Is there a regular computer class in the time table? Pl. specify the duration of classes in a week. 45 minutes / 1 + hours / 2+ hours / Other (pl. specify).
29. How many teachers have access to the school's computers?
None / About 10 percent / About 25 percent / About 50 percent / About 75 percent / All teachers.
30. How many teachers have access to Internet in School
None / About 10 percent / About 25 percent / About 50 percent / About 75 percent / All teachers.
31. Do your teachers and students have access to the use of ICT facilities after school hours?
 - No, they are never accessible
 - They are sometimes accessible They are always accessible
 - They are accessible for a fee
32. How does your school implement the policy on ICT in education?
 - By offering separate computer courses
 - By using ICT in teaching specific subjects
 - By using ICT in the management and administration of schools
 - By training teachers on ICT
 - Others (Please specify)
33. In which classes or subjects in your school are computers and related technologies used?

	Always	A lot	sometimes	rarely	never
ICT subject	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mathematics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Science	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Social sciences	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Local language	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
English	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Art	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Music	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

34. For what purposes do your school use ICT? (You may check more than one

purpose as applicable and indicate the level of schooling where such purpose holds true. Please reply to each only if there is about 25-100% of the total teachers doing it)

- Learning enrichment or learning new things Remedial learning
 - Regular instruction and training for development computer skills (i.e., teaching about computers-computer literacy science and programme)
 - Finding/accessing information and researching through Internet. Communicating with others (email, etc.)
 - As teaching/learning tool for teaching specific subjects
 - Development of logic, reasoning, critical thinking and problem solving competence
 - Development of ability to use basic application programs (i.e., word processing, database management, spreadsheets, presentation, graphics, etc.)
 - For playing games and fun
 - Helping with school administration and management Using in test administration, scoring and analysis
 - Tracking of pupil/student performance levels, instructional objectives mastered, instructional objectives currently active, and suggested instructional activities
 - Others (please specify)
35. How many hours in a month does your school access the Internet?
36. How many computers are connected to the Internet either as
Stand alone Networked
37. Does your school have a website and e-mail?
a) With website Yes No
b) With e-mail Yes No
38. Does your school have educational software applications (CD ROM and videos)
Yes No
- If yes, please list down below software application being used and indicate if these are commercial software or developed in-house and in which language of instruction.
39. Does the school have a code of conduct for use of computers and Internet? Yes /
No
40. How do you help in providing computer skills in the teacher?

FOR SCHOOL TEACHER (Any two)

1. Gender Male Female
2. Age in year Under 30 30-50 Over 50
3. Number of years in the service:
4. Academic levels taught:
5. In which subjects do you use ICT as teaching tool?
6. How many years have you been using computers?
7. Did you receive any training in information and communication technology (ICT) over the past 3 years?
8. What are your main reasons for attending computer training?
9. Please rate your expertise in the use of the ICT tools?
10. How often do you use ICT tools in the following purposes:

Item	Very Often	Often (Twice or More a week)	Seldom(A few times in a months)	Never
Teaching-learning for specific	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Subjects	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Teaching computer skills	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Finding/accessing information	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
And educational materials	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Making presentation/lectures	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Preparing lessons	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Communicating with other Teachers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Communicating with parents	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Monitoring and evaluating	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Student's progress or keeping Track of student's performance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Preparing reports	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Further personal development	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Others, please specify	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

11. How many hours per week are your school's computers accessible to you?
12. If you have access to the Internet, how often do you use in the schools?
13. How do you use Internet in your job as a teacher?
14. Do you have an email address?
15. Explain your personal contribution for the promotion of ICT in schools/students?

QUESTIONARE FOR STUDENTS

1. Grade/Year Level:
2. Gender:
3. Age in years:
4. How many years have you been using computers?
5. In which classes or subjects do you use computers and related ICTs?
6. Please indicate you level of skills in the use of the computer applications.
7. Who taught you about computers?
8. For what purpose and in what degree do you use ICT in schoolwork?

Purpose	Very often (everyday)	Often (twice or more a week)	Sometimes (a new times a month)	Rarely (once in several months)	Not at all
Informative: to find, acquire and use information					
Functional: To use and manipulate existing information (compile lists of books, abstract and summarize books and materials, use accessed information to prepare homework, compare information)					
Creating: to compose, compile, produce new information (write papers, drawing, Programming, make Power Point presentations, give oral presentations, prepare newsletter, create own website, etc.)					
Communication- to exchange and to transmit information with other students, teachers and others using email and Internet; to join discussion form and chats					

9. In your school, are you able to use the required ICT tools and facilities that you need in doing your subject schoolwork?
10. What are your favourite activities using computers?
11. If you are using computers and related ICTs, how many hours on the average per week of normal school hours are you able to use these computers and related ICTs, to do your studies?
12. If no, where else can you have access and use of these ICT tools and facilities outside of your normal school hours?
13. Do you have access to Internet?
14. How often do you use the Internet for surfing websites in schools?
15. Do you have personal e-mail address?

Seal and Signature of the Tenderer

**LIST OF SCHOOLS
ICT PHASE-III**

S.No.	U-DISE 2015-16	District	Block	School Name UDISE 2015-16
1	08211607401	AJMER	SARWAR	G. SEC SCH SHERGARH
2	08210308501	AJMER	SRI NAGAR	G.SR.SEC SCHOOLKAYAD
3	08210404901	AJMER	PEESANGAN	G.SEC.SCH. LESVA
4	08210812501	AJMER	KEKRI	G.PAYLOT.SEC.SCHOOL.KEKRI
5	08210503505	AJMER	JAWAJA	G.SR.SEC.SCHOOL NUNDRI MEHENDRTAN
6	08210116209	AJMER	KISHANGARH	G.G.SEC SCHOOL GUJARIYAWAS
	AJMER Count	6		
7	08060820205	ALWAR	UMRAIN	GOVT. SHSS (SANS.) VARISTH UPADHAYAY
8	08061109301	ALWAR	RAJGARH	GOVT. ADRASH SS BALLUPURA
9	08061209007	ALWAR	RAINI	GOVT. SHSS DOROLI
10	08061409903	ALWAR	KATHUMAR	GOVT. AADARSH SS MASARI
11	08061308301	ALWAR	LAKSHMANGARH	GOVT. ADARSH SS KHUDIANA
12	08060403501	ALWAR	KISHANGARH BAS	GOVT. ADARSH SHSS NOORNAGAR
13	08060600102	ALWAR	TIZARA	GOVT.ADARSH SHSS (G) BHIWARI
14	08060506101	ALWAR	KOTKASIM	GOVT. ADARSH SHSS BHOJRAJKA
15	08060708902	ALWAR	RAMGARH	GOVT. ADARSH SS (G) NOAGANWA
16	08061002303	ALWAR	THANAGAZI	GOVT. SS (SAN.) PRATAPGARH
17	08060200901	ALWAR	NEEMRANA	GOVT. SHSS DOSOD
18	08060100601	ALWAR	BEHRORE	GOVT. ADARSH SS DHIS
19	08060909402	ALWAR	BANSUR	GOVT. ADARSH SHSS(G) RAMPUR
20	08060302201	ALWAR	MUNDAWAR	GOVT. ADARSH SHSS (G) PADMADA KALAN
	ALWAR Count	14		
21	08280511201	BANSWARA	ANANDPURI	GOVT. SIN.SEC. SCHOOL SUNDRAB
22	08281106606	BANSWARA	GANGADTALAI	GOVT.SEC. MOTI TIMBI
23	08280900217	BANSWARA	ARTHUNA	G.VARISHTH UPADDHYAY SANSKRIT SCH. ARTHUNA
24	08280409119	BANSWARA	GARHI	GOVT. GIRLS SEN. SEC. SCH. BORI
25	08280218501	BANSWARA	CHOTISARVAN	GOVT. SIN.SEC. KOTDA
26	08280104407	BANSWARA	GHATOL	G.VARISTHA UPADHYA S.S. GANORA
27	08280823101	BANSWARA	KUSHALGARH	GOVT.SEC.FIRST NOHRA KUSHALGARH
28	08281011503	BANSWARA	BANSWARA	GOVT. SIN. SEC.SCHOOL NICHLA GANTALA
29	08280301401	BANSWARA	TALWARA	GOVT. SIN. SEC. SCHOOL KOHALA
30	08280602718	BANSWARA	BAGIDORA	GOVT. SIN. SEC.SCHOOL BARODIYA
31	08280716307	BANSWARA	SAJJANGARH	GOVT. SR. SECONDARY SCHOOL ANDESHWAR
	BANSWARA Count	11		
32	08310211610	BARAN	ANTA	G.GIRLS SEC.SCOOL PALAYTHA

S.No.	U-DISE 2015-16	District	Block	School Name UDISE 2015-16
33	08310302401	BARAN	ATRU	G.SR.SEC.ANTANA
34	08310116802	BARAN	BARAN	G.G.SEC.S., PURANA W- 17
35	08310410901	BARAN	CHHABRA	G.SEC.S.,JAIPLA
36	08310508902	BARAN	CHHIPABAROD	G.SR.SEC. SCHOOL BILENDI
37	08310617701	BARAN	KISHANGANJ	G.S.SEC.S. BAJRANG GARH
38	08310704202	BARAN	SHAHBAD	G. SEC. S.NAATAI
	BARAN Count	7		
39	08170323701	BARMER	BALOTRA	GSS CHANDESRA
40	08170656301	BARMER	BARMER	GSS RAMU BAI HEERA NAGAR
41	08170929502	BARMER	CHOHTAN	GSSS JAISAR
42	08171509001	BARMER	RAMSAR	GSSS KHARA RATHORAN
43	08170705801	BARMER	DHANAU	GSSS BACHHADAU
44	08170210201	BARMER	BAYTU	GASSS NIMBANIYON KI DHANI
45	08171102501	BARMER	GIDA	GASSS JAJWA
46	08171700411	BARMER	SEDWA	GSSS BAKHASAR
47	08171204001	BARMER	GUDAMALANI	GSSS BALIKA GUDA MALANI
48	08170816503	BARMER	DHORIMANA	GSS MANGATA
49	08171006102	BARMER	GADRAROAD	GGSSS GADARAROAD
50	08170110801	BARMER	SHIV	GSSS AARANG
51	08170500801	BARMER	SINDHARI	GSSS CHADO KI DHANI
52	08170408109	BARMER	SIWANA	GOVT. AADARSH SEN.SEC.SCHOOL INDRANA
53	08171600101	BARMER	SAMDARI	GOVT. AADARSH SEN.SEC.SCHOOL JETHANTARI
54	08171307204	BARMER	KALYANPUR	GSS GODAWAS KALLA
	BARMER Count	16		
55	08070518861	BHARATPUR	SEWAR	GOVT. VARISTHA UPADHYAY SANSKRIT SCHOOL BHARATPUR
56	08070310604	BHARATPUR	DEEG	GOVT. ADARSH SR.SEC. SCHOOL MAWAI
57	08070111303	BHARATPUR	KAMAN	GOVT. SEC.. FATEHPUR
58	08070415501	BHARATPUR	KUMHER	GOVT SEC. SCHOOL GUDRI,KUMHER
59	08070204302	BHARATPUR	NAGAR	GOVT.SEC S BERRU
60	08070806005	BHARATPUR	BAYANA	GOVT SR SEC S MILAKPUR
61	08070603804	BHARATPUR	NADBAI	GOVT. SEN. SEC. KHATOTI
62	08070907312	BHARATPUR	ROOPWAS	GOVT.SEC. SCHOOL, BHAISA
63	08070719304	BHARATPUR	WEIR	GOVT GIRLS SR.SEC. BHUSAWAR
	BHARATPUR Count	9		
64	08240107705	BHILWARA	AASIND	G.S.S.S.PARASOLI
65	08240400116	BHILWARA	BANERA	G.S.S.S. AKSHAY SMARAKBANERA
66	08240200905	BHILWARA	HURDA	G.S.S. KHEJRI
67	08241000504	BHILWARA	JAHAJPUR	G.S.S. BIHADA
68	08240900903	BHILWARA	KOTRI	G.S.S.S. KANKROLIYA GHATI
69	08240500109	BHILWARA	MANDAL	G.S.S.S. KIRIMAL
70	08241101302	BHILWARA	MANDALGARH	G.S.S.S. THALKALAN
71	08241200801	BHILWARA	BIJOLIYA	G.S.S. RASADPURA AAROLI

S.No.	U-DISE 2015-16	District	Block	School Name UDISE 2015-16
72	08240600301	BHILWARA	RAIPUR	G.S.S. SCHOOLBORANA
73	08240700712	BHILWARA	SAHADA	G.S.S.S. MAHENDRAGARH
74	08240300603	BHILWARA	SHAHPURA	G.S.S. DABLA KACHRA
75	08240804403	BHILWARA	SUWANA	G.S.S. DARIBA
	BHILWARA Count	12		
76	08030104603	BIKANER	BIKANER	G.SEC. SCHOOL SANSKRIT, GADHWALA
77	08030603701	BIKANER	KHAJUWALA	G.SR.SEC.SCHOOL, SAMARDA (NOSERA)
78	08030504901	BIKANER	Shri DUNGARGARH	G.SR.SEC.SCHOOL, BADELA
79	08030310014	BIKANER	KOLAYAT	G.SR.SEC. SCHOOL GODU
80	08030211203	BIKANER	LUNKARANSAR	G.SEC.SCHOOL, RAMNAGAR
81	08030404402	BIKANER	NOKHA	G.SR.SEC.SCHOOL, SADHASAR
82	08030705304	BIKANER	PANCHOO	G.SR.SEC.SCHOOL, SARUNDA
	BIKANER Count	7		
83	08230517303	BUNDI	BUNDI	GOVT.ADARSH VAR.UPP.SR.SEC CHATRPURA
84	08230110602	BUNDI	HINDOLI	GOVT.ADARSH Hr.Sec. SCHOOL KHINIYA
85	08230227201	BUNDI	K.PATAN	GOVT.ADARSH . SEC BALIKA ISHWAR NAGAR
86	08230301512	BUNDI	NAINWA	GOVT.AADRSHHr. SEC SCHOOL DUGARI
87	08230406603	BUNDI	TALERA	GOVT. ADARSH SR. SEC. JAMITPURA
	BUNDI Count	5		
88	08290309501	CHITTAURGARH	BEGUN	GOVT.SEC.SCHOOL SADI
89	08290900903	CHITTAURGARH	BHADESAR	GOVT. G.SEC..SCHOOL MANDFIYA
90	08290406401	CHITTAURGARH	BHAINROADGARH	G.S.SEC. JARJANI
91	08290701603	CHITTAURGARH	BHOPAL SAGAR	GOVT.GIRLS SEC.SCHOOL JASMA
92	08290522816	CHITTAURGARH	CHITTORGARH	GOVT. GIRLS SEC PAROVIKASHA BASSI
93	08290804001	CHITTAURGARH	DUNGLA	GOVT.SEC.SCHOOL ARNED
94	08290209301	CHITTAURGARH	GANGRAR	GOVT SEC SUWANIYA
95	08290600101	CHITTAURGARH	KAPASAN	GOVT.S.S. MUNGANA
96	08291004806	CHITTAURGARH	NIMBAHERA	G.SEC.SCHOOL SATKHANDA
97	08290105403	CHITTAURGARH	RASHMI	GOVT. SANS.S.SEC RASHMI
	CHITTAURGARH Count	10		
98	08040417001	CHURU	CHURU	G PRVESHKA SANSKRITI RATANNAGA
99	08040604102	CHURU	RATANGARH	GSSS GOLSAR
100	08040303503	CHURU	SARDARSHAHAR	GSS BOGHERA
101	08040501007	CHURU	SUJANGARH	GSSS KHUDI
102	08040703002	CHURU	BIDASAR	GSSSSADU BADI
103	08040100502	CHURU	TARANAGAR	GSS RAAYA TUNDA
	CHURU Count	6		
104	08110304402	Dausa	LALSOT	GOVT. SS GIRLS BAGRI
105	08110600902	Dausa	LAWAN	GOVT. SS BADAGAON
106	08110500304	Dausa	SIKRAI	GOVT. SS UDAIPURA
107	08110212202	Dausa	DAUSA	GOVT. SS SANSKRIT DEWANWARA
108	08110119102	Dausa	BANDIKUI	GOVT. SS POONDARPADA

S.No.	U-DISE 2015-16	District	Block	School Name UDISE 2015-16
109	08110405502	Dausa	MAHWA	GOVT. SSSUKROOND
	Dausa Count	6		
110	08080208801	DHAULPUR	BARI	GOVT.SR.SEC. SCHOOL,KURENDA
111	08080107406	DHAULPUR	BASERI	GOVT Sr.S.S. MAMODHAN
112	08080500203	DHAULPUR	SAIPAU	GOVT.GIR.SR.SEC.SCHOOL SAIPAU
113	08080308403	DHAULPUR	DHOLPUR	GOVT.S.S.S BARETHA
114	08080406602	DHAULPUR	RAJAKHERA	GOVT.SR.SEC.SCHOOL MACHHARIYA
	DHAULPUR Count	5		
115	08270301713	DUNGARPUR	ASPUR	G.G.S.SEC.S. BANKODA
116	08271000101	DUNGARPUR	SABLA	G.SEC.S. MUNGED
117	08270900901	DUNGARPUR	JHONTHARI	G.SEC.S.GANDHVA PAL
118	08270104101	DUNGARPUR	BICCHIWARA	G.S.SEC.S.SABLI
119	08270222902	DUNGARPUR	DUNGARPUR	G.SEC.S.MARA
120	08270706813	DUNGARPUR	DOVDA	G.G.SR.SECH SCH.PUNALI
121	08270417606	DUNGARPUR	SAGWARA	G.SEC.S.NO.4, SAGWARA GAMTHWARA
122	08270801408	DUNGARPUR	GALIYAKOT	G.SEC.S.DEYANA
123	08270605906	DUNGARPUR	CHIKHALI	G.SEC.S.BADGAMA
124	08270511712	DUNGARPUR	SIMALWARA	G.SEC.S.GHUVAD
	DUNGARPUR Count	10		
125	08010502501	GANGANAGAR	VIJAYNAGAR	GOVT.SEN.SEC.SCH 4 BLD
126	08010915107	GANGANAGAR	ANOOPGARH	GOVT.SEC. SCH., 27 A
127	08010636401	GANGANAGAR	GHRASANA	GOVT.SEC.SCH.,6 DD
128	08010141601	GANGANAGAR	SRI GANGANAGAR	GOVT. SEN. SEC. SCH, KOTHA
129	08010201903	GANGANAGAR	KARANPUR	GOVT.SEN.SEC.SCHOOL 4S / MALAKANA KHURD
130	08010408203	GANGANAGAR	PADAMPUR	GOVT VARISHTH UPADHYAY SANSKRIT SCHOOL23 BB
131	08010738302	GANGANAGAR	RAISINGHNAGAR	GOVT SEC SCH25 NP
132	08010329202	GANGANAGAR	SADULSHAHAR	GOVT SEC.SCH.,(SANS.)21 ML
133	08010806805	GANGANAGAR	SURATGARH	GOVT.SEC.SCH .GIRLS,DHABA
	GANGANAGAR Count	9		
134	08020302905	HANUMANGARH	BHADRA	GSSSMEHARANA
135	08020508302	HANUMANGARH	PILIBANGAN	GSSS (SANSKRIT) 35 MOD -PRAVESHNIKA
136	08020119203	HANUMANGARH	HANUMANGARH	GSS (PRAVESHNIKA SANSKRIT)MUNDA
137	08020708504	HANUMANGARH	TIBBI	GSSS (SANS) SABUANA
138	08020620903	HANUMANGARH	SANGARIA	GSS BUGLAWALI (21 MJD)
139	08020207305	HANUMANGARH	NOHAR	GSSS SONADI
140	08020410802	HANUMANGARH	RAWATSAR	GSS NEOLKHI
	HANUMANGARH Count	7		
141	08121000301	JAIPUR	DUDU	GOVT SR. SEC. SCHOOL HATUPURA
142	08121210205	JAIPUR	SANGANER	GOVT SEN.SEC SCH VIDHANI
143	08121327007	JAIPUR	CHAKSU	GOVT SEN.SEC SCH THIKRIYA MEENAN
144	08120809601	JAIPUR	BASSI	GOVT.VAR.UPDH.SANS.SCH.NARADPURA

S.No.	U-DISE 2015-16	District	Block	School Name UDISE 2015-16
145	08122605402	JAIPUR	JAIPUR WEST	GOVT GIRLS SEN.SEC.SCH.DURGAPURA
146	08120501701	JAIPUR	SAMBHAR LAKE	GOVT SEN SEC.SCH ETAVA
147	08123004416	JAIPUR	PAOTA	GOVT SAN. SER.SEC. SEH. PAVTA
148	08120703201	JAIPUR	JAMWA RAMGARH	GOVT SEC RAJPUR VAS TALA
149	08120206408	JAIPUR	VIRATNAGAR	GOVTSH. RAM SAN. SR.SEC.MED
150	08120404510	JAIPUR	GOVINDGARH	GOVT SEN. SEC. SCH. MOREJA
151	08120617502	JAIPUR	AMBER	GOVT SAN.SEN.UPAD. BILOCHI
152	08121116101	JAIPUR	PHAGI	GOVT ADARSH SR. SEC. SCH. MOHABBATPURA
153	08122906101	JAIPUR	JALSU	GOVT SR.SEC.SCH KHORASHYAMDAS
154	08122800102	JAIPUR	JHOTWARA CITY	GOVT SR SEC SCHOOL NIDAD
155	08120902101	JAIPUR	JHOTWARA	GOVT SEC. SANS. MANSHA RAM PURA
156	08120104310	JAIPUR	KOTPUTLI	GOVT SEC SCH KANWARPURA
157	08122506101	JAIPUR	JAIPUR EAST	GOVT SINDHI SR.SEC JAWAHAR NG
158	08122703611	JAIPUR	SANGANER CITY	GOVT SAN.SR.SEC.PR.V. RAMSINGHPURA
	JAIPUR Count	18		
159	08160102511	JAISALMER	JAISALMER	GOVT. GIRLS SR.SEC.SCHOOL NACHANA
160	08160202409	JAISALMER	POKARAN	GOVT.SEC.SCHOOL_ODHANIYA
161	08160313617	JAISALMER	SAM	GOVT. GIRLS SR.SEC._RAMGARH
	JAISALMER Count	3		
162	08180206101	JALOR	JALORE	GOVT. AADRASH VARISHTH UPASDHYAY SANSKRIT SCHOOL ODWARA
163	08180100501	JALOR	AAHOR	G. SR.SEC. SCHOOLDAYALPURA
164	08180409215	JALOR	BHINMAL	GOVT VARISHTH UPADHYAY U.P. SANSKRIT, BHINMAL
165	08180805807	JALOR	CHITALWANA	ADARSH G.SR.SEC.SCH. ITADA
166	08180702805	JALOR	JASWANTPURA	ADRASH GOVT. SR.SEC. SCHOOL SAVIDHAR
167	08180603906	JALOR	RANIWARA	G.SEC.S..B DHANIKARWARA
168	08180501601	JALOR	SANCHORE	ADARSH GOVT. SR. SEC. SCHOOL SANKAR
169	08180305301	JALOR	SAYLA	ADARSH GOVT.SR SEC.SCHOOL BALWARA
	JALOR Count	8		
170	08320435602	JHALAWAR	BAKANI	G.SEC.S., NASIRABAD
171	08320722806	JHALAWAR	AKLERA	GSSS SARDA
172	08320618202	JHALAWAR	DAG	G.S.S., DODI
173	08320809703	JHALAWAR	BHAWANIMANDI	GSSS, PAGARIYA
174	08320247602	JHALAWAR	JHALARAPATAN	GSSS GIRLS JHALARAPATAN
175	08320109202	JHALAWAR	KHANPUR	GSS AKAWAD KURDA
176	08320331402	JHALAWAR	MANOHARTHANA	GSS THIKARIYA
177	08320511001	JHALAWAR	SUNEL	GSS,KHAIRANA
	JHALAWAR Count	8		
178	08050200109	JHUNJHUNU	ALSISAR	G SEC S (G) TAMKOR
179	08050503301	JHUNJHUNU	BUHANA	G.S.S. BHAIWATA KHURD
180	08050302503	JHUNJHUNU	CHIRAWA	G SEC. S BUDANIA

S.No.	U-DISE 2015-16	District	Block	School Name UDISE 2015-16
181	08050108103	JHUNJHUNU	JHUNJHUNU	G SEC. S (G) NUA
182	08050606802	JHUNJHUNU	KHETRI	G SEC. (G) S GOURIR
183	08050706009	JHUNJHUNU	NAWALGARH	SH. G.R.G.SEC. SR.S. (G) JHAJHAR
184	08050415902	JHUNJHUNU	SURAJGARH	GOVT PRAVESHKA SANS.SCHOOL SURAJGARH
185	08050800106	JHUNJHUNU	UDAIPURWATI	G SEC (G) BARAGAUN
	JHUNJHUNU Count	8		
186	08150101501	JODHPUR	BAP	GASSS KELANSAR
187	08150247301	JODHPUR	PHALODI	GASSS BAVDI KALLA
188	08150405003	JODHPUR	BALESAR	GASSS KHARI BERI, BALESAR
189	08151600501	JODHPUR	SEKHALA	GASSS BARNAU
190	08151002401	JODHPUR	BAORI	GASSS DAWRA
191	08151700101	JODHPUR	TINWARI	GASSS JUD
192	08151403102	JODHPUR	PIPAR CITY	GSS PREVESHKA SNSKIRT BENDO KI DHANI
193	08150606401	JODHPUR	BHOPALGARH	GASSS SHKALURAM KHERI CHARAN
194	08150906001	JODHPUR	BILARA	GASSS HARIYARA
195	08151101913	JODHPUR	BAPINI	GOVT. PRAVESHKA SANSKRIT SEC.RAINANATH KI SAMADHI
196	08151303804	JODHPUR	LOHAWAT	GASSS UTTRI DHANI
197	08151201101	JODHPUR	DECHU	GASSS KOLU PABUJI
198	08151503421	JODHPUR	JODHPUR CITY	GOVT. VARISHTHA UPADHYAY SANSKRIT SSS
199	08150804001	JODHPUR	LUNI	GSSS NANDWAN
200	08150704203	JODHPUR	MANDORE	GGSSS KERU SANSKRIT
201	08150506501	JODHPUR	OSIAN	GSSS NEVRA GAON
202	08150304506	JODHPUR	SHERGARH	GGSSS SHERGARH
	JODHPUR Count	17		
203	08090217402	KARAULI	HINDAUN	GSS NAI MANDI HINDON
204	08090106831	KARAULI	KARAULI	GSSS SANSKRIT KARAULI
205	08090501902	KARAULI	SAPOTRA	GSSS SALAMPUR
206	08090607307	KARAULI	MADRAIL	GSSS LANGRA
207	08090303005	KARAULI	TODABHIM	GSSS BHANAKPURA
	KARAULI Count	5		
208	08300107103	KOTA	ITAWA	G.G.S.S.PIPALDA KALAN
209	08300401209	KOTA	KHAIRABAD	VARIST UPADHAY SANSKRIT
210	08300600523	KOTA	KOTA	G.G.S.S.S.RANGBARI
211	08300310306	KOTA	LADPURA	G.G.S.S. KHADA RASULPUR
212	08300501001	KOTA	SANGOD	G.S.S.S KHADIYA
213	08300210508	KOTA	SULTANPUR	G.S.S.S. KOTSUWAN
	KOTA Count	6		
214	08140100701	NAGAU	DEGANA	GSS BHCHHWARI
215	08140202209	NAGAU	RIYAN	GHSS BHERUNDA
216	08140303702	NAGAU	MERTACITY	GSS(S) GAGURA
217	08140401405	NAGAU	PARBATSAR	GHSS BASSI

S.No.	U-DISE 2015-16	District	Block	School Name UDISE 2015-16
218	08140500301	NAGOUR	JAYAL	GHSS AKORA
219	08140600708	NAGOUR	LADNUN	GHSS BAKLIYA
220	08140702504	NAGOUR	DEEDWANA	GHSS BEMOTH
221	08140803101	NAGOUR	NAGOUR	GHSS CHAU
222	08140900507	NAGOUR	KUCHAMAN	GHSS ANANDPURA
223	08141003302	NAGOUR	MUNDWA	GSS DHUNDHIYARI
224	08141100501	NAGOUR	MAKRANA	GHSS ASARWA
225	08141200901	NAGOUR	KHINWSAR	GHSS BERATHAL KALAN
226	08141301605	NAGOUR	MOLASAR	GSS BHADLIYA
227	08141405409	NAGOUR	NAWA	GGHSS MAROTH
	NAGOUR Count	14		
228	08200900701	PALI	BALI	G.S.S.SCHOOL PERWA
229	08201002612	PALI	DESURI	G.G.SEC.S.,NADOL
230	08200101513	PALI	JAITARAN	G.G.SEC.S., LAMBIYA
231	08200607302	PALI	MARVAR JUNCTION	G.G.S.SEC.S., DHANLA
232	08201702101	PALI	PALI	G.G.SEC.S.,GUNDOJ
233	08200401201	PALI	ROHAT	G.SENIOR.SEC. KHARDA
234	08201306502	PALI	RANI	G.G.S.SEC.SCHOOL KHOD
235	08200306402	PALI	SOJAT	G.G.SEC.S.,BAGARI NAGAR
236	08200803002	PALI	SUMERPUR	G.G.SEC.S.,SANDERAO
	PALI Count	9		
237	08331414201	PRATAPGARH (RAJ.)	ARNOD	G.Sr.SEC. NINOR
238	08331208701	PRATAPGARH (RAJ.)	CHHOTI SADRI	G.S.S.S. SUBI
239	08331116601	PRATAPGARH (RAJ.)	DHARIYAWAD	G.S.SEC.S. GOTHADA
240	08330228202	PRATAPGARH (RAJ.)	PEEPALKHOOT	G.PRAVESHKA SANSKRIT TAMTIYA
241	08331373102	PRATAPGARH (RAJ.)	PRATAPGARH	G.SR.SEC.SCHOOL KUNI
	PRATAPGARH (RAJ.) Count	5		
242	08250312001	RAJSAMAND	AMET	ADARSH GOVT. SEC. SCH. DHELANA
243	08250109108	RAJSAMAND	BHIM	ADARSH GOVT.SR.SEC.SCH.LAKHAGUDHA
244	08250213202	RAJSAMAND	DEOGARH	ADRASH GOVT. SENIOR SECONDARY SCHOOL DEVRIYA
245	08250512705	RAJSAMAND	KHAMNOR	ADRASH GOVT. SR. SEC. S, BILOTA
246	08250414405	RAJSAMAND	KUMBHALGARH	GOVT.VAR UP SANSARIT SR SEC THORIYA
247	08250612305	RAJSAMAND	RAJSAMAND	ADRASH GOVTSR.SEC. SCH.BHATOLI
248	08250701407	RAJSAMAND	RAJLMAGRA	ADARSH GOVT. SEC. SCHOOL GOHATHALA
	RAJSAMAND Count	7		
249	08100115601	SAWAI	BAMANWAS	G.SR SEC SAFIPURA

S.No.	U-DISE 2015-16	District	Block	School Name UDISE 2015-16
		MADHOPUR		
250	08100208201	SAWAI MADHOPUR	BOUNLI	G. SEC JASTANA
251	08100320401	SAWAI MADHOPUR	GANGAPUR CITY	G. G. SEC GANGAPUR CITY
252	08100404801	SAWAI MADHOPUR	KHANDAR	G. G. SEC. BAHRAWANDA. KHURD
253	08100605501	SAWAI MADHOPUR	CHAUTH KA BARWARA	G. SEC PANCHOLAS
254	08100522601	SAWAI MADHOPUR	SAWAI MADHOPUR	G. SR.SEC BHURIPHARI
	SAWAI MADHOPUR Count	6		
255	08130101701	SIKAR	FATEHPUR	GOVT.SEC.SCH., RUKANSAR
256	08130200806	SIKAR	LAXMANGARH	GOVT.SEC.SCH., BHADECH NECHHAWA
257	08130301204	SIKAR	DHOD	GOVT.ADARSH.SEC.SCH., SINGRAWAT
258	08130400505	SIKAR	DANTARAMGARH	GOVT.SEC.SCH., BHIMA
259	08130500702	SIKAR	PIPRALI	GOVT.SR.SEC.SCH., LAXMAN KA BAS
260	08130602102	SIKAR	KHANDELA	GOVT.PRAVESHKA, BALL.KI DHANI
261	08130700106	SIKAR	NEEM KA THANA	GOVT.GIRLS SEC.SCH., GUHALA
262	08130901104	SIKAR	PATAN	GOVT. NATURAM GIRLS SEC.SCH., DABLA
263	08130800406	SIKAR	SHRI MADHOPUR	GOVT.SR SEC.SCH., AABHAWAS
	SIKAR Count	9		
264	08190220102	SIROHI	ABU-ROAD	GSSS, GIRLS ABU PARVAT
265	08190109701	SIROHI	PINDWARA	AADARSH_GSS_VASA
266	08190508921	SIROHI	REODAR	G. SEN SEC SCHOOL GIRLS MANDAR
267	08190403204	SIROHI	SHEOGANJ	GSS_SCH_KHAJADIYA
268	08190304704	SIROHI	SIROHI	AADARSH_GHSS_MANORA
	SIROHI Count	5		
269	08220100504	TONK	MALPURA	GOVT. SR. SEC. SCH. CHAWANDIYA
270	08220201404	TONK	TONK	GOVT. SR. SEC. SCH. AHAMADPURA CHOKI
271	08220301407	TONK	NEWAI	GOVT. SR. SEC. SCH. BAHAD
272	08220400101	TONK	TODARISINGH	GOVT. SR.SEC. SCH.ALIYARI
273	08220500901	TONK	DEOLI	GOVT. SR. SEC. SCH. BEEJWAD
274	08220603802	TONK	UNIYARA	GOVT. SR. SEC. SCH. CHORU
	TONK Count	6		
275	08260205714	UDAIPUR	BADGAON	G.G.SEC.S.BADGAON
276	08261705804	UDAIPUR	KURABAD	G.S.SEC.S.SHISAHVI
277	08260507206	UDAIPUR	GIRWA	G.S.SEC.S.BUJHDA
278	08261600614	UDAIPUR	SAIRA	G.PRAVESHKA SANSKRIT SAKARIYA
279	08260114301	UDAIPUR	GOGUNDA	G.S.SEC.S.CHALI
280	08260602101	UDAIPUR	KOTRA	G.S.SEC.S.MAHADI
281	08260313906	UDAIPUR	MAVLI	G.SEC.S.NANDWEL
282	08260424820	UDAIPUR	BHINDER	G.PRAVESHKA SANSKRIT

S.No.	U-DISE 2015-16	District	Block	School Name UDISE 2015-16
				VALLABHNAGAR
283	08261308805	UDAIPUR	FALASIYA	G.SEC.S.MANPUR
284	08260709701	UDAIPUR	JHADOL (PH)	G.S.SEC.S.BRAHMNO KA KHERVADA
285	08261201501	UDAIPUR	RISHABHDEV	G.S.SEC.S.MASARO KI OOBRI
286	08260800504	UDAIPUR	KHERWARA	G.SEC.S.MRP KATEVADI
287	08261023901	UDAIPUR	SALUMBAR	G.SEC.S.GANDHI CHOCK SALUMBER
288	08261504101	UDAIPUR	JHALLARA	G.S.SEC.S.DHOLAGIR KHERA
289	08260900712	UDAIPUR	SARADA	G.G.SEC.S.CHAWAND
290	08261401101	UDAIPUR	SEMARI	G.S.SEC.S.SALLADA
	UDAIPUR Count	16		
	Grand Count	290		

Annexure A : Compliance with the Code of Integrity and No Conflict of Interest

Any person participating in a procurement process shall -

- (a) not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;
- (b) not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
- (c) not indulge in any collusion, Bid rigging or anti-competitive behavior to impair the transparency, fairness and progress of the procurement process;
- (d) not misuse any information shared between the procuring Entity and the Bidders with an intent to gain unfair advantage in the procurement process;
- (e) not indulge in any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process;
- (f) not obstruct any investigation or audit of a procurement process;
- (g) disclose conflict of interest, if any; and
- (h) disclose any previous transgressions with any Entity in India or any other country during the last three years or any debarment by any other procuring entity.

Conflict of Interest:-

The Bidder participating in a 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 obligations, or compliance with applicable laws and regulations.

- i. A Bidder may be considered to be in Conflict of Interest with one or more parties in a bidding process if, including but not limited to:
 - a. have controlling partners/ shareholders in common; or
 - b. receive or have received any direct or indirect subsidy from any of them; or
 - c. have the same legal representative for purposes of the Bid; or
 - d. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Entity regarding the bidding process; or
 - e. the Bidder participates in more than one Bid in a bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid; or
 - f. the Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods, Works or Services that are the subject of the Bid; or
 - g. Bidder or any of its affiliates has been hired (or is proposed to be hired) by the Procuring Entity as engineer-in-charge/ consultant for the contract.

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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:

1. I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
2. I/we have fulfilled 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;
3. 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 proceedings for any of the foregoing reasons;
4. 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;
5. 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 Secretary, Secondary Edu.

The designation and address of the Second Appellate Authority is Finance Department

(1) 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 provisions of the Act or the Rules or the Guidelines issued thereunder, 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 ground or 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.

- (2) 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.
- (3) 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 Bidding Document in 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.

(4) Appeal not to lie in certain cases

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

- (a) determination of need of procurement;
- (b) provisions limiting participation of Bidders in the Bid process;
- (c) the decision of whether or not to enter into negotiations;
- (d) cancellation of a procurement process;
- (e) applicability of the provisions of confidentiality.

(5) Form of Appeal

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

- (c) 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 authorised representative.

(6) Fee for filing appeal

- (a) Fee for first appeal shall be rupees two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non-refundable.
- (b) 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.

(7) Procedure for disposal of appeal

- (a) The First Appellate Authority or Second Appellate Authority, as the case 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.
- (b) On the date fixed for hearing, the First Appellate Authority or Second Appellate Authority, as the case may be, shall,-
 - (i) hear all the parties to appeal present before him; and
 - (ii) peruse or inspect documents, relevant records or copies thereof relating to the matter.
- (c) 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.
- (d) The order passed under sub-clause (c) above shall also be placed on the State Public Procurement Portal.

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

Appeal Noof
Before the (First / Second Appellate Authority)

1. Particulars of appellant:

- (i) Name of the appellant:
- (ii) Official address, if any:
- (iii) Residential address:

2. Name and address of the respondent(s):

- (i)
- (ii)
- (iii)

3. 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:

4. If the Appellant proposes to be represented by a representative, the name and postal address of the representative:

5. Number of affidavits and documents enclosed with the appeal:

6. Grounds of appeal:
.....
.....
..... (Supported by an affidavit)

7. Prayer:
.....
.....

Place

Date

Appellant's Signature

Annexure D : Additional Conditions of Contract

1. 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:

- i. 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 govern and the unit price shall be corrected;
- ii. if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- iii. 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.

2. Procuring Entity's Right to Vary Quantities

(i) At the time of award of contract, the quantity of Goods, works or services originally specified in the Bidding Document may be increased or decreased by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the Bidding Document. It shall be without any change in the unit prices or other terms and conditions of the Bid and the conditions of contract.

(ii) 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.

(iii) In case of procurement of Goods or services, 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 25% 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 Supplier.

3. 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 that 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 of procurement to be procured is of critical and vital nature, in such cases, the quantity may be divided between the Bidder, whose Bid is accepted and the second lowest Bidder or even more Bidders in that order, in a fair, transparent and equitable manner at the rates of the Bidder, whose Bid is accepted.

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