



इन्दिरा गाँधी पंचायती राज एवं ग्रामीण विकास संस्थान  
(राज्य ग्रामीण विकास संस्थान)

जवाहर लाल नेहरू मार्ग, जयपुर-302 004

फोन : 0141-2702784, 2706577-78 फैक्स : 2706575

Website : [igprgvs.rajasthan.gov.in](http://igprgvs.rajasthan.gov.in)

इन्दिरा गाँधी पंचायती राज एवं ग्रामीण विकास संस्थान में  
टेन्ट एवं लाईट व्यवस्था किये जाने हेतु निविदा

निविदा प्रपत्र

मूल्य : 200/- रूपये

अवधि : एक वर्ष

राशि : 5,00,000/-

बयाना राशि : 10,000/-

निविदा प्रस्तुत करने अन्तिम की तिथि: 10.06.2016 को दोपहर 01.30 बजे

निविदा खोलने की तिथि: 10.06.2016 को दोपहर 04.00 बजे

नोट :- नेट से डाउनलोड टेंडर प्रपत्र-निविदा शुल्क का डी.डी.  
महानिदेशक, इन्दिरा गाँधी पंचायती राज एवं ग्रामीण विकास संस्थान के नाम  
का संलग्न करें।



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संस्थान में टेन्ट एवं बिजली कार्य हेतु  
निविदा व संविदा की शर्तें

सामान्य शर्तें:-

1. निविदाओं को निविदा सूचना में दिये गये निर्देशानुसार उचित रूप से मोहरबन्द लिफाफे में बन्द करके लिफाफे के बायी ओर नीचे पर निविदादाता अपनी फर्म का पूरा नाम व पता एवं टेलीफोन/मोबाईल नं० लिखेंगे ।
2. निविदा प्रपत्र स्पष्ट शब्दों व अक्षरों में पेन/स्याही से ही भरी जाये। किसी भी प्रकार की कांट-छांट या ओवर राईटिंग के कारण निविदा निरस्त की जा सकती है अथवा निविदा खोलने वाली समिति ऐसी कांट-छांट ओवर राईटिंग पर जो भी निर्णय ले, वह निविदादाता को मान्य होगा ।
3. फर्म के गठन में किसी भी प्रकार की परिवर्तन की सूचना अनुबन्धकर्ता फर्म द्वारा संस्थान को लिखित में दी जावेगी किन्तु इन परिस्थितियों में भी संस्थान से हुए इस अनुबन्ध के संबंध में अनुपालना के दायित्व से मूल अनुबन्धकर्ता को विमुक्त नहीं किया जा सकेगा ।
4. निविदादाता निविदा पत्र के प्रत्येक पृष्ठ पर अपने हस्ताक्षर करेगा तथा अन्त में निविदा की समस्त शर्तों को स्वीकार करने के प्रमाण स्वरूप हस्ताक्षर करेगा। निविदाकार द्वारा निविदा प्रपत्र के प्रत्येक पृष्ठ पर हस्ताक्षर इस बात को दर्शायेंगे कि निविदादाता ने निविदा प्रपत्र में दर्शायी सभी शर्तों को पढ़ लिया है एवं समझ लिया है। अतः किसी प्रकार के स्पष्टीकरण की आवश्यकता हो तो वह किसी भी

कार्य दिवस में कार्यालय समय में संस्थान के अतिरिक्त निदेशक से मिलकर स्पष्टीकरण प्राप्त कर सकते हैं।

5. निविदाता द्वारा निविदा की शर्तों के विपरीत अंकित की गई कोई भी अतिरिक्त शर्त संस्थान को मान्य नहीं होगी। निविदा में दरों के साथ किसी भी प्रकार की शर्तों को मान्यता नहीं दी जाएगी। सशर्त निविदा को निरस्त कर दिया जावेगा।
6. अनुबन्ध में वर्णित कार्य सन्तोषजनक रूप से न करने पर यदि आवश्यक समझा गया तो कार्य अनुबन्धकर्ता फर्म के हर्जे व खर्चे पर अन्य एजेन्सी व साधन से करवाया जा सकेगा तथा इस व्यवस्था पर यदि कोई अतिरिक्त व्यय/भार संस्थान को वहन करना पडा तो वह राशि अनुबन्धकर्ता फर्म से वसूली योग्य होगी।
7. अनुबन्धकर्ता फर्म को दिया गया कॉन्ट्रैक्ट किसी अन्य एजेन्सी अथवा फर्म को नहीं सौंप सकेगा अर्थात् सबलेट नहीं कर सकेगा।
8. संस्थान न्यूनतम दर वाली निविदा को स्वीकार करने के लिए बाध्य नहीं होगा तथा किसी भी निविदा या निविदा के भाग को बिना कारण बताये रद्द करने का पूर्ण अधिकार संस्थान को होगा।
9. निविदा प्रस्तुत करते समय निविदादाता को बयाना राशि (अर्नेस्ट मनी) के रूप में 10,000/- रुपये की राशि नकद अथवा महानिदेशक, इन्दिरा गांधी पंचायती राज एवं ग्रामीण विकास संस्थान, जयपुर के पक्ष में देय डिमाण्ड ड्राफ्ट के रूप में जमा करानी होगी। निविदा स्वीकृत होने की स्थिति में यह राशि प्रतिभूति राशि में समायोजित कर ली जावेगी तथा निविदा अस्वीकृत होने की स्थिति में यह राशि संस्थान द्वारा लौटा दी जावेगी।
10. बयाना (अर्नेस्ट मनी) राशि का समपहरण निम्न स्थितियों में किया जा सकेगा—
  1. जब निविदादाता निविदा खोले जाने के पश्चात् किन्तु निविदा की स्वीकृति के पूर्व निविदा वापस ले लेता है या प्रस्ताव को (मोडिफिकेशन) उपान्तरित कर देता है।

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2. जब निविदादाता विनिर्दिष्ट समय के भीतर विहित करार यदि कोई हो, निष्पादित नहीं करता।
3. जब आदेश दिये जाने के पश्चात् नियत समय में प्रतिभूति राशि जमा नहीं कराता।
4. निविदा स्वीकृत होने की स्थिति में सफल निविदाता को 500/- रु का नॉन ज्यूडिशियल स्टाम्प पेपर पर संस्थान द्वारा निर्धारित प्रारूप में अनुबन्ध करना पड़ेगा। अनुबन्ध पर हस्ताक्षर करने से पूर्व अनुबन्धकर्ता को निविदा राशि का 5 प्रतिशत बतौर प्रतिभूति राशि के रूप में संस्थान में नकद अथवा डिमाण्ड ड्राफ्ट द्वारा जमा करानी पड़ेगी। इस राशि में पूर्व में जमा कराई गई बयाना राशि का समायोजन किया जा सकेगा। यह राशि अनुबन्ध के संतोषजनक निष्पादन होने की स्थिति में अनुबंध की अवधि समाप्त होने पर वापस दो माह की अवधि उपरान्त लौटा दी जावेगी। इस राशि पर संस्थान द्वारा कोई ब्याज देय नहीं होगा।
11. प्रतिभूति राशि को निम्न परिस्थितियों में समपहरण किया जा सकता है:-
  - (अ) जब निविदा की किसी शर्तों का उल्लंघन किया जाता है।
  - (ब) जब निविदादाता संतोषप्रद रूप से टेन्ट आदि व्यवस्था करने में विफल रहता है।
12. करार के पूर्ण किए जाने तथा स्टाम्प पेपर का व्यय निविदादाता द्वारा वहन किया जाएगा और विभाग को करार का स्टाम्प शुद्ध प्रतिलेख निःशुल्क प्रस्तुत किया जावेगा।
13. कार्य संतोषजनक न होने की स्थिति में संस्थान को यह पूर्ण अधिकार होगा कि वह अनुबन्ध को किसी भी समय बिना पूर्व नोटिस के समाप्त कर दें।
14. उक्त कार्य के लिए कोई अग्रिम राशि नहीं दी जाएगी। कार्य के बिल भुगतान संस्थान द्वारा कार्य संतोषजनक पाये जाने पर व प्रभारी अधिकारी द्वारा समुचित सत्यापन के उपरांत किया जावेगा।

15. उक्त कार्य हेतु आकस्मिकता के मद्देनजर संस्थान द्वारा आदेश दिए जाने के 12 घन्टे के भीतर कार्य प्रारम्भ करना होगा, अन्यथा प्रतिभूति राशि जब्त कर ली जावेगी तथा कार्यदेश निरस्त माना जावेगा।
16. किसी भी प्रकार के विवाद की स्थिति में महानिदेशक, इन्दिरा गाँधी पंचायती राज एवं ग्रामीण विकास संस्थान का निर्णय ही अन्तिम होगा।
17. अनुबन्ध कर्ता फर्म द्वारा निर्धारित अवधि में कार्य पूर्ण न करने की स्थिति में सामान्य लेखा एवं वित्तिय नियमों के अनुरूप कटौती की जावेगी।
18. अनुबन्ध की अवधि एक वर्ष की होगी। परस्पर सहमति से घटाई अथवा बढ़ाई जा सकती है।
19. समस्त विवादों का न्यायिक क्षेत्राधिकार जयपुर स्थित न्यायालय होंगे।
20. कृपया उक्त निविदा संबंधी समस्त सूचना एक ही मुहरबन्द लिफाफे में रख कर संस्थान परिसर में उपलब्ध उक्त निविदा हेतु बक्शे में डाले।

  
अतिरिक्त निदेशक

उपरोक्त समस्त शर्तों को मैंने ध्यान पूर्वक पढ़ लिया है तथा मेरी सहमति है।

हस्ताक्षर निविदाकार  
नाम व पता



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Website : igprgvs.rajasthan.gov.in

*(Handwritten signature)*

वित्तीय निविदा (जी शिड्यूल)

क्रम संख्या	कार्य का विवरण	प्रति नग / प्रति स्का0 फीट प्रति दिवस	दर (सभी करों सहित)
1.	भोजन हेतु सफेद कपडे का कवर टेन्ट		
2.	टेबल मय कवर		
3.	कुर्सियां मय कवर		
4.	मैन गेट की सजावट फूलों एवं पत्तियों से		
	झंटेज एवं पोडियम की सजावट फूलों एवं पत्तियों से		
5.	मिस्ट फैन		
6.	माक्सिंग		
7.	हेलोजन लाईट		
8.	ग्रीन कारपेट		
9.	रसोई के स्थान पर तिरपाल लगाना		
10.	गमले (छोटे)		
11.	बमले (बड़े)		
12.	प्लास्टिक की कुर्सी		

निविदादाता के हस्ताक्षर  
पूरा पता दूरभाष नं० सहित

## **Appendix A: Grievance Handling Procedure during Procurement Process (Appeals)**

### **(1) Filing an appeal**

- (a) 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 there under, he may file an appeal to the First Appellate Authority as specified in the Bid Data Sheet, within a period of ten days from the date of such decision, action, or 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 in terms of section 27 of the Act, 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 Bid before the opening of the Financial Bid, an appeal related to the matter of Financial Bid may be filed only by a Bidder whose Technical Bid is found to be acceptable.

- (b) After hearing the parties, the First Appellate Authority shall dispose of the appeal and pass an order within a period of 30 days of the date filing of the appeal.
- (c) If the First Appellate Authority fails to dispose of the appeal within the period 30 days of the date of filing the appeal 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 the Second Appellate Authority as specified in the Bid Data Sheet, within fifteen days. The Second Appellate Authority, after hearing the parties, shall dispose of the appeal and pass an order within a period of 30 days which shall be final and binding on the parties.

### **(2) 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 bidding 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.

### **(3) Form and procedure of filing an appeal**

- a) An appeal 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 authorized representative.



**(4) 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.

**(5) Procedure for disposal of appeals**

- 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 be placed on the State Public Procurement Portal.

2-



FORM No. 1  
[See rule 83]

2

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

Appeal No .....of .....

Before the ..... (First / Second Appellate Authority)

1. Particulars of appellant:

Name of the appellant:

Official address, if any:

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

I.	<b>Introduction</b>
a.	The Procuring Entity is Indira Gandhi Panchayati Raj Sansthan.
b.	The expenditure on this subject matter of procurement will be met by budgetary resources of Indira Gandhi Panchayati Raj Sansthan.
c.	Joint Venture will be allowed.
2	<b>Bidding Document</b>
a.	The price of the Bidding Document is Rupees 200/-
b.	For clarification purposes only, the Procuring Entity's address is: Attention (Name with Designation) : Shri Indra Singh, Additional Director Complete Address Ground Floor, IGPRS, JLN Marg, Jaipur PIN Code :302004, Tel No.0141-2706571 Facsimile number 0141-2706571 E-mail Address:ad.igprs@gmail.com
c.	A Pre-Bid conference will not be held.
3.	<b>Preparation of Bids:</b>
a.	The language of the Bid can be Hindi or English or both
b.	The bidder shall submit the bid in one single envelope. The bidder shall submit the following additional documents:- 1) Form fee(Rs.200/-) 2) Bid Security 3) Photocopy of Registration of Firm 4) Photocopy of Service Tax No. of firm 5) Photocopy of PAN 6) Audited Balance Sheet of last Financial year up to Rs.3.00 lac or more. 7) Affidavit on Rs.10/- stamp that the Bidder has no outstanding Service Tax liabilities. 8) Experience certificate of providing related services in any Govt./ semi Govt. / Autonomous Institution (at least once in the last 3 years)
c.	Alternative Bids are not permitted
d.	The prices quoted by the bidder shall be fixed
e.	The currency of the Bid shall be Indian Rupees

f.	The Bid validity period shall be 90 days (a) A Bid Security shall be required. (b) If a Bid Security shall be required, the amount and currency of the Bid Security shall be Rs.10,000/- only. (DD No. ....)
g.	The Written confirmation of Authorization to sign on behalf of the Bidder shall consist of - Power of Attorney or Board Resolution or Letter of Authorization written on the Letter Head by the Bidder.
4.	<b>Submission and Opening of Bids:</b>
a.	(a) For Bid submission purposes only, the Procuring Entity's address is: Attention : Shri Indra Singh, Additional Director. Complete Address of Office: Ground Floor, IGPRS, JLN Marg, Jaipur PIN Code : 302004 Telephone number: 0141 – 2706571
b.	The deadline for Bid submission is : Date : 10.06.2016 Time : 1.30 PM
c.	The Bid opening shall take place at: Complete Address of Office : Ground Floor, IGPRS, JLN Marg, Jaipur PIN Code : 302004 Telephone number: 0141 – 2706571 Date: 10.06.2016 Time : 04.00 PM
5.	<b>Evaluation, and Comparison of Bids:</b>
6.	<b>Award of Contract:</b>
a.	The period within which the contract agreement is to be executed and performance Security is to be submitted is 15 days.
b.	Whether Performance Security/Performance Security Declaration shall be required: Yes
c.	If the answer to 6 (b) is yes, the amount rate of Performance Security shall be Rs.25,000/-
7.	<b>Grievance handling procedure during Procurement Process:</b>
a.	(a)The Designation and complete Address of First Appellate Authority is: Principal Secretary, RD & PR, SSO Building, Secretariat, Jaipur (b)The Designation & Complete Address of Second Appellate Authority is: Principal Secretary, Finance, Main Building, Secretariat, Jaipur

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**I. Technical Bid Submission Sheet**

Date: .....

NIB No. ....

To:

**The Additional Director, IGPRS**

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Document, including Addenda No. \_\_\_\_\_
- (b) We declare that we fulfil the eligibility and qualification criteria in conformity with the Bidding Document and offer to supply the manpower specified in Section V.
- (c) Our Bid shall be valid for a period of 90 days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (d) If our Bid is accepted, we commit to obtain a Performance Security in the amount of 5 percent of the Contract Price or shall submit the Performance Security Declaration, as the case may be, for the due performance of the Contract.
- (e) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities of India or other the eligible countries.
- (f) We are not participating, as Bidder in more than one Bid for supply of the subject Goods in this bidding process, other than alternative offers, if permitted, in the Bidding Document;
- (g) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the Contract have not been debarred by the State Government or the Procuring Entity or a regulatory authority under any applicable law;
- (h) We understand that his Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed.
- (i) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
- (j) We agree to permit Government of Rajasthan or the Procuring Entity or their representatives to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by them;



(k) We declare that we have complied with and shall continue to comply with the provisions of the Code of Integrity including Conflict of Interest as specified for Bidders in the Rajasthan Transparency in Public Procurement Act, 2012, the Rajasthan Transparency in Public Procurement Rules, 2013 and this Bidding Document during the procurement process and execution of the Contract till completion of all our obligations under the Contract.

(l) Other comments, if any

Name -----

In the capacity of -----

Signed -----

Date -----

Duly authorized to sign the Bid for and on behalf of -----

Complete Address -----

Tel : ----- Fax: ----- E-mail -----



**Financial Bid Submission Sheet**

*2-*

Date: .....

NIB No. ....

To:

Additional Director, IGPRS,

We the undersigned declare that:

- (a) We have examined and we have no reservations to the Bidding Document, including Addenda No. ....
- (b) We offer to supply in conformity with the Bidding Document and in accordance with the requirements as specified in Section V.
- (c) The Price for our Bid is enclosed on Form-A
- (d) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed.
- (e) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
- (f) Other comments, if any

Name .....

In the capacity of .....

Signed .....

Date .....

Duly authorized to sign the Bid for and on behalf of .....

Complete Address .....

Tel .....Fax ..... E-mail .....

**Declaration by the Bidder under Section 7 and 11 of the Act**

**Declaration by the Bidder**

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In relation to our Bid submitted to the Director General, IGPRS, JLN Marg, Jaipur for hiring of services through an agency in response to their Notice Inviting Bids No..... dated ..... we hereby declare under Section 7 and 11 of the Rajasthan Transparency in Public Procurement Act, 2012, that:

- 1) We are eligible and possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
- 2) We have fulfilled our obligation to pay such of the taxes payable to the Central Government or the State Government or any local authority, as specified in the Bidding Document.
- 3) We are not insolvent, in receivership, bankrupt or being wound up, not have our affairs administered by a court or a judicial officer, not have our business activities suspended and are not the subject of legal proceedings for any of the foregoing reasons;
- 4) We do not have, and our directors and officers not have, been convicted of any criminal offence related to our professional conduct or the making of false statements or misrepresentations as to 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) We do not have a conflict of interest as specified in the Rajasthan Transparency in Public Procurement Act, the Rajasthan Transparency in Public Procurement Rules and this Bidding Document, which materially affects fair competition;
- 6) We have complied and shall continue to comply with the Code of Integrity as specified in the Rajasthan Transparency in Public Procurement Act, the Rajasthan Transparency in Public Procurement Rules and this Bidding Document, till completion of all our obligations under the Contract.

Date:

Signature of Bidder

Place:

Name:

Designation:

Address:

## Appendix B: Dispute Resolution Mechanism

Any dispute arising from the contract shall be resolved amicably, as far as possible. The levels of the Dispute Resolution mechanism shall be as follows:

- I. Amicable resolution between representatives of Parties to the Contract.
  - II. If a question, difference or objection arises in connection with or out of the contract agreement or the meaning of operation of any part thereof or the rights, duties or liabilities of either party have not been settled by amicable resolution through mutual discussions, it shall be referred to the appropriate Empowered Dispute Resolution Committee for decision, if the amount of the claim is more than Rs.50000/-  
Dispute Resolution Mechanism will have the following committees at the levels of Head of the Department and Administrative Secretary of the Department.
    1. Head of the Department Level Committee to address disputes in contracts of value upto Rupees One Crore.  
The Head of the Department Level Committee shall comprise of Head of the Department, Financial Advisor/Chief Accounts Officer of the Department, Concerned Procuring Entity or Additional Head of the Department (Member - Secretary) and Representative of Law Department not below the rank of A.L.R. or equivalent.
    2. Administrative Secretary Level Committee to address disputes in contracts of value of more than Rupees One Crore.  
The Administrative Department Level Committee shall comprise of Administrative Secretary of the Department Representative of Finance Department not below the rank of Deputy Secretary, Law Secretary or his nominee, not below the rank of Joint Legal Remembrancer, Chief Engineer-cum-Addl. Secretary of the concerned department and Chief Engineer concerned (Member-Secretary) [in case of other than a Works Department; Head of the Department and Additional Head of the Department (Member-Secretary)]
- NOTE: In case of Procuring Entity is other than a Department of the State Government the concerned Administrative Department will decide the levels of various members of the two Dispute Resolution Committee.
- III. Arbitration will be applicable in case of disputes arising in contracts of value of more than Rupees 10 crore which remain unresolved through the Dispute Resolution Committee.
  - IV. All legal proceedings, if necessary arise to institute by any of the parties shall have to be lodged in courts situated in Rajasthan and not elsewhere.
  - V. Procedure of reference to the Dispute Resolution Committee.  
The supplier shall present his representation to the Procuring Entity along with a fee equal to two percent of the amount of dispute, not exceeding Rupees One lakh, within three months of occurrence of the Dispute. The Procuring Entity shall prepare a reply of representation and shall represent its stand before the concerned Dispute Resolution Committee. From the side of the Supplier, the claim case may be presented by himself or through a representative. After hearing both the parties, the Dispute Resolution Committee shall pronounce its decision which shall be final and binding both on the Supplier and the Procuring Entity.

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