



UNIVERSITY OF RAJASTHAN

Jawahar Lal Nehru Marg, Jaipur

F-9/G.Ad./Ent. /Eproc./2026/8374

Dated: 23/5/26

Notice Inviting Bid

E-Bids for RATE CONTRACT OF UNIVERSITY ONLINE WORK RELATED TO ADMISSION and PRE-POST WORK FOR ENTRANCE TESTS FOR 02 YEARS are invited from interested bidders upto 29.05.2026 01:00 PM. Other particulars of the bid may be visited on the procurement portal (<http://eproc.rajasthan.gov.in>, <http://sppp.raj.nic.in>) and <http://uniraj.ac.in>. The approximate value of the procurement is Rs 20.00 Lacs.

UBN: URA2627SLRC00031

NLB: - URA2627A0013

Registrar,

University of Rajasthan, Jaipur



UNIVERSITY OF RAJASTHAN

JAWAHAR LAL NEHRU MARG, JAIPUR-302004
Telephone No. 0141- 2706813/0141-2710978
email: www.registraruor@yahoo.com

**EBid/RFP
for**

**RATE CONTRACT OF UNIVERSITY ONLINE WORK RELATED TO ADMISSION and
PRE-POST WORK FOR ENTRANCE TESTS FOR 02 YEARS**

UBN no.: **URA2627SLRC00031**

Dated **23/5/26**

Mode of Bid Submission	Online though e-Procurement system at https://eproc.rajasthan.gov.in
Procuring Authority	Registrar, University of Rajasthan Jawahar Lal Nehru Marg, Jaipur-302004 (Rajasthan)
Last Date & Time of Submission of Bid	29.05.2026 at 01:00 PM
Date & Time of Opening of Technical Bid	29.05.2026 at 02:30 PM

Bidding Document Fee:

Rs 2,000 (Rupees Two Thousand only)

UNIVERSITY OF RAJASTHAN (UoR)
JAWAHAR LAL NEHRU MARG, JAIPUR-302004
Telephone No. 0141- 2706813/0141-2710978
email: registraruor@yahoo.com



UNIVERSITY OF RAJASTHAN
Jawahar Lal Nehru Marg, Jaipur

Table of Content

NOTICE INVITING BID	3
CHAPTER 2. ABBREVIATIONS & DEFINITIONS	4
CHAPTER 3. IMPORTANT DATES	6
CHAPTER 4. PROJECT PROFILE & BACKGROUND INFORMATION:	8
CHAPTER 5. QUALIFICATION/ELIGIBILITY CRITERIA:	9
CHAPTER 6. SCHEDULE OF REQUIREMENT:.....	11
CHAPTER 7. INSTRUCTION TO BIDDERS (ITB).....	12
CHAPTER 8. GENERAL TERMS AND CONDITIONS OF BID & CONTRACT.....	33
CHAPTER 9. SPECIAL TERMS AND CONDITIONS OF BID & CONTRACT	50
CHAPTER 10: INDEX OF ANNEXURES:.....	51
ANNEXURE-1: BILL OF MATERIAL (BoM).....	52
ANNEXURE-2: TECHNICAL SPECIFICATIONS.....	53
ANNEXURE-3: BIDDER'S AUTHORIZATION CERTIFICATE	58
ANNEXURE-4: SELF-DECLARATION	59
ANNEXURE-5: MANUFACTURER'S AUTHORIZATION FORM (MAF)	61
ANNEXURE-6: UNDERTAKING ON AUTHENTICITY OF ITEMS TO BE PROCURED	62
ANNEXURE-7: COMPONENTS OFFERED – BOM.....	63
ANNEXURE -8: FINANCIAL BID FORMAT	64
ANNEXURE-9: BANK GUARANTEE/ELECTRONIC BANK GUARANTEE FORMATS	66
ANNEXURE-10: DRAFT AGREEMENT FORMAT	72
ANNEXURE-11: MEMORANDUM OF APPEAL UNDER THE RTPP ACT, 2012	75
ANNEXURE- '12' ANNUAL TURNOVER STATEMENT	76
ANNEXURE- '13': AFFIDAVIT REGARDING COMPLIANCE TO TERMS & CONDITION OF BID.....	77
Annexure -14: TECHNICAL UNDERTAKING	78
Annexure-15: FINANCIAL UNDERTAKING.....	79
Annexure-16: FORMAT FOR MSME FIRMS (form B).....	80
Annexure-17: TECHNICAL INFRASTRUCTURE DETAIL.....	81



UNIVERSITY OF RAJASTHAN
Jawahar Lal Nehru Marg, Jaipur

No. F 9/ G.Ad./Ent./EPROC/2026/8374

Dated: 23/5/26

NOTICE INVITING BID

For

**RATE CONTRACT OF UNIVERSITY ONLINE WORK RELATED TO ADMISSION and
PRE-POST WORK FOR ENTRANCE TESTS FOR 02 YEARS**

1. Registrar, University of Rajasthan, Jaipur invites proposals through e-Bid from OEMs/Authorized distributors/Dealers for "Rate Contract of UNIVERSITY ONLINE ADMISSION-RELATED WORK including online work, pre-post work related to admission Entrance Test, Admission on Merit Basis, Hostel Admission, collection of Admission/Programme Fee through university assigned payment gateway, Readmission work, Supply of OMR, Management information system(MIS) and preparation of final database for entire Admission work FOR 02 YEARS."
2. Interested eligible Bidders may obtain detailed information of the bidding documents at the sites <https://eproc.rajasthan.gov.in>, <https://sppp.rajasthan.gov.in> and <https://uniraj.ac.in>
3. Schedule of the bids are as under:

Subject Matter of Procurement	RATE CONTRACT OF UNIVERSITY ONLINE WORK RELATED TO ADMISSION and PRE-POST WORK FOR ENTRANCE TESTS FOR 02 YEARS
Total Estimated Cost	Rs. 20,00,000/-
Bid form Cost	Rs. 2,000/-
RISL Fee	Rs. 500/-
Bid Security	Rs. 40,000/-
Date of uploading of bid	23-05-2026 23-05-2026
Date of commencement of Sale of Bidding Document	Start Date: 23-05-2026 at 5:00 PM End Date: 29-05-2026 at 1:00 PM
End Date for the submission of Bid Online at e-Procurement website	29-05-2026 at 01:00 PM
Last date and time for Physical submission of DD/BC/ and Annesure-6	29-05-2026 at 01:30 PM
Date and Time of opening of Technical bids	29-05-2026 at 02:30 PM
Receiving Authorized person (on behalf of Registrar) and place of submission DD/BC,	Section officer, Room No. 224, Patel Bhawan, University of Rajasthan, Jawahar Lal Nehru Marg, Jaipur-302004

4. Bid invitation may be cancelled at any time without any prior notice by the Registrar, University of Rajasthan, Jaipur.

Registrar, University of Rajasthan



CHAPTER 2.ABBREVIATIONS & DEFINITIONS

Act	The Rajasthan Transparency in Public Procurement Act, 2012 (Act No.21 of 2012) and Rules thereto
Authorised Signatory	The bidder's representative/ officer vested (explicitly, implicitly, or through conduct) with the powers to commit the authorizing organization to a binding agreement. Also called signing officer/ authority having the Power of Attorney (PoA) from the competent authority of the respective Bidding firm.
Authorized Partner/ Authorized Distributer	Bidders who have been authorized for participating in the bid for RATE CONTRACT OF UNIVERSITY ONLINE WORK RELATED TO ADMISSION and PRE-POST WORK FOR ENTRANCE TESTS FOR 2 YEARS through the MAF by OEM.
BG/E-BG	Bank Guarantee/Electronic Bank Guarantee/Electronic Bank Guarantee/Electronic Bank Guarantee
Bid/ eBid	A formal offer made in pursuance of an invitation by a procuring entity and includes any tender, proposal or quotation in electronic format
Bid Security	A security provided to the procuring entity by a bidder for securing the fulfillment of any obligation in terms of the provisions of the Bidding Documents.
Bidder	Any person/firm/agency/company/contractor/supplier/vendor participating in the procurement/ bidding process with the procurement entity
Bidding Document	Documents issued by the procuring entity, including any amendments thereto, that set out the terms and conditions of the given procurement and includes the invitation to bid
Competent Authority	An authority or officer to whom the relevant administrative or financial powers have been delegated for taking decision in a matter relating to procurement.
Contract/ Procurement Contract	A contract entered into between the procuring entity and a successful bidder concerning the subject matter of procurement
Contract/ Project Period	The Contract/ Project Period shall commence from the date of issue of Work order.
Day	A calendar day as per GoR/ GoI.
UoR	University of Rajasthan
Eligible Bidder	Any person/firm/agency/company/contractor/supplier/ vendor/ Service Provider participating in the procurement/ bidding process with the procurement entity, which has been found to be eligible on the basis of qualification criteria for eligibility as specified in the bidding document.
GoI/ GoR	Govt. of India/ Govt. of Rajasthan
Goods	All articles, material, commodities, electricity, livestock, furniture, fixtures, raw material, spares, instruments, software, machinery, equipment, industrial plant, vehicles, aircraft, ships, railway rolling stock and any other category of goods, whether in solid, liquid or gaseous form, purchased or otherwise acquired for the



	use of a procuring entity as well as services or works incidental to the supply of the goods if the value of services or works or both does not exceed that of the goods themselves
INR	Indian Rupee
ISI	Indian Standards Institution
ISO	International Organization for Standardization
IT	Information Technology
ITB	Instruction to Bidders
LD	Liquidated Damages
LoI	Letter of Intent
NIB	Notice Inviting Bid
RFP	Request For Proposal
Notification	A notification published in the Official Gazette
OEM	Original Equipment Manufacturer
PBG/E-BG	Performance Bank Guarantee/Electronic Bank Guarantee
PC	Procurement/ Purchase Committee
Procurement Process	The process of procurement extending from the issue of invitation to Bid till the award of the procurement contract or cancellation of the procurement process, as the case may be.
Procurement/ Public Procurement	The acquisition by purchase, lease, license or otherwise of works, goods or services, including award of Public Private Partnership projects, by a procuring entity whether directly or through an agency with which a contract for procurement services is entered into, but does not include any acquisition without consideration, and "procure" or "procured" shall be construed accordingly
Project Site	Wherever applicable, means the designated place or places.
PSD/ SD	Performance Security Deposit/ Security Deposit
Procuring Entity/ Tendering Authority	Person or entity that is a recipient of a good or service provided by a seller (bidder) under a purchase order or contract of sale. Also called buyer. UoR in this BID document.
RISL	RajCOMP Info Services Limited
GST	Goods and Services Tax
Subject Matter of Procurement	Items to be procured whether in the form of goods, services or works
GSTIN	Goods and Service Tax Identification Number
WO/ PO	Work Order/ Purchase Order
Supplier	Entity/Firm that is a supplier of goods under a contract of sale.
PoA	Power of Attorney
BOM	Bills of Material
OMR	Optical Marks Recognition

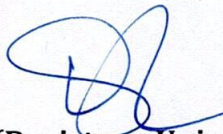


CHAPTER 3.IMPORTANT DATES

UBN no.:	Dated	
Name & Address of the Procuring Entity	Name: Registrar, University of Rajasthan Address: Jawahar Lal Nehru Marg, Jaipur-302005 (Rajasthan)	
Name & Address of the Procurement Officer In- charge	Name: Mrs. Ashu Choudhary Designation: Registrar, University of Rajasthan Email: registrarur@yahoo.com	
Subject Matter of Procurement	Rate contract of University Online Work Related to Admission and Pre-Post Work for Entrance Tests for 02 Years.	
Bid Procedure	Single-stage: Two part (two envelop) open competitive e-Bid procedure at https://eproc.rajasthan.gov.in	
Bid Evaluation Criteria	Most Advantageous (Lowest One) responsive bid based on qualification criteria as defined in the Bidding document.	
Websites for downloading Bidding Document, Corrigendum's, Addendums etc.	Websites: https://sppp.rajasthan.gov.in , https://eproc.rajasthan.gov.in	
Estimated Procurement Cost	Rs 20,00,000.00/-	
Fees	Bidding Document Fees / Tender Fees	Rs. 2,000/- (Rupees Two Thousand only) in the form of DD/ BC in favour of "Registrar, University of Rajasthan" payable at "Jaipur"
	RISL Processing Fee	Rs. 500/- (Rupees Five Hundred only) in the form of DD/BC in favour of "Managing Director, RISL" payable at "Jaipur"
	Bid Security (EMD)	Rs 40,000.00/- (Rupees Fourty Thousand only) Mode of Payment: BG/E-BG in attached format/DD/BC in favour of "Registrar, University of Rajasthan" payable at "Jaipur"
Date of uploading of bid	Date: 23-05-2026	
Period of Availability of Bidding Document	Start Date: 23-05-2026 at 05:00 PM End Date: 29-05-2026 at 1:00PM	
Manner, Start/ End Date for the submission of Bid	Manner: Online at e-Procurement website Start Date: 23-05-2026 at 05:00 PM End Date: 29-05-2026 at 01:00PM	
Submission of Banker's Cheque/ Demand Draft, required affidavit and samples in Physical form	Till 1:30PM of 29.05.2026	



Date/Time/Place of Technical Bid Opening	02:30 PM, 29-05-2026 Place: Syndicate Hall, University of Rajasthan, JLN Marg, Jaipur-302004
Date/Time/Place of Financial Bid Opening	Will be informed later
Bid Validity	Bid Validity: 90 days from the last day of bid submission
<ul style="list-style-type: none">➤ Bidder shall submit their offer on-line in Electronic formats both for "Rate contract of University Online Work Related to Admission and Pre-Post Work for Entrance Tests for 02 Years."➤ Bidder must be strictly aware that the original copy of Banker's Cheque/Demand Draft for RISL Processing Fees/ Bid document fee/ Bid Security is to be submitted physically at the office of Procuring Entity as prescribed in NIB and scanned copy of same should also be uploaded along with the Technical Bid/ cover.➤ In case, the bidder fails to physically submit the Banker's Cheque/ Demand Draft as required for the bid up to the time as mentioned in the NIB, its Bid shall not be accepted /considered for opening of technical proposal and shall be rejected summarily.➤ To participate in online bidding process, Bidder must procure a Digital Signature Certificate (Type III) as per Information Technology Act-2000 using which they can digitally sign their electronic Bid. Bidder can procure the same from any CCA approved certifying agency, i.e. TCS, Safecrypt, Ncode etc. Bidders who already have a valid Digital Signature Certificate (DSC) need not procure a new DSC. Also, bidder must register on https://eproc.rajasthan.gov.in (bidder already registered on https://eproc.rajasthan.gov.in before 30-09-2011 must register again).➤ UOR will not be responsible for delay in online submission due to any reason. For this, bidder is requested to upload the complete bid well advance in time so as to avoid 11th hour rush issues like slow speed, choking of web site due to heavy load or any other unforeseen problems.➤ Bidder is also advised to refer "Bidders Manual Kit" available at e-Procurement website for further details about the e-Tendering process.➤ The procuring entity reserves the complete right to cancel the bid process and reject any or all of the Bid.➤ No contractual obligation whatsoever shall arise from the bidding document/ bidding process unless and until a formal contract is signed and executed between the procuring entity and the successful bidder/ authorized partner.➤ Procurement entity disclaims any factual/ or other errors in the bidding document (the onus is purely on the individual bidder to verify such information) and the information provided therein are intended only to help the bidder to prepare a logical bid-proposal.➤ The provisions of RTTP Act, 2012 and Rules 2013 thereto shall be applicable for this procurement. Furthermore, in case of any inconsistency in any of the provisions of this bidding document with the RTTP Act, 2012 and Rules 2013 thereto, the latter shall prevail.	


(Registrar, University of Rajasthan)

CHAPTER 4. PROJECT PROFILE & BACKGROUND INFORMATION:

1. Project Profile:

As per requirement of the UoR, "Rate Contract For UNIVERSITY ONLINE ADMISSION-RELATED WORK including online work, pre-post work related to admission Entrance Test, Admission on Merit Basis, Hostel Admission, collection of Admission/Programme Fee through university assigned payment gateway, Readmission work, Supply of OMR, Management information system(MIS) and preparation of final database for entire Admission work FOR 2 YEARS." The service will be used in various examinations under the University.

For this, UOR intends to invite proposals from the eligible bidders who would supply service for " RATE CONTRACT OF UNIVERSITY ONLINE WORK RELATED TO ADMISSION and PRE-POST WORK FOR ENTRANCE TESTS FOR 02 YEARS " and as per mentioned in Scope of Work and BOQ.



CHAPTER 5. QUALIFICATION/ELIGIBILITY CRITERIA:

1. A bidder (Manufacturer, Dealers & Distributors are eligible to participate in the bidding process) participating in the procurement process shall possess the following minimum qualification/ eligibility criteria.

S. No.	Basic Requirement	Specific Requirements	Documents Required
1)	Legal Entity	The bidder should be a Proprietorship firm duly registered either under the Rajasthan Shops & Commercial Establishments Act, 1958 or any other Act of State/Union, as applicable for dealing in the subject matter of procurement (Note: A self-certified declaration regarding the non-applicability of registration to any Act should be submitted by the bidder) OR A company registered under the Indian Companies Act, 1956/2013 OR A partnership firm registered under the Indian Partnership Act, 1932	Copy of valid Registration Certificates OR Copy of Certificates of incorporation OR relevant documents
2)	Financial: Turnover Along with Audited Accounts	Average annual Gross turnover should be Rs. 40.00 lakh per year for last three financial years whereas last year turnover should not below Rs 25.00 lakh (2022-23 to 2024-25)	CA Certificate with CA's Registration Number/ Seal clearly stating the 'Average Annual Audited Turnover' of the bidder for last three financial years Alongwith Audited Accounts
3)	Minimum experience	Minimum experience in providing services for only University examination work shall be a minimum of three years. Bidder must have at least 3 years of continuous (2023-24, 2024-25 and 2025-26) experience in University examination/admission data processing including as below	Bidder shall submit all related work orders or satisfactory work completion certificate
		Type of work related to University admission/Examination	Minimum No. of student record handled per year per University in last 3 years.
		Online Application	1 Lac
		Pre Admission Work	0.25 Lac
		Post Examination Work & Result Processing	0.25 Lac



5)	Registration certificate of PAN & GSTN no	The bidder should submit copy of: GST registration certificate & PAN Number	Relevant document
6)	Undertaking	A Self Certified letter as per Annexure-4:	Self-Declaration
7)	Compliance of Technical Specification	A certified letter as per annexure-2	Compliance sheet
8)	Certifications	Bidder must have latest valid ISO 27001 and onwards Certification or latest (if any)	Copy of Certification
9]	Technical Infrastructure	Attach filled Annexure- 17 as required	As per Annexure-17 (PDF)

- 1 The firm will have to start the online work within time specified in work order.
- 2 For Online admission work, the firm should have a separate website which should not host any application other than the University of Rajasthan admission-related work.
- 3 The admission Website must be available for the whole year or for the period specified by the University, whichever is later.
- 4 There should be no advertisement on the website other than that of the University of Rajasthan.
- 5 Hosting server uptime must be at least 95%. (attach documentary proof) and the complaint about functionality shall be restarted within half an hour at most.
- 6 Bandwidth should be sufficient to cater services to about 50 thousand students per day.
- 7 Location of the server must be in India.
- 8 Data privacy should be in encrypted form only and proper security of data is the responsibility of the firm.
- 9 There should be a system ensuring total security/ confidentiality.
- 10 No information regarding candidates etc. is to be transmitted to anyone else in any form.
- 11 The firm will have to provide a Student Service/Helpline from 06:00 A.M. to 12:00 midnight (18 hours) while filling out online admission forms.
- 12 The rates quoted per student by the firm shall be exclusive of GST. GST shall be paid extra as per applicable rates.
- 13 The rates per student quoted by the firm for execution of the work shall be the basis of deciding the E-Bid.
- 14 If work is found satisfactory, the term of the agreement shall be extended as per RTPP Rules 2013.
- 15 The successful bidder is required to provide an SSL (Secure Socket Layer) certificate for the domain hosting the web application. The SSL certificate should cover the primary domain and all sub domains associated with the web application. The certificate must have a minimum validity of one year from the date of issue.
- 16 The Successful bidder is required to provide a Security audit Certificate of the web application from CERT-IN empanelled agencies.



CHAPTER 6. SCHEDULE OF REQUIREMENT

1. Eligible Bidders shall have to submit proposal for "Rate contract of University Online Work Related to Admission and Pre-Post Work for Entrance Tests for 02 Years." as per schedule mentioned in the NIB. The bids shall be evaluated and the order will be placed as per quantity and evaluation criteria set out in the Bid Document. Details of the requirement of the Rate Contract Of University Online Admission-Related Work For 02 Years
2. Rate Contract Of University Online Admission-Related Work For 02 Years as listed below. Detailed specification of the product may be seen in Annexure-2- Technical Specification.

S. No	Name of the item	Est. Qty.	Estimated cost (in Rs.)	Bid Cost (in Rs.)	RISL Fee (in Rs.)	Bid Security (in Rs.)
1	Estimated Number of Students Registration	01 lakh per year	20 Lakh	2000/-	500/-	40,000/-

3. **Delivery and completion schedule:** The Item/ subject matter of procurement should be started within 15 days of the work order and should be completed as per work order.



CHAPTER 7. INSTRUCTION TO BIDDERS (ITB)

1. Sale of Bidding/Tender Documents

- A. The sale of bidding documents shall be commenced from the date as mentioned in the Notice Inviting Bids (NIB). The complete bidding document shall also be placed on the State Public Procurement Portal and e-Procurement portal. The prospective bidders shall be permitted to download the bidding document from the websites and pay its price while submitting the Bid to the procuring entity.
- B. The bidding documents shall be made available to any prospective bidder who pays the price for it in bank Demand Draft, Banker's Cheque as per requirement of the bid.
- C. Bidding documents purchased by head of any concern may be used by its authorized sole selling agents/marketing agents/distributors/sub-distributors and authorized dealers or vice versa.

2. Changes in the Bidding Document

- A. At any time, prior to the deadline for submission of Bids, the procuring entity may for any reason, whether on its own initiative or as a result of a request for clarification by a bidder, modify the bidding documents by issuing an addendum in accordance with the provisions below.
- B. In case, any modification is made to the bidding document or any clarification is issued which materially affects the terms contained in the bidding document, the procuring entity shall publish such modification or clarification in the same manner as the publication of the initial bidding document.
- C. In case, a clarification or modification is issued to the bidding document, the procuring entity may, prior to the last date for submission of Bids, extend such time limit in order to allow the bidders sufficient time to take into account the clarification or modification, as the case may be, while submitting their Bids.
- D. Any bidder, who has submitted his Bid in response to the original invitation, shall have the opportunity to modify or re-submit it, as the case may be, within the period of time originally allotted or such extended time as may be allowed for submission of Bids, when changes are made to the bidding document by the procuring entity:
- E. Provided that the Bid last submitted or the Bid as modified by the bidder shall be considered for evaluation.

3. Period of Validity of Bids

- A. Bids submitted by the bidders shall remain valid during the period specified in the Chapter-3 "IMPORTANT DATES". A Bid valid for a shorter period shall be rejected by the procuring entity as non-responsive Bid.



- B. Prior to the expiry of the period of validity of Bids, the procuring entity, in exceptional circumstances, may request the bidders to extend the bid validity period for an additional specified period of time. A bidder may refuse the request and such refusal shall be treated as withdrawal of Bid and in such circumstances bid security shall not be forfeited.
- C. Bidders that agree to an extension of the period of validity of their Bids shall extend or get extended the period of validity of bid securities submitted by them or submit new bid securities to cover the extended period of validity of their bids. A bidder whose bid security is not extended, or that has not submitted a new bid security, is considered to have refused the request to extend the period of validity of its Bid.

4. Format and Signing of Bids

- A. Bidders must submit their bids online at e-Procurement portal i.e. <https://eproc.rajasthan.gov.in>.
- B. All the documents including the bid document should be uploaded duly digitally signed with the DSC of authorized signatory.
- C. A Single stage Two cover system shall be followed for the Bid:-
I. Technical Bid, including fee details, eligibility & technical documents
II. Financial Bid will be opened only the bidders who have qualified in the technical bid and sample testing as required quality (if sample demanded).
- I. The technical bid shall consist of the following documents:

S. No.	Documents Type	Document Format
Fee Details		
1.	Bidding document Fee	Instrument/Proof of submission (PDF) (Fee must be reached physically upto bid submission last date and time)
2.	RISL Processing Fee (e-Procurement)	
3.	Bid Security	
4.	****	
Eligibility Documents		
5.	Documents required for Preliminary Qualification.	As per chapter 5
6.	Bidder's Authorisation Certificate along with copy of PoA/ Board resolution stating that Auth. Signatory can sign the bid/contract on behalf of the firm.	As per Annexure-3 (PDF)
Technical Documents		
7.	Self-Declaration, Certificate of Conformity/No Deviation and Declaration by Bidders	As per Annexure-4 (PDF)



8.	Undertaking on Authenticity of items to be procured	As per Annexure-6 (PDF)
9.	Components Offered+Technical specifications compliance sheet for all items/services only on own Letter Head	As per Annexure-7 (PDF)
10.	Annual Turnover Certificate along with copy of Audited Accounts	As per Annexure-12
11.	Affidavit regarding compliance to terms & conditions of bid	As per Annexure-13
12.	Technical undertaking	As per Annexure-14
13.	Financial undertaking	As per Annexure-15
14.	MSME Form B (for MSME claimant only)	As per Annexure-16
15.	Form GSTR-3B of the month of January, 2026 or latest (As per CGST Act & Rule, 2017)	Downloaded from GST Website And self attested with seal

II. Financial bid shall include the following documents:-

S. No.	Documents Type	Document Format
1.	Financial Bid - Format	As per BoQ (.XLS) format available on e-Procurement portal

The bidder should ensure that all the required documents, as mentioned in this bidding document, are submitted along with the Bid and in the prescribed format only. Non- submission of the required documents or submission of the documents in a different format/ contents may lead to the rejections of the Bid submitted by the bidder.

5. Pre- Bid

If a pre-bid meeting will be held as per schedule to clarify the issues and to answer questions on any matter that may be raised at that stage. After pre-bid meeting necessary changes in bid conditions can be done. Bid should be submitted on-line after pre-bid meeting including all the clarifications/modifications/ amendments. Corrigendum/addendum shall be the integral part of terms & conditions of bid which shall be duly signed and attached with the bid document by the bidder.

6. Cost & Language of Bidding

- The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the procuring entity shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- The Bid, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the procuring entity, shall be written only in English/Hindi Language. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages in English/ Hindi language, in



which case, for purposes of interpretation of the Bid, such translation shall govern.

7. Alternative/ Multiple Bids

- A. Alternative/ Multiple Bids shall not be considered for the item. Also, the bidder shall not quote for multiple brands/ make/models in the technical Bid of any particular item and should also mention the details of the quoted make/ model in the "Annexure-7: Components Offered".

8. Bid Document Fee-

- A. Every bidder, if not exempted, participating in the procurement process will be required to furnish the bid document fee as specified in the NIB.
- B. Bid document shall be provided to the micro, small and medium enterprises classified under sub-section (1) of section 7 of the Micro, Small and Medium Enterprises Development Act, 2006 and situated in Rajasthan and recognized by the Industries Department at 50% of the prescribed bid document cost as per Finance department's Notification no. F.1(8)FD/GF&AR/2011 Dated 19.11.2015

9. Bid Security

- A. Every bidder, if not exempted, participating in the procurement process will be required to furnish the bid security as specified in the NIB.
- A-1: For MSMEs of Rajasthan **registered for manufacturing of hardware/Item**, it shall be 0.5% of the quantity offered for supply and in case of sick industries, other than Small Scale Industries, whose cases are pending with Board of Industrial and Financial Reconstruction; it shall be 1% of the value of bid. Concessional bid security may be taken from registered bidders as specified by the State Government. Every bidder, if not exempted, participating in the procurement process shall be required to furnish the bid security as specified in the notice inviting bids.
- B. In lieu of bid security, a bid securing declaration shall be taken from Departments of the State Government, Undertakings, Corporations, Autonomous bodies, Registered Societies and Cooperative Societies which are owned or controlled or managed by the State Government and Government Undertakings of the Central Government.
- C. Original Bid Security instrument or a bid securing declaration shall be submitted in the Procuring Entity's office within prescribed time as stated in the NIB, without which technical bid shall not be opened.
- D. Photocopy of the Bid security instrument or a bid security declaration shall necessarily accompany the technical bid.
- E. Bid security of a bidder lying with the procuring entity in respect of other bids awaiting decision shall not be adjusted towards bid security for the fresh bids. The bid security originally deposited may, however, be taken into consideration in case bids are re-invited.
- F. The bid security may be given in the form of a banker's cheque or demand draft or Bank Guarantee/Electronic Bank Guarantee, in specified format, of a scheduled bank. The bid security must remain valid thirty days beyond the



- original or extended validity period of the bid.
- G. The issuer of the bid security and the confirmer, if any, of the bid security, as well as the form and terms of the bid security, must be acceptable to the procuring entity.
- H. Prior to presenting a submission, a bidder may request the procuring entity to confirm the acceptability of proposed issuer of a bid security or of a proposed confirmer, if required. The procuring entity shall respond promptly to such a request.
- I. The Bank Guarantee/Electronic Bank Guarantee presented as bid security shall be got confirmed from the concerned issuing bank. However, the confirmation of the acceptability of a proposed issuer or of any proposed confirmer does not preclude the procuring entity from rejecting the bid security on the ground that the issuer or the confirmer, as the case may be, has become insolvent or has otherwise ceased to be creditworthy.
- J. The bid security of unsuccessful bidders shall be refunded soon after final acceptance of successful bid and signing of Agreement and submission of performance security.
- K. The Bid security taken from a bidder shall be forfeited, including the interest, if any, in the following cases, namely:-
- i. when the bidder withdraws or modifies its bid after opening of bids;
 - ii. when the bidder does not execute the agreement, if any, after placement of supply/ work order within the specified period;
 - iii. when the bidder fails to commence the supply of the goods or service or execute work as per supply/ work order within the time specified;
 - iv. when the bidder does not deposit the performance security within specified period after the supply/ work order is placed; and
 - v. If the bidder breaches any provision of code of integrity, prescribed for bidders, specified in the bidding document.
 - vi. Notice will be given to the bidder with reasonable time before bid security deposited is forfeited.
 - vii. No interest shall be payable on the bid security.
 - viii. In case of the successful bidder, the amount of bid security may be adjusted in arriving at the amount of the Performance Security, or refunded if the successful bidder furnishes the full amount of performance security.
 - ix. The procuring entity shall promptly return the bid security after the earliest of the following events, namely:-
 - the expiry of validity of bid security;



- the execution of agreement for procurement and performance security is furnished by the successful bidder;
- the cancellation of the procurement process; or
- the withdrawal of bid prior to the deadline for presenting bids, unless the bidding documents stipulate that no such withdrawal is permitted.

10. Deadline for the submission of Bids

- A. Bids shall be received online at e-Procurement portal and up to the time and date specified in the NIB.
- B. Normally, the date of submission and opening of Bids would not be extended. In exceptional circumstances, the time with the prospective bidders for preparation of Bids appears insufficient; the date may be extended by the procuring entity. In such case the publicity of extended time and date shall be given in the manner, as was given at the time of issuing the original NIB and shall also be placed on the State Public Procurement Portal, if applicable. It would be ensured that after issue of corrigendum/addendum, reasonable time is available to the bidders for preparation and submission of their Bids. The procuring entity shall also publish such modifications in the bidding document in the same manner as the publication of initial bidding document. If, in the office of the Bids receiving and opening authority, the last date of submission or opening of Bids is a non-working day, the Bids shall be received or opened on the next working day.

11. Withdrawal, Substitution, and Modification of Bids

- A. If permitted on e-Procurement portal, a Bidder may withdraw its Bid or re-submit its Bid (Technical and/ or financial cover) as per the instructions/ procedure mentioned at e-Procurement website under the section "Bidder's Manual Kit".
- B. Bids withdrawn shall not be opened or processed further.

12. Late Bids

Any bid received by the Procuring Entity after the deadline for submission of bids prescribed by the Procuring Entity, pursuant to NIB, will be rejected and/or returned unopened to the Bidder.

13. Opening of Bids

- A. The Bids shall be opened by the bid opening & evaluation committee on the date and time mentioned in the NIB in the presence of the bidders or their authorised representatives who choose to be present.



- B. The committee shall prepare a list of the bidders or their representatives attending the opening of Bids and obtain their signatures on the same. The list shall also contain the representative's name and telephone number and corresponding bidders' names and addresses. The authority letters, if any, brought by the representatives shall be attached to the list. The list shall be signed by all the members of Bid opening committee with date and time of opening of the Bids.
- C. All the documents comprising of technical Bid/ cover shall be opened & downloaded from the e-Procurement website (only for the bidders who have submitted the prescribed fee(s) to tendering authority).
- D. The committee shall conduct a preliminary scrutiny of the opened technical Bids to assess the prima-facie responsiveness and ensure that the:-
 - bid is accompanied by bidding document , bidding document fee, bid security or bid securing declaration, and processing fee (if applicable);
 - bid is valid for the period, specified in the bidding document;
 - bid is unconditional and the bidder has agreed to give the required performance security; and
 - Other conditions, as specified in the bidding document are fulfilled.
 - Any other information which the committee may consider appropriate.
- E. No Bid shall be rejected at the time of Bid opening except the Bids not accompanied with the proof of payment or instrument of the required price of bidding document, processing fee and bid security.
- F. The Financial Bid cover shall be kept unopened and shall be opened later on the date and time intimated to the bidders who qualify in the evaluation of technical Bids.

14. Selection Method:

The bidder, who was duly declared technically qualified and has offered the lowest Cost of the item, with due configuration/specifications, in the financial bid, shall be considered the most advantageous offer and declared as L1 bidder for the particular item/ product.

15. Clarification of Bids

- A. To assist in the examination, evaluation, comparison and qualification of the Bids, the bid evaluation committee may, at its discretion, ask any bidder for a clarification regarding its Bid. The committee's request for clarification and the response of the bidder shall be through the e-Procurement portal.
- B. Any clarification submitted by a bidder with regard to its Bid that is not in response to a request by the committee shall not be considered.
- C. No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by



the committee in the evaluation of the financial Bids.

- D. No substantive change to qualification information or to a submission, including changes aimed at making an unqualified bidder, qualified or an unresponsive submission, responsive shall be sought, offered or permitted.

16. Evaluation & Tabulation of Technical Bids

A. Determination of Responsiveness

- I. The bid evaluation committee shall determine the responsiveness of a Bid on the basis of bidding document and the provisions of qualification/eligibility criteria of the bidding document.
- II. Prior to opening of the technical bid, pursuant to NIB, the Procuring Entity will determine that the bidder has submitted Bid Form Cost, RISL FEE and BID SECURITY instrument within the time as stated in the NIB.
- III. A responsive Bid is one that meets the requirements of the bidding document without any material deviation, reservation, or omission where:
 - a. "deviation" is a departure from the requirements specified in the bidding document;
 - b. "reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the bidding document; and
 - c. "Omission" is the failure to submit part or all of the information or documentation required in the bidding document.
- IV. A material deviation, reservation, or omission is one that, if accepted, shall:
 - a. affect in any substantial way the scope, quality, or performance of the subject matter of procurement specified in the bidding documents; or
 - b. limits in any substantial way, inconsistent with the bidding documents, the procuring entity's rights or the bidder's obligations under the proposed contract; or
 - c. if rectified, shall unfairly affect the competitive position of other bidders presenting responsive Bids.
- V. The bid evaluation committee shall examine the technical aspects of the Bid in particular, to confirm that all requirements of bidding document have been met without any material deviation, reservation or omission.
- VI. The procuring entity shall regard a Bid as responsive if it conforms to all requirements set out in the bidding document, or it contains minor deviations that do not materially alter or depart from the characteristics, terms, conditions and other requirements set out in the bidding document, or if it contains errors or oversights that can be corrected without touching on the substance of the Bid.

17. Non-material Non-conformities in Bids



- A. The bid evaluation committee may waive any non- conformities in the Bid that do not constitute a material deviation, reservation or omission, the Bid shall be deemed to be substantially responsive.
- B. The bid evaluation committee may request the bidder to submit the necessary information or document like audited statement of accounts/ CA Certificate, Registration Certificate, GST clearance certificate, etc. within a reasonable period of time. Failure of the bidder to comply with the request may result in the rejection of its Bid.
- C. The bid evaluation committee may rectify non-material, non conformities or omissions on the basis of the information or documentation received from the bidder under (b) above.

18. Technical Evaluation Criteria

Bids shall be evaluated based on the documents submitted as part of technical bid. Technical bid shall contain all the documents as asked in the clause "Format and signing of Bids".

The Procuring Entity will determine the substantial responsiveness of bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one, which conforms to all the Technical Qualifications and terms and conditions, which stated in technical specifications, and qualifications criteria. No bid will be considered if the complete requirements covered in the schedule are not included in the bid. The availability (in India) of spare parts will also be considered as Technical Qualifications.

19. Tabulation of Technical Bids

- A. If Technical Bids have been invited, they shall be tabulated by the bid evaluation committee in the form of a comparative statement to evaluate the qualification of the bidders against the criteria for qualification set out in the bidding document.
- B. The members of bid evaluation committee shall give their recommendations below the table as to which of the bidders have been found to be qualified in evaluation of Technical Bids and sign it.
- C. The bidders who qualified in the technical evaluation shall be informed in writing about the date, time and place of opening of their financial Bids.

20. Evaluation & Tabulation of Financial Bids

- A. Subject to the provisions of "Acceptance of Successful Bid and Award of Contract" below, the Procuring entity shall take following actions for evaluation of financial Bids:-
 - a. For Single stage two cover Bid system, the financial Bids of the bidders who qualified in technical evaluation shall be opened online at the notified time, date and place by the bid evaluation committee in the presence of the bidders or their representatives who choose to be present;



- b. The process of opening of the financial Bids shall be similar to that of technical Bids.
- c. The names of the bidders, the rates given by them and conditions put, if any, shall be read out and recorded;
- d. Conditional Bids are liable to be rejected;
- e. The Procuring Entity will evaluate and compare the bids, which have been determined to be substantially responsive, pursuant to Clause 14 to 17 above for the item.
- f. The bidder, who has offered the lowest Cost of the particular Assignment or product shall be considered the most economic offer and declared as L1 bidder for the product.

21. Correction of Arithmetic Errors in Financial Bids

- A. The bid evaluation committee shall correct arithmetical errors in substantially responsive Bids, 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 the raise in 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.

22. Negotiations

- A. Except in case of procurement by method of single source procurement or procurement by competitive negotiations, to the extent possible, no negotiations shall be conducted after the pre-bid stage. All clarifications needed to be sought shall be sought in the pre-bid stage itself.
- B. Negotiations may, however, be undertaken only with the lowest or most advantageous bidder when the rates are considered to be much higher than the prevailing market rates.
- C. The bid evaluation committee shall have full powers to undertake negotiations. Detailed reasons and results of negotiations shall be recorded in the proceedings.
- D. The lowest or most advantageous bidder shall be informed in writing either through messenger or by registered letter and e-mail (if available). A minimum reasonable time shall be given for calling negotiations. In case of urgency the bid evaluation committee, after recording reasons, may reduce the time, provided the lowest or most advantageous bidder has received the intimation



- and consented to regarding holding of negotiations.
- E. 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.
 - F. In case of non-satisfactory achievement of rates from lowest or most advantageous bidder, the bid evaluation committee may choose to make a written counter offer to the lowest or most advantageous bidder and if this is not accepted by him, the committee may decide to reject and re-invite Bids or to make the same counter-offer first to the second lowest or most advantageous bidder, then to the third lowest or most advantageous bidder and so on in the order of their initial standing and work/ supply order be awarded to the bidder who accepts the counter-offer. This procedure would be used in exceptional cases only.
 - G. When ring prices have been quoted by the tenderers for the particulars stores under purchase.
 - H. In case the rates even after the negotiations are considered very high, fresh Bids shall be invited.

23. Exclusion of Bids/ Disqualification

- A. A procuring entity shall exclude/ disqualify a Bid, if: -
 - a. the information submitted, concerning the qualifications of the bidder, was false or constituted a misrepresentation; or
 - b. the information submitted, concerning the qualifications of the bidder, was materially inaccurate or incomplete; and
 - c. the bidder is not qualified as per pre-qualification/ eligibility criteria mentioned in the bidding document;
 - d. the Bid materially departs from the requirements specified in the bidding document or it contains false information;
 - e. the bidder, submitting the Bid, his agent or any one acting on his behalf, gave or agreed to give, to any officer or employee of the procuring entity or other governmental authority a gratification in any form, or any other thing of value, so as to unduly influence the procurement process;
 - f. a bidder, in the opinion of the procuring entity, has a conflict of interest materially affecting fair competition.
 - g. A Bid shall be excluded/ disqualified as soon as the cause for its exclusion/ disqualification is discovered.
 - h. Every decision of a procuring entity to exclude a Bid shall be for reasons to be recorded in writing and shall be: -
 - i. communicated to the concerned bidder in writing;
 - ii. published on the State Public Procurement Portal, if applicable.



24. Lack of competition

- A. A situation may arise where, if after evaluation of Bids, the bid evaluation committee may end-up with one responsive Bid only. In such situation, the bid evaluation committee would check as to whether while floating the NIB all necessary requirements to encourage competition like standard bid conditions, industry friendly specifications, wide publicity, sufficient time for formulation of Bids, etc. were fulfilled. If not, the NIB would be re- floated after rectifying deficiencies. The bid process shall be considered valid even if there is one responsive Bid, provided that: -
- a.the Bid is technically qualified;
 - b.the price quoted by the bidder is assessed to be reasonable;
 - c.the Bid is unconditional and complete in all respects;
 - d.there are no obvious indicators of cartelization amongst bidders; and
 - e.the bidder is qualified as per the provisions of pre-qualification/ eligibility criteria in the bidding document
 - f.The bid evaluation committee shall prepare a justification note for approval by the competent authority, with the concurrence of the accounts member.
 - g.In case of dissent by any member of bid evaluation committee, the competent authority shall decide as to whether to sanction the single Bid or re- invite Bids after recording reasons.
 - h.If a decision to re-invite the Bids is taken, market assessment shall be carried out for estimation of market depth, eligibility criteria and cost estimate.

25. Acceptance of the successful Bid and award of contract

- A. The procuring entity after considering the recommendations of the bid evaluation committee and the conditions of Bid, if any, financial implications, trials, sample testing and test reports, etc., shall accept or reject the successful Bid. If any member of the bid evaluation committee has disagreed or given its note of dissent, the matter shall be referred to the next higher authority, as per delegation of financial powers, for decision.
- B. Decision on Bids shall be taken within original validity period of Bids and time period allowed to procuring entity for taking decision. If the decision is not taken within the original validity period or time limit allowed for taking decision, the matter shall be referred to the next higher authority in delegation of financial powers for decisión.
- C. Before award of the contract, the procuring entity shall ensure that the price of successful Bid is reasonable and consistent with the required quality.
- D. A Bid shall be treated as successful only after the competent authority has approved the procurement in terms of that Bid.
- E. The procuring entity shall award the contract to the bidder whose offer has been determined to be the lowest or most advantageous in accordance with the evaluation criteria set out in the bidding document and if the bidder has been



- determined to be qualified to perform the contract satisfactorily on the basis of qualification criteria fixed for the bidders in the bidding document for the subject matter of procurement.
- F. Prior to the expiration of the period of bid validity, the procuring entity shall inform the successful bidder, in writing, that its Bid has been accepted.
 - G. As soon as a Bid is accepted by the competent authority, its written intimation shall be sent to the concerned bidder by registered post or email and asked to execute an agreement in the format given in the bidding documents on a non-judicial stamp of requisite value and deposit the amount of performance security or a performance security declaration, if applicable, within a period specified in the bidding documents or where the period is not specified in the bidding documents then within fifteen days from the date on which the letter of acceptance or letter of intent is dispatched to the bidder.
 - H. If the issuance of formal letter of acceptance is likely to take time, in the meanwhile a Letter of Intent (LOI) may be sent to the bidder. The acceptance of an offer is complete as soon as the letter of acceptance or letter of intent is posted or sent by email (if available) to the address of the bidder given in the bidding document. Until a formal contract is executed, the letter of acceptance or LOI shall constitute a binding contract.
 - I. The bid security of the bidders who's Bids could not be accepted shall be refunded soon after the contract with the successful bidder is signed and its performance security is obtained.

26. Information and publication of award

Information of award of contract shall be published on the respective website(s) as specified in NIB.

27. Procuring entity's right to accept or reject any or all Bids

The Procuring entity reserves the right to accept or reject any Bid, and to annul (cancel) the bidding process and reject all Bids at any time prior to award of contract, without thereby incurring any liability to the bidders.

28. Right to vary quantity

- A. 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 except otherwise provided in the bidding documents.
- B. 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: -
 - i. 50% of the quantity of the individual items and 50% of the value of original contract in case of works; and
 - ii. 50% of the value of goods or services of the original contract.



29. Performance Security

- A. Prior to execution of agreement, Performance security shall be solicited from all successful bidders except the departments of the State Government and undertakings, corporations, autonomous bodies, registered societies, co-operative societies which are owned or controlled or managed by the State Government and undertakings of the Central Government. However, a performance security declaration shall be taken from them. The State Government may relax the provision of performance security in particular procurement or any class of procurement.
- B. The amount of performance security shall be 5%, or as may be specified in the bidding document, of the amount of supply order in case of procurement of goods and services. In case of Small Scale Industries (SSI) of Rajasthan, it shall be 1.0% of the amount of quantity ordered for supply of goods and in case of sick industries, other than SSI, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR), it shall be 2% of the amount of supply order.
- a) Performance security shall be furnished in any one of the following forms:-
- I. Bank Draft or Banker's Cheque of a scheduled bank;
 - II. National Savings Certificates and any other script/ instrument under National Savings Schemes for promotion of small savings issued by a Post Office in Rajasthan, if the same can be pledged under the relevant rules. They shall be accepted at their surrender value at the time of bid and formally transferred in the name of procuring entity with the approval of Head Post Master;
 - III. Bank Guarantee/Electronic Bank Guarantee/s of a scheduled bank. It shall be got verified from the issuing bank. Other conditions regarding Bank Guarantee/Electronic Bank Guarantee shall be same as mentioned in the bidding document for bid security;
 - IV. Fixed Deposit Receipt (FDR) of a scheduled bank. It shall be in the name of procuring entity on account of bidder and discharged by the bidder in advance. The procuring entity shall ensure before accepting the FDR that the bidder furnishes an undertaking from the bank to make payment/ premature payment of the FDR on demand to the procuring entity without requirement of consent of the bidder concerned. In the event of forfeiture of the performance security, the Fixed Deposit shall be forfeited along with interest earned on such Fixed Deposit.
- b) Performance security furnished in the form specified in clause [I] to [IV] of (B) above shall remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the bidder, including warranty obligations and maintenance and defect liability period. **Performance**



security will be refunded after completion of all contractual obligations (i.e. Completion warranty period 26 months) of the bidder.

- c) Forfeiture of Security Deposit: Security amount in full or part may be forfeited, including interest, if any, in the following cases:-
 - I. When any terms and condition of the contract is breached.
 - II. When the bidder fails to make complete supply as per the scope of tender document.
- d) if the bidder breaches any provision of code of integrity, prescribed for bidders, specified in the bidding document.
- e) Notice will be given to the bidder with reasonable time before PSD deposited is forfeited.
- f) No interest shall be payable on the PSD.

30. Additional Performance Security:- Additional Performance Security shall also be taken from the successful bidder in case of unbalanced bid as per RTPP Rule 75A.

31. Execution of agreement

- A. A procurement contract shall come into force from the date on which the agreement is signed.
- B. The successful bidder shall sign the procurement contract within 7 days from the date on which the letter of acceptance or letter of intent is dispatched to the successful bidder.
- C. If the bidder, who's Bid has been accepted, fails to sign a written procurement contract or fails to furnish the required performance security within specified period, the procuring entity shall take action against the successful bidder as per the provisions of the bidding document and Act. The procuring entity may, in such case, cancel the procurement process or if it deems fit, offer for acceptance the rates of lowest or most advantageous bidder to the next lowest or most advantageous bidder, in accordance with the criteria and procedures set out in the bidding document.
- D. The bidder will be required to execute the agreement on a non-judicial stamp of specified value at its cost and to be purchase from anywhere in Rajasthan only.

32. Confidentiality:

- A. Notwithstanding anything contained in this bidding document but subject to the provisions of any other law for the time being in force providing for disclosure of information, a procuring entity shall not disclose any information if such disclosure, in its opinion, is likely to:-
 - B. impede enforcement of any law;
 - C. affect the security or strategic interests of India;
 - D. affect the intellectual property rights or legitimate commercial interests of bidders;



- E. affect the legitimate commercial interests of the procuring entity in situations that may include when the procurement relates to a project in which the procuring entity is to make a competitive bid, or the intellectual property rights of the procuring entity.
- F. The procuring entity shall treat all communications with bidders related to the procurement process in such manner as to avoid their disclosure to competing bidders or to any other person not authorised to have access to such information.
- G. The procuring entity may impose on bidders and sub-contractors, if there are any for fulfilling the terms of the procurement contract, conditions aimed at protecting information, the disclosure of which violates (a)above.
- H. In addition to the restrictions specified above, the procuring entity, while procuring a subject matter of such nature which requires the procuring entity to maintain confidentiality, may impose condition for protecting confidentiality of such information.

33. Cancellation of procurement process

- A. If any procurement process has been cancelled, it shall not be reopened but it shall not prevent the procuring entity from initiating a new procurement process for the same subject matter of procurement, if required.
- B. A procuring entity may, for reasons to be recorded in writing, cancel the process of procurement initiated by it-
 - i. at any time prior to the acceptance of the successful Bid; or
 - ii. after the successful Bid is accepted in accordance with (d) and (e)below.
- C. The procuring entity shall not open any bids or proposals after taking a decision to cancel the procurement and shall return such unopened bids or proposals.
- D. The decision of the procuring entity to cancel the procurement and reasons for such decision shall be immediately communicated to all bidders that participated in the procurement process.
- E. If the bidder who's Bid has been accepted as successful fails to sign any written procurement contract as required, or fails to provide any required security for the performance of the contract, the procuring entity may cancel the procurement process.
- F. If a bidder is convicted of any offence under the Act, the procuring entity may:-
 - i. cancel the relevant procurement process if the Bid of the convicted bidder has been declared as successful but no procurement contract has been entered into;
 - ii. rescind (cancel) the relevant contract or forfeit the payment of all or a part of the contract value if the procurement contract has been entered into between the procuring entity and the convicted bidder.

34. Code of Integrity for Bidders

- A. No person participating in a procurement process shall act in contravention of



the code of integrity prescribed by the State Government.

B. The code of integrity include provisions for:-

I. Prohibiting

- a) any offer, solicitation or acceptance of any bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process;
- b) any omission, including a misrepresentation that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
- c) any collusion, bid rigging or anti-competitive behavior to impair the transparency, fairness and progress of the procurement process;
- d) improper use of information shared between the procuring entity and the bidders with an intent to gain unfair advantage in the procurement process or for personal gain;
- e) any financial or business transactions between the bidder and any officer or employee of the procuring entity;
- f) 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;
- g) any obstruction of any investigation or audit of a procurement process;

II. disclosure of conflict of interest;

III. disclosure by the bidder of any previous transgressions with any entity in India or any other country during the last three years or of any debarment by any other procuring entity.

C. Without prejudice to the provisions below, 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 measures including: -

D. Exclusion of the bidder from the procurement process;

E. Calling-off of pre-contract negotiations and forfeiture or encashment of bid security;

F. Forfeiture or encashment of any other security or bond relating to the procurement;

G. Recovery of payments made by the procuring entity along with interest thereon at bank rate;

H. Cancellation of the relevant contract and recovery of compensation for loss incurred by the procuring entity;

I. Debarment of the bidder from participation in future procurements of the procuring entity for a period not exceeding three years.



35. Interference with Procurement Process

A. Bidder, who: -

- a. withdraws from the procurement process after opening of financial bids;
- b. withdraws from the procurement process after being declared the successful bidder;
- c. fails to enter into procurement contract after being declared the successful bidder;
- d. fails to provide performance security or any other document or security required in terms of the bidding documents after being declared the successful bidder, without valid grounds, shall, in addition to the recourse available in the bidding document or the contract, be punished with fine which may extend to fifty lakh rupees or ten per cent of the assessed value of procurement, whichever is less.

36. Appeals

- A. Subject to "Appeal not to lie in certain cases" below, 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 guidelines issued there under, he may file an appeal to such officer of the procuring entity, as may be designated by it for the
- B. Purpose, within a period of 10 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:
 - a) Provided that after the declaration of a bidder as successful in terms of "Award of Contract", the appeal may be filed only by a bidder who has participated in procurement proceedings;
 - b) 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.
- C. The officer to whom an appeal is filed under (a) above shall deal with the appeal as expeditiously as possible and shall endeavour to dispose it of within 30 days from the date of filing of the appeal.
- D. If the officer designated under (a) above fails to dispose of the appeal filed under that sub-section within the period specified in (c) above, or if the bidder or prospective bidder or the procuring entity is aggrieved by the order passed, the bidder or prospective bidder or the procuring entity, as the case may be, may file a second appeal to an officer or authority designated by the State Government in this behalf within 15 days from the expiry of the period specified in (c) above or of the date of receipt of the order passed under (b) above, as the case may be.



- E. The officer or authority to which an appeal is filed under (c) above shall deal with the appeal as expeditiously as possible and shall endeavor to dispose it of within 30 days from the date of filing of the appeal:
- F. The officer or authority to which an appeal may be filed under (a) or (d) above shall be :

First Appellate Authority: Vice-Chancellor, University of Rajasthan, Jaipur,

Second Appellate Authority: Principal Secretary, Higher Education Department, Govt. of Rajasthan Secretariat, Jaipur, GoR

a. Form of Appeal:

- a) Every appeal under (a) and (c) above shall be as per Annexure-11 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.
- d) Fee for Appeal: Fee for filing appeal:
 - i. 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.
 - ii. The fee shall be paid in the form of bank demand draft or banker's cheque of a Scheduled Bank payable in the name of Appellate Authority concerned.

b. 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 (c) shall also be placed on the State Public



Procurement Portal.

- e. No information which would impair the protection of essential security interests of India, or impede the enforcement of law or fair competition, or prejudice the legitimate commercial interests of the bidder or the procuring entity, shall be disclosed in a proceeding under an appeal.

37. Stay of procurement proceedings

While hearing of an appeal, the officer or authority hearing the appeal may, on an application made in this behalf and after affording a reasonable opportunity of hearing to the parties concerned, stay the procurement proceedings pending disposal of the appeal, if he, or it, is satisfied that failure to do so is likely to lead to miscarriage of justice.

38. Vexatious Appeals & Complaints

Whoever intentionally files any vexatious, frivolous or malicious appeal or complaint under the "The Rajasthan Transparency Public Procurement Act 2012", with the intention of delaying or defeating any procurement or causing loss to any procuring entity or any other bidder, shall be punished with fine which may extend to twenty lakh rupees or five per cent of the value of procurement, whichever is less.

39. Offences 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-
 - i. "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
 - ii. "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.

40. Debarment from Bidding

- A. A bidder shall be debarred by the State Government if he has been convicted of an offence
- i. under the Prevention of Corruption Act, 1988 (Central Act No. 49 of 1988);
 - or
 - ii. under the Indian Penal Code, 1860 (Central Act No. 45 of 1860) or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract.
- B. A bidder debarred under (a) above shall not be eligible to participate in a procurement process of any procuring entity for a period not exceeding three years commencing from the date on which he was debarred.
- C. If a procuring entity finds that a bidder has breached the code of integrity prescribed in terms of "Code of Integrity for bidders" above, it may debar the bidder for a period not exceeding three years.
- D. Where the entire bid security or the entire performance security or any substitute thereof, as the case may be, of a bidder has been forfeited by a procuring entity in respect of any procurement process or procurement contract, the bidder may be debarred from participating in any procurement process undertaken by the procuring entity for a period not exceeding three years.



CHAPTER 8. GENERAL TERMS AND CONDITIONS OF BID & CONTRACT

Bidders should read these conditions carefully and comply strictly while sending their bids.

1. Definitions:

For the purpose of clarity, the following words and expressions shall have the meanings hereby assigned to them: -

- a) "Contract" means the Agreement entered into between the Procuring Entity and the successful/ selected bidder, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.
- b) "Contract Documents" means the documents listed in the Agreement, including any amendments thereto.
- c) "Contract Price" means the price payable to the successful/ selected bidder as specified in the Agreement, subject to such additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.
- d) "Day" means a calendar day.
- e) "Delivery" means the transfer of the Goods from the successful/ selected bidder to the Procuring Entity in accordance with the terms and conditions set forth in the Contract.
- f) "Completion" means the fulfillment of the related services by the successful/ selected bidder in accordance with the terms and conditions set forth in the Contract.
- g) "Goods" means all of the commodities, raw material, machinery and equipment, and/or other materials that the successful/ selected bidder is required to supply to the Procuring Entity under the Contract.
- h) "Procuring Entity" means the entity purchasing the Goods and related services, as specified in the bidding document.
- i) "Related Services" means the services incidental to the supply of the goods, such as insurance, and initial maintenance and other similar obligations of the successful/ selected bidder under the Contract.
- j) "Subcontractor" means any natural person, private or government entity, or a combination of the above, including its legal successors or permitted assigns, to whom any part of the Goods to be supplied or execution of any part of the related services is subcontracted by the successful/ selected bidder.
- k) "Supplier/ Successful or Selected bidder" means the person, private or government entity, or a combination of the above, whose Bid to perform the Contract has been accepted by the Procuring Entity and is named as such in the Agreement, and includes the legal successors or permitted assigns of the successful/ selected bidder.



1) "The Site," where applicable, means the designated project place(s) named in the bidding document.

Note: The bidder shall be deemed to have carefully examined the conditions, specifications, size, make and drawings, etc., of the goods to be supplied and related services to be rendered. If the bidder has any doubts as to the meaning of any portion of these conditions or of the specification, drawing, etc., he shall, before submitting the Bid and signing the contract refer the same to the procuring entity and get clarifications.

2. Verification of Eligibility Documents by Procuring Entity

A. "Procuring Entity reserves the right to verify all statements, information and documents submitted by the bidder in response to tender document. The bidder shall, when so required by Procuring Entity, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of verification by Procuring Entity shall not relieve the bidder of its obligations or liabilities hereunder nor will it affect any rights of Procuring Entity thereunder. If any statement, information and document submitted by the bidder is found to be false, manipulated or forged during verification process, strict action shall be taken as per RTPP Act, 2012

3. Contract Documents

A. Subject to the order of precedence set forth in the Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory.

4. Interpretation

- A. If the context so requires it, singular means plural and vice versa.
- B. Entire Agreement: The Contract constitutes the entire agreement between the Procuring Entity and the Supplier/ Selected bidder and supersedes all communications, negotiations and agreements (whether written or oral) of parties with respect thereto made prior to the date of Contract.
- C. Amendment: No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.
- D. Non-waiver: Subject to the condition (f) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.
- E. Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party



granting such waiver, and must specify the right and the extent to which it is being waived.

- F. Severability: If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

5. Language

- A. The Contract as well as all correspondence and documents relating to the Contract exchanged by the successful/ selected bidder and the Procuring Entity, shall be written in English language only. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the special conditions of the contract, in which case, for purposes of interpretation of the Contract, this translation shall govern.
- B. The successful/ selected bidder shall bear all costs of translation to the governing language and all risks of the accuracy of such translation.

6. Eligible Goods

- A. For purposes of this Clause, the term "goods" includes commodities, raw material, machinery, equipment, and industrial plants; and "related services" includes services such as insurance, transportation, supply, integration, testing, commissioning and provide warranty as set out in the document.
- B. All articles/ goods being bid, other than those marked in the Bill of Material (BoM) should be the ones which are produced in volume and are used by a large number of users in India/ abroad. All products quoted by the successful/ selected bidder must be associated with specific make and model number, item code and names and with printed literature describing configuration and functionality. Any deviation from the printed specifications should be clearly mentioned in the offer document by the bidder/ supplier. Also, the bidder is to quote/ propose only one make/ model against the respective item.
- C. The OEM/Vendor of the quoted product must have its own registered spares depot in India having adequate inventory of the equipment being quoted for providing the necessary spares as per the requirements of the bidding document.
- D. Bidder must quote products in accordance with above clause "Eligible goods and related services".

7. Notices

- A. Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the contract. The term "in writing" means



communicated in written form with proof of dispatch and receipt.

- B. A Notice shall be effective when delivered or on the Notice's effective date, whichever is later.

8. Governing Law

The Contract shall be governed by and interpreted in accordance with the laws of the Rajasthan State/ the Country (India), unless otherwise specified in the contract.

9. Scope of Supply

- A. Subject to the provisions in the bidding document and contract, the goods and related services to be supplied shall be as specified in the Technical requirement of the bidding document.
- B. Unless otherwise stipulated in the Contract, the scope of supply shall include all such items not specifically mentioned in the Contract but that can be reasonably inferred from the Contract as being required for attaining delivery and completion of the goods and related services as if such items were expressly mentioned in the Contract.
- C. The bidder shall not quote and supply hardware/ software that is likely to be declared as End of Sale in next 6 months and End of Service/ Support for a period of 5 Years from the last date of bid submission. OEMs are required to mention this in the MAF for all the quoted hardware/ software. If any of the hardware/ software is found to be declared as End of Sale/ Service/ Support, then the bidder shall replace all such hardware/ software with the latest ones having equivalent or higher specifications without any financial obligation to the Procuring Entity.

10. Delivery

- A. Subject to the conditions of the contract, the delivery of the goods and completion of the related services shall be in accordance with the delivery and completion schedule specified in the bidding document. The details of supply/ shipping and other documents to be furnished by the successful/ selected bidder are specified in the bidding document and/ or contract.
- B. The contract for the supply can be repudiated at any time by the purchase officer, if the supplies are not made to his satisfaction after giving an opportunity to the bidder of being heard and recording the reasons for repudiation.
- C. The Supplier/ Selected Bidder shall arrange to supply, install and commission the ordered materials/ system as per specifications within the specified delivery/ completion period at various departments and/ or their offices/



locations mentioned in the PO/ WO.

- D. Shifting the place of Installation: The user will be free to shift the place of installation within the same city /town/ district/ division. The successful/ selected bidder shall provide all assistance, except transportation, in shifting of the equipment. However, if the city/town is changed, additional charges of assistance in shifting and providing maintenance services for remaining period would be decided mutually.

11. Validity of Rate Contract:

Rate Contract, rates will be valid upto specified period in bidding documents. It can be extended for another academic session as per RTPP Rules, 2013 after mutual concern of both parties.

12. Supplier's/ Selected Bidder's Responsibilities

The Supplier/ Selected Bidder shall supply all the goods and related services included in the scope of supply in accordance with the provisions of bidding document and/ or contract.

13. Procuring Entity's Responsibilities

- A. Whenever the supply of goods and related services requires that the Supplier/ Selected Bidder obtain permits, approvals, and import and other licenses from local public authorities, the Procuring Entity shall, if so required by the Supplier/ Selected Bidder, make its best effort to assist the Supplier/ Selected Bidder in complying with such requirements in a timely and expeditious manner.
- B. The Procuring Entity shall pay all costs involved in the performance of its responsibilities, in accordance with the general and special conditions of the contract.

14. Contract Price

- A. The Contract Price shall be paid as specified in the contract subject to any additions and adjustments thereto, or deductions there from, as may be made pursuant to the Contract.
- B. Prices charged by the Supplier/ Selected Bidder for the Goods delivered and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier/ Selected Bidder in its bid, with the exception of any price adjustments authorized in the special conditions of the contract.

15. Recoveries from Supplier/ Selected Bidder

- A. Recovery of liquidated damages, short supply, breakage, rejected articles shall be made ordinarily from bills.
- B. The Purchase Officer shall withhold amount to the extent of short supply, broken/ damaged or for rejected articles unless these are replaced satisfactorily. In case of failure to withhold the amount, it shall be recovered from his dues and performance security deposit available under this contract



with tendering authority.

- C. The balance, if any, shall be demanded from the Supplier/ Selected Bidder and when recovery is not possible, the Purchase Officer shall take recourse to law in force.

16. Taxes & Duties

- A. For goods supplied from outside India, the successful/ selected bidder shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the country.
- B. For goods supplied from within India, the successful/ selected bidder shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring Entity.
- C. If any tax exemptions, reductions, allowances or privileges may be available to the successful/ selected bidder in India, the Procuring Entity shall use its best efforts to enable the successful/ selected bidder to benefit from any such tax savings to the maximum allowable extent.

17. Copyright

The copyright in all drawings, design documents, source code and other materials containing data and information furnished to the Procuring Entity by the Supplier/ Selected Bidder herein shall remain vested with its original holder, or, if they are furnished to the Procuring Entity directly or through the Supplier/ Selected Bidder by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.

18. Confidential Information

- A. The Procuring Entity 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 Procuring Entity 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 Procuring Entity 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 Procuring Entity 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 Procuring Entity or Supplier/ Selected Bidder need to share with tendering authority or 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.

19. 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 Procuring Entity/ Tendering Authority.
- B. If permitted, the selected bidder shall notify the Procuring Entity, 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.

20. Specifications and Standards

- A. All articles supplied shall strictly conform to the specifications, trademark laid down in the bidding document and wherever articles have been required according to ISI/ ISO/ other applicable specifications/ certifications/ standards, those articles should conform strictly to those specifications/ certifications/ standards. The supply shall be of best quality and description. The decision of the competent authority/ purchase committee whether the articles supplied conforms to the specifications shall be final and binding on the supplier/ selected bidder.
- B. Technical Specifications and Drawings
- I The Supplier/ Selected Bidder shall ensure that the goods and related services comply with the technical specifications and other provisions of the Contract.
 - II The Supplier/ Selected Bidder shall be entitled to disclaim responsibility for



any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Procuring Entity, by giving a notice of such disclaimer to the Procuring Entity.

- III. The goods and related services supplied under this Contract shall conform to the standards mentioned in bidding document and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the country of origin of the Goods.
- C. 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 Procuring Entity and shall be treated in accordance with the general conditions of the contract.
- D. The supplier/ selected bidder must certify that all the goods are new, unused, and of the agreed make and models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.
- E. The supplier/ selected bidder should further warrant that the Goods shall be free from defects arising from any act or omission of the supplier/ selected bidder or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the place of final destination.

21. Technical Documentation:

The Technical Documentation involving detailed instruction for operation and maintenance is to be delivered with every unit of the equipment supplied. The language of documentation should be English / Hindi.

22. Right to use defective equipment:

If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or use of the equipment proves to be unsatisfactory, the purchase shall have the right to continue to operate or use such equipment until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the Procuring Entity's operation.

23. Packing and Documents

- A. The Supplier/ Selected Bidder shall provide such packing of the Goods as is



required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the final destination of the Goods and the absence of heavy handling facilities at all points in transit.

- B. The packing, marking, and documentation within and outside the item shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in the contract, and in any other instructions ordered by the Procuring Entity.

24. Insurance

- A. The Goods supplied under the Contract shall be fully insured against loss by theft, destruction or damage incidental to manufacture or acquisition, transportation, storage, fire, flood, under exposure to weather and delivery at the designated project locations, in accordance with the applicable terms. The insurance charges will be borne by the supplier and Procuring Entity will not be required to pay such charges if incurred.
- B. The goods will be delivered at the FOR destination in perfect condition.

25. Transportation

The supplier/ selected bidder shall be responsible for transport by sea, rail and road or air and delivery of the material in the good condition to the consignee at destination. In the event of any loss, damage, breakage or leakage or any shortage the bidder shall be liable to make good such loss and shortage found at the checking/ inspection of the material by the consignee. No extra cost on such account shall be admissible.

26. Inspection

- A. The Purchase Officer or his duly authorized representative shall at all reasonable time have access to the supplier's/ selected bidder's premises and shall have the power at all reasonable time to inspect and examine the materials and workmanship of the goods/ equipment/ machineries during manufacturing process or afterwards as may be decided.
- B. The supplier/ selected bidder shall furnish complete address of the premises of his factory, office, go-down and workshop where inspection can be made together with name and address of the person who is to be contacted for the purpose.
- C. After successful inspection, it will be supplier's / selected bidder's responsibility to dispatch and install the equipment/Item at respective locations without any financial liability to the Procuring Entity. However, supplies when received at respective locations shall be subject to inspection



to ensure whether they conform to the specification or with the approved samples.

27. Rejection

- A. Articles not approved during inspection or testing shall be rejected and will have to be replaced by the selected bidder at his own cost within the time fixed by the Purchase Officer.
- B. If, however, due to exigencies of tendering authority work, such replacement either in whole or in part, is not considered feasible, the Purchase Officer after giving an opportunity to the selected bidder of being heard shall for reasons to be recorded, deduct a suitable amount from the approved rates. The deduction so made shall be final.
- C. The rejected articles shall be removed by the supplier/ bidder/ selected bidder within 15 days of intimation of rejection, after which Purchase Officer shall not be responsible for any loss, shortage or damage and shall have the right to dispose of such articles as he thinks fit, at the selected bidder's risk and on his account.

28. Extension in Delivery Period and Liquidated Damages (LD)

- A. The time specified for delivery in the Bid form will be deemed to be the essence of the contract and the successful bidder will arrange supplies within the period on receipt of order from the Procuring Entity.
- B. In case of extension in the delivery period with liquidated damages the recovery will be made on the basis of following percentages of value of stores which the bidder has failed to supply :-

I. Delay up to one- fourth period of the prescribed delivery period	2.5%
II. Delay exceeding one fourth but not exceeding half of the prescribed delivery period	5%
III. Delay exceeding half but not exceeding three- fourth of the prescribed delivery period	7.5%
IV. Delay exceeding three- fourth of the prescribed period	10%.

- C. Fraction of a day in reckoning the period of delay in supplies will be eliminated if it is less than half a day.
- D. The maximum amount of agreed liquidated damages will be 10%.
- E. If the supplier requires an extension in time for completion of contractual supply, on account of occurrence of any hindrance he will apply in writing for extension on occurrence of hindrance but not after the stipulated date of completion of supply.



- F. The Procuring Entity may extend the delivery period with or without liquidated damages in case they are satisfied that the delay in the supply of goods is on account of hindrances beyond control, such reasons will be recorded while seeking extension.
- G. In exceptional hardship cases, the Procuring Entity will have the powers to waive the damages/late penalty as stated above.
- H. In the event of failure to supply the ordered quantity, by the successful bidder within the stipulated time the Procuring Entity reserves the right to cancel the orders for the unsupplied quantity and place orders with the remaining suppliers for the supply of the said quantity or purchase the unsupplied quantity through Bid system at the risk and cost of such supplier and such supplier is liable and responsible to make good the financial loss sustained by the Procuring Entity. If the rate is cheaper the benefit will not accrue to the supplier.
- I. The Procuring Entity reserves the right to charge penalty as decided by the Procuring Entity or withhold payment for any unsatisfactory stocks supplied by the supplier without prejudices to other rights and the decision of the Procuring Entities final and cannot be called into question. The supplier is liable to reimburse/ Compensate the Procuring Entity or to third party for any loss, damage, injury etc. caused or arising out of the negligence in supply of low or inferior quality of stocks or any breach of contract.
- J. Notwithstanding anything contained in the terms and conditions of this Bid the Authority is the ultimate authority in deciding the recovery of penalty from the supplier taking into account the stock position and future
- K. The bidder will not be entitled to any gain on such purchases made against default. The recovery of such loss or damage will be made from any sums accruing to the bidder under this or any other contract with the government. If recovery is not possible from the bill and the bidder fails to pay the loss or damage, within one month of the demand, the recovery of such amount or sum due from the bidder will be made under the Rajasthan Public Demand Recovery Act 1952 or any other law for the time being in force. In case supplier fails to deliver ordered goods, the risk purchases may be made at a higher rate from any other firm. It is mandatory for the approved supplier to acknowledge receipt of orders within seven days from the date of dispatch of order, failing which the purchasing officers will be at liberty to initiate action to purchase the items on risk purchase system at the expiry of the prescribed supply period in the requirement of supply in the larger interest of the Procuring Entity.

29. Authenticity of Equipment/Item

- A. The selected bidder shall certify (as per Annexure-6) that the supplied goods are brand new, genuine/ authentic, not refurbished, conform to the description and quality as specified in this bidding document and are free from defects in material, workmanship and service.



- B. If during the contract period, the said goods be discovered counterfeit/ unauthentic or not to conform to the description and quality aforesaid or have determined (and the decision of the Purchase Officer in that behalf will be final and conclusive), notwithstanding the fact that the Procuring Entity may have inspected and/ or approved the said goods, the Procuring Entity will be entitled to reject the said goods or such portion thereof as may be discovered not to conform to the said description and quality, on such rejection the goods will be at the selected bidder's risk and all the provisions relating to rejection of goods etc., shall apply. The selected bidder shall, if so called upon to do, replace the goods etc., or such portion thereof as is rejected by Purchase Officer, otherwise the selected bidder shall pay such damage as may arise by the reason of the breach of the condition herein contained. Nothing herein contained shall prejudice any other right of the Purchase Officer in that behalf under this contract or otherwise.
- C. Goods accepted by the Procuring Entity in terms of the contract shall in no way dilute Procuring Entity's right to reject the same later, if found deficient in terms of the this clause of the contract.

30. Warranty

- A** Warranty as mentioned in the Annexure-1
- B. At the time of goods delivery, the selected bidder shall submit a certificate/ undertaking from all the respective OEMs mentioning the fact that the goods supplied are covered under comprehensive warranty & support for the prescribed period.
- C. The Procuring Entity shall give a written notice to the selected bidder stating the nature of any defect together with all available evidence thereof, promptly following the discovery thereof. The Procuring Entity shall afford all reasonable opportunity for the selected bidder to inspect such defects. Upon receipt of such notice, the selected bidder shall expeditiously cause to repair the defective goods or parts thereof or replace the defective goods or parts thereof with brand new genuine/ authentic ones having similar or higher specifications from the respective OEM, at no cost to the Procuring Entity. Any goods repaired or replaced by the selected bidder shall be delivered at the respective location without any additional costs to the Procuring Entity.
- D. If having been notified, the selected bidder fails to remedy the defect within the period specified, the Procuring Entity may proceed to take within a reasonable period such remedial action as may be necessary, in addition to other recourses available in terms and conditions of the contract and bidding document.
- E. During the warranty period, the bidder shall also be responsible to ensure adequate and timely availability of spare parts needed for repairing the supplied goods.



31. Patent Indemnity

- A. The supplier/selected bidder shall, subject to the Procuring Entity's compliance with sub-clause(B) below, indemnify and hold harmless the Procuring Entity and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Procuring Entity may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:-
- I. the supply of the Goods by the supplier/ selected bidder or the use of the Goods in the country where the Site is located; and
 - II. the sale in any country of the products produced by the Goods.
- B. Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the supplier/ selected bidder, pursuant to the Contract.
- C. If any proceedings are brought or any claim is made against the Procuring Entity arising out of the matters referred to above, the Procuring Entity shall promptly give the supplier/ selected bidder a notice thereof, and the supplier/ selected bidder may at its own expense and in the Procuring Entity's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.
- D. If the supplier/ selected bidder fails to notify the Procuring Entity within thirty (30) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Procuring Entity shall be free to conduct the same on its own behalf.
- E. The Procuring Entity shall, at the supplier's/ selected bidder's request, afford all available assistance to the supplier/ selected bidder in conducting such proceedings or claim, and shall be reimbursed by the supplier/ selected bidder for all expenses incurred in so doing.
- F. The Procuring Entity shall indemnify and hold harmless the supplier/ selected bidder and its employees, officers, and Subcontractors (if any) from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the supplier/ selected bidder may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with



any

- G. design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Procuring Entity.

32. Limitation of Liability

Except in cases of gross negligence or willful default: -

- 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 Procuring Entity; and
- B. the aggregate liability of the supplier/ selected bidder to the Procuring Entity, 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 Procuring Entity with respect to patent infringement.

33. 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 its 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 Procuring Entity 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 tendering authority in writing of such conditions and cause thereof within 15 days of occurrence of such event. Unless otherwise directed by Procuring Entity, 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 tendering authority, the tendering authority may take the case with the supplier/ selected bidder on similar lines.

34. Change Orders and Contract Amendments

- A. The Procuring Entity may at any time order the supplier/ selected bidder through Notice in accordance with clause 7 of "Notices" as stated 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 Procuring Entity;
 - II. the method of shipment or packing;
 - III. the place of delivery; and
 - IV. the related 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 Procuring Entity'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.

35. Fall clause:-

The prices under a rate contract will be subject to price fall clause. The price charged for the items supply under the contract by the successful bidder will in no event exceed the lowest price at which the successful bidder sells the items of identical description to any other person in the state during the period of contract.

- a. If at any time, during the said period the contractor reduces the sale price of such items (supplied by the contractor) or sells such goods to any other person at a price lower than the price chargeable under the contract he will forthwith notify such reduction of sales to the Procuring Entity and the price payable under the contract for the items (supplied by the contractor) supplied after the date of coming into force of such reduction of sale will stand correspondingly reduced. The successful bidder will furnish certificate in the manner required by the Authority to the effect that the provision of this clause has been duly complied with respect to supplies made or billed for up to the date of certification.
- b. The successful bidder(s) will endorse a certificate on each bill to the effect that the price condition referred to above has been satisfied.
- c. If at any time during the period of contract, the price of bided items is reduced or brought down by any law or Act of the Central or State Government or by the bidder himself, the bidder will be bound to inform ordering authority immediately about it. Ordering authority empowered to unilaterally effect such reduction as is necessary in rates in case the bidder fails to notify or fails to agree for such reduction of rates.



36. Blacklisting and recovery of losses:-

In the event of failure by the bidder at any stage of Bid process the Bid security or performance security or bills of supply will be forfeited apart from cancellation of award of contract and blacklisting of the firm/bidder.

37. Subletting:-

The supply contract awarded should be executed by the successful bidder only and subletting any of the functions under the contract is not permitted.

38. Termination

A. Termination for Default

- I. The tender sanctioning authority of tendering authority 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 any or all quantities of the service within the time period specified in the contract, or any extension thereof granted by tendering authority; 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 judgment of the Procuring Entity, 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 tendering authority 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.
- IV. As on effective date of termination, Tendering Authority may pay:
 - a. the unpaid value of all the assets supplied by the Bidder and accepted by the Procuring Entity in accordance with the BID specifications in order to take over the possession of the assets / application.
 - b. all the services delivered by the Bidder and accepted by the Procuring Entity, the consideration payable shall be based on service rate as per agreement.

B. Termination for Insolvency

The Procuring Entity 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 the Procuring Entity.

39. Saving clause:-

No suit, prosecution or any legal proceedings will lie against Bid inviting authority or any person for anything that is done in good faith or intended to be done in pursuance of Bid.

40. Agreement:-

Successful bidder should execute agreement immediately by furnishing the performance security as prescribed within Seven (7) days as per the terms & conditions on Rs.500/- (Rupee Five Hundred Only) non judicial stamp paper. In the event of failure to execute the agreement, the performance security or Bid security as the case may be stand forfeited apart from cancellation of supply contact to contract besides debarring of the bidder and UoR, Jaipur is entailed to collect liquidated damages if any from the bidder for his failure to comply with the terms and conditions of the Bid.

41. Legal jurisdiction:-

All legal proceedings, if necessary arise to institute may by any of the parties (University or Contractor) shall have to be lodged in courts situated at Jaipur in Rajasthan and not elsewhere.

42. India's land border sharing countries clause:-

The bidders belonging to or with beneficial ownership from countries sharing land border with India, for participation in any public procurement in the State, shall only be allowed after prior registration with the Industries Department of the Government of Rajasthan. (as Finance department's order no. F.2(1)FD/SPFC/2017 Dated 15.01.2021 and 30.03.2021)

43. Purchase preference to local Enterprises registered in the state of Rajasthan:-

Purchase preference shall be given to local enterprises means an industrial undertaking or a business concern or any other establishment by whatever name called, engaged in the manufacture or production of goods, in any manner, pertaining to any Industry specified in the first schedule to the Industries (Development and Regulation) Act, 1951, situated and have received their acknowledgement of Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum and registered in the State of Rajasthan as per Finance department's Notification no. F.1(8)FD/GF&AR/2011 Dated 19.11.2015. In order to seek purchase preference under the above notification an application, as prescribed at Form A, shall be submitted by the local enterprises to the General Manager, District Industries Centre of the district concerned, or to the officer nominated by Industries Department, who after due diligent examination, shall issue verification certificate for the same.

Signature of Bidder with Seal



CHAPTER 9.SPECIAL TERMS AND CONDITIONS OF BID & CONTRACT

1) Payment Terms and Schedule

(A) Payments Term and Schedule for Pre-post exam work:

- (i) Advance Payment will not be made.
- (ii) Payment for Online work in case of merit-based admission/single-stage entrance test/Hostel admission/ readmission will be on per valid application form generation basis. A form for which the application fee is paid is considered a valid form.
- (iii) In the case of two-stage admission online work, Payment for online work in the second stage will be additional and will be based on a valid application form generated in the second stage.
- (iv) Payments of OMR sheet and entrance test related pre- and post-work apply solely to the admission process conducted through the entrance test. These Payments do not cover online work.
- (v) Payment of the OMR sheet will be based on the actual quantity ordered.
- (vi) Payment for entrance test-related pre-and post-work will be determined by the number of students present in the entrance test per subject per entrance test. If there are less than 100 students in a subject of the entrance test, minimum charges for 100 students in each subject (separate unit) shall be payable. In other cases, charges for the actual number of students shall be payable.
- (vii) Unless otherwise agreed between the party's payment for the delivery of the stores/services will be made on submission of the bill in proper form by the bidder to the Registrar following G.F.&A.R. All remittance charges will be borne by the bidder.
- (viii) In case of dispute items/ Court cases, 10% to 25% of the amount shall be withheld and will be paid on settlement of the dispute.
- (ix) Payment in case of those goods which need testing shall be made only when such tests have been carried out, and test results received conforming to the prescribed specification.

(1) The payment schedule for online work will be as under:

After the Publication first of the First Merit List	60% of the amount of the work
Completion of allotted work	40% of the amount of the work

(2) The payment schedule for entrance test-related pre and post-work (single/two stages) will be as under:

Completion of entrance test-related pre- and postwork (Declaration of results, Supply of TRs, mark sheets, and Provisional Certificates)	60% of the amount of the work
Completion of all allotted work	40% of the amount of the work

(3) Supply of OMR Sheet

After the Result Declaration of the entrance test	100% of the amount of work order.
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- (x) On successful completion/execution of the work. Proof of successfully completion/execution, (Original, Duly sealed & signed) is to be obtained from the Procuring Entity. The bills for payment would only be raised after that.
- (xi) Any penalties/ liquidated damages, as applicable, for delay and non-performance, as mentioned in this bidding document, will be deducted from the payments for the respective milestones.
- (xii) TDS will be deducted as per the prevalent rules and regulations.



CHAPTER 10: INDEX OF ANNEXURES:

- ANNEXURE-1: BILL OF MATERIAL (BoM)
- ANNEXURE-2: TECHNICAL SPECIFICATIONS
- ANNEXURE-3: BIDDER'S AUTHORIZATION CERTIFICATE
- ANNEXURE-4: SELF-DECLARATION
- ANNEXURE-5: MANUFACTURER'S AUTHORIZATION FORM (MAF)
- ANNEXURE-6: UNDERTAKING ON AUTHENTICITY OF ITEMS TO BE PROCURED
- ANNEXURE-7: COMPONENTS OFFERED –BOM
- ANNEXURE-8: FINANCIAL BID FORMAT
- ANNEXURE-9: BANK GUARANTEE FORMAT S
- ANNEXURE-10: DRAFT AGREEMENTFORMAT
- ANNEXURE-11: MEMORANDUM OF APPEAL UNDER THE RTPP ACT, 2012
- ANNEXURE-12: ANNUAL TURNOVER STATEMENT
- ANNEXURE-13: AFFIDAVIT REGARDING COMPLIANCE TO TERMS & CONDITION OF BID
- ANNEXURE-14: TECHNICAL UNDERTAKING
- ANNEXURE-15: FINANCIAL UNDERTAKING
- ANNEXURE-16: FORMAT OF FORM-B FOR MSME CLAIMENT FIRMS



ANNEXURE-1: BILL OF MATERIAL (BoM)

S. No.	Item (Technical Specification in Annx-2)	Estimated Number of Students	Supply Period
1.	Rate contract of University Online Work Related to Admission and Pre-Post Work for Entrance Tests for 02 Years.	01.00 Lacs Students per year	Online work should be started within 15 days of the work order and should be completed as Universities time schedule.

Note:

- a. Registered/Bonafide bidder shall only be participated for the bid.
- b. Scope of work for "Rate contract of University Online Work Related to Admission and Pre-Post Work for Entrance Tests for 02 Years" as mentioned in Annexure-2
- c. Quantity may vary in work orders.



ANNEXURE-2: TECHNICAL SPECIFICATIONS
(To be filled by the bidder)

SCOPE OF WORK

Detailed Scope of Work for Web Services, Generation and Processing Work of entrance test related pre- and Post work related to Admission in different colleges/Department and Centres (IT Work) and Supply of OMR Sheet

S. No.	Nature of Admission Work	Last year Data
1	Merit-Based Admission (UG, Diploma and Certificate Programme)	27375
2	Entrance Test Based Single stage Admission Work 4084 (UJET) (UJET-LLB. & any other entrance exam or similar work)	3048
3	Entrance Test Based Two stage Admission Work (URATPG)(ALL PG and PG Diploma Programme)	11015 + 15832 (26847)
4	Re-admission (ALL UG & PG Programme)	35267
5	Hostel Admission/Re-admission	4647

1. Online Work:

a. Common to Merit-Based Admission Process / Entrance Test-Based Admission Process (Single/Two Phase)/Hostel Admission

- Design, development, implementation, execution, maintenance, and hosting of a student-friendly application for online filling of application forms. A Unique form number must be generated for each form.
- Provision for display of office orders and announcements.
- Provision for OTP-based Student Registration and Student Account. Provision for Announcement, Fee Deposit, and Hostel Admission must be provided in the student Account.
- Provision for the display of a list of programme, Seats, Eligibility Criteria, Reservation Policy, and Concession Policy of the University of Rajasthan and any other information related to admission as desired by the convenor
- Storing photograph, signature, etc. of the candidate in JPG or desired format after ensuring that proper quality picture has been uploaded by analyzing pictures.
- Design, the creation of the Database, maintenance, and updating with data security in a duly approved manner as per the direction of the convenor.
- Printing of Receipt of application fee as per the as instructed by the office with proper fees by giving a unique Receipt number. Necessary Integration with Online Payment Gateway services provided by the Service Provider approved by the University for direct transfer of money to the University Account shall be the firm's responsibility. The firm will have to comply with directions from the convenor in this regard.
- Provision for Correction of Crucial Data such as DoB, Caste, and Special Categories, Concessions claimed, and Qualifying Examination Marks before final submission. In this regard, the NTA approach may be used.



- Provision for uploading documents such as caste certificates, Divyang Certificates, Qualifying Examination Mark sheet, etc. as per the direction of the convenor.
- Inclusion of the Documents, Fee Receipt, Pre-filled anti ragging affidavit, Student Insurance form with the application form, and provision for downloading the application form as a PDF document.
- Storing pdf file of each application form generated and availability to access the form through the admin panel. The date and time of generation of the application form must be recorded and printed in the footer of the application form. Form No. A barcode must be printed on the application Form.
- Raw data/ Initial data must be stored separately before correction /verification of data.
Provision for Super Admin/Administrative Account with access to all types of MIS Reports, Access to all admission-related data, and provision for downloading admission data in Excel format.

Merit-Based Admission

- Provision for admin account/Panel for each college/department/Center. From the corresponding admin account, a department can download admission data and generate MIS Reports.
- Admin Account must have provisions for editing, and verification of Student Data. Data Verification and Weightage allotment will be completed by the respective college/department
- Provision for downloading/viewing application form and Fee Receipt.
- Provision for Weightage etc. inclusion.
- Provision for Preparation and display of the merit list for each programme following the reservation rules and in consultation with the admission committee convenor of the respective College/Department.
- Process of generation of merit may be repeated more than one time.
- Display of Merit Lists.
- Provision for uploading/updating college/department-wise and semester/year-wise Admission/Semester Fee amount.
- Provision for Programme/Semester Fee collection in online mode by integrating a university-designated payment gateway.
- Daily reconciliation of the fee and generation of MIS Report through the Admin Panel.

On the last date of submission for Programme/Semester Fee deposit, supply Excel spreadsheets containing two lists: one for admitted students who have deposited the fee, and another for students who have not yet submitted the fee categorized by programme and respective colleges and departments.

Entrance Test test-based admission Process (Single-phase)

- Provision for uploading roll data, center details, and examination schedule in the database.



- Generation of online Admission cards in two copies (one for candidates and one for the exam. center) and intimation to the candidates through SMS on mobile no. regarding their centre and roll numbers allotted to them.
- Entrance Test Result Display.
- Provision for Uploading interview/GD etc. schedules on the Website
- Provision for uploading interview/GD marks in the Database
- Preparation of Merit List as per University Reservation Policy.
- Display of Merit List
- Provision for uploading/updating college/department-wise and semester/year-wise Admission/Semester Fee amount.
- Provision for Programme/Semester Fee collection in online mode by integrating a university-designated payment gateway.
- Daily reconciliation of the fee and generation of MIS Report through the Admin Panel.
- On the last date of submission for Programme/Semester Fee deposit, supply Excel spreadsheets containing two lists: one for admitted students who have deposited the fee, and another for students who have not yet submitted the fee categorized by programme and respective colleges and departments.
- Process of generation of merit may be repeated more than one time.

Entrance Test test-based admission Process (Two-phase)

- Provision for uploading roll data, center details, and examination schedule in the database.
- Generation of online Admission cards in two copies (one for candidates and one for the exam. center) and intimation to the candidates through SMS on mobile no. regarding their centre and roll numbers allotted to them.
- Entrance Test Result Display.
- Design, development, implementation, execution, maintenance, and hosting of a student-friendly application for online filling of application forms for the second phase. A Unique form number must be generated for each form.
- Provision for uploading Weightage marks in the Database
- Supply of Admission Data course-wise and department-wise in MS Excel format to the respective department.
- Display of Merit List
- Provision for uploading/updating college/department-wise and semester/year-wise Admission/Semester Fee amount.
- Provision for Programme/Semester Fee collection in online mode by integrating a university-designated payment gateway.
- Daily reconciliation of the fee and generation of MIS Report through the Admin Panel.
- On the last date of submission for Programme/Semester Fee deposit, supply Excel spreadsheets containing two lists: one for admitted students who have deposited the fee, and another for students who have not yet submitted the fee categorized by programme and respective colleges and departments.
- Process of generation of merit may be repeated more than one time.

Readmission

- Design, development, implementation, execution, maintenance, and hosting of a student-friendly application for online filling of application forms. A Unique form number must be generated for each form.



- Storing photograph, signature, etc. of the candidate in JPG or desired format after ensuring that proper quality picture has been uploaded by analyzing pictures. Design, the creation of the Database, maintenance, and updating with data security in a duly approved manner as per the direction of the convenor. Uploading previous year/semester data and Course Fee in the Database.
- Printing of Receipt of application fee as per the bank as instructed by the office with proper fees by giving a unique Receipt number. Necessary Integration with Online Payment Gateway services provided by the Service Provider approved by the University for direct transfer of money to the University Account shall be the firm's responsibility. The firm will have to comply with directions from the Convenor in this regard.
- Inclusion of the Documents, Fee Receipt, Pre-filled anti ragging affidavit, Student Insurance form with the application form, and provision for downloading the application form as a PDF document.
- In some courses fee and readmission will take place twice a year.
- Daily reconciliation of the fee and generation of MIS Report through the Admin Panel.

Help Desk

- Help Desk will be an integral part of each online work related to admission process. A Toll- free phone number and customer care unit (in the University premises) to be provided by the bidder 18 hours a day (6 am to Midnight) and for all days (except Sundays and National holidays) for the help of the students/customers for the duration of filling online Application forms for Admission/entrance exams. A proper log of all complaints lodged and resolved shall be kept by the firm and will be inspected by University authorities at any time.
- 2. Entrance Test Related Pre & Post Works (Single/Two Phase)**
- Generation of Roll no after getting all the forms, checklist, and updation list.
 - Generation of Roll No. as per the requirement of entrance test
 - Providing Roll list.
 - Generation of online Admission cards in two copies (one for candidates and one for the exam. center) and intimation to the candidates through SMS on mobile no. regarding their centre and roll numbers allotted to them.
 - The statement of the student's no. appearing at each center in each paper of the entrance test.
 - Supply of printed Centre-wise attendance sheet, seat allotment chart etc. Reconciliation of Bank data with fee.
 - Evaluation through double scanning of OMR answer sheets.
 - Providing Exception Report.
 - Preparation of the result as per the entrance test requirement.
 - Preparation of T.R. in 3 copies within 7 days from the declaration of the result. (Two bonded copies in plastic-coated hard binding TRS as per the direction of the Convener, of test). Also, provide two soft copies.
- 3. Supply of OMR Sheet**
- Supply of pre-scanned OMR sheets of 25x19 cms sized 100 GSM along with carbon copy (Scannable on Opscan range Scanner) with litho code numbering. Details and Number of Questions may vary depending on the requirement of the admission test.



- Format of the OMR and Number of OMR sheets will be provided by the respective Convenor of the admission test.

Signature of Bidder

Terms and conditions:

- The firm will have to start the online work within time specified in work order.
- For Online admission work, the firm should have a separate website which should not host any application other than the University of Rajasthan admission-related work.
- The admission Website must be available for the whole year or for the period specified by the University, whichever is later.
- There should be no advertisement on the website other than that of the University of Rajasthan.
- Hosting server uptime must be at least 95%. (attach documentary proof) and the complaint about functionality shall be restarted within half an hour at most.
- Bandwidth should be sufficient to cater services to about 50 thousand students per day.
- Location of the server must be in India.
- Data privacy should be in encrypted form only and proper security of data is the responsibility of the firm.
- There should be a system ensuring total security/ confidentiality.
- No information regarding candidates etc. is to be transmitted to anyone else in any form.
- The firm will have to provide a Student Service/Helpline from 06:00 A.M. to 12:00 midnight (18 hours) while filling out online admission forms.
- The rates quoted per student by the firm shall be exclusive of GST. GST shall be paid extra as per applicable rates.
- The rates per student quoted by the firm for execution of the work shall be the basis of deciding the E-Bid.
- If work is found satisfactory, the term of the agreement shall be extended as per RTPP Rules 2013.
- The successful bidder is required to provide an SSL (Secure Socket Layer) certificate for the domain hosting the web application. The SSL certificate should cover the primary domain and all sub domains associated with the web application. The certificate must have a minimum validity of one year from the date of issue.
- The Successful bidder is required to provide a Security audit Certificate of the web application from CERT-IN empanelled agencies.

Signature of Bidder



ANNEXURE-3: BIDDER'S AUTHORIZATION CERTIFICATE
{to be filled by the bidder}

To,
Registrar,
University of Rajasthan,
Jaipur,

I/ We {Name/ Designation} hereby declare/ certify that {Name/ Designation} is hereby authorized to sign relevant documents on behalf of the company/ firm in dealing with NIB reference No. _____ dated _____. He/ She is also authorized to attend meetings & submit technical & commercial information/ clarifications as may be required by you in the course of processing the Bid. For the purpose of validation, his/ her verified signatures are asunder.

Thanking you,

Name of the Bidder:-
Verified Signature:
Authorised Signatory: -
Seal of the Organization: -
Date:
Place:



ANNEXURE-4: SELF-DECLARATION
{to be filled by the bidder}

To,
Registrar,
University of Rajasthan,
Jaipur,

In response to the NIB Ref. No. _____ dated _____
for _____
{Project Title}, as an Owner/ Partner/ Director/ Auth.
Sign. Of _____, I/ We hereby declare that presently our Company/ firm, at
the time of bidding:-

- A. possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
- B. 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;
- C. is having unblemished record and is not declared ineligible for corrupt & fraudulent practices either indefinitely or for a particular period of time by any State/ Central government/ PSU/UT.
- D. does not have any previous transgressions with any entity in India or any other country during the last three years does not have any debarment by any other procuring entity is not insolvent in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer,
- E. not have its business activities suspended and is not the subject of legal proceedings for any of the foregoing reasons;
- F. does not have, and our directors and officers not have been convicted of any criminal offence related to their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a procurement contract within a period of three years preceding the commencement of the procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
- G. does not have a conflict of interest as mentioned in the bidding document which materially affects the fair competition.
- H. will comply with the code of integrity as specified in the bidding document.



Also, this is to certify that, the specifications of Hardware & Software which I/ We have mentioned in the Technical bid, and which I/ We shall supply/service if I/ We am/ are awarded with the work, are in conformity with the minimum technical specifications of the bidding document and that there are no deviations of any kind from the requirement specifications.

Also, I/ we have thoroughly read the bidding document and by signing this certificate, we hereby submit our token of unconditional acceptance to all the terms & conditions of the bidding document without any deviations and assumptions.

I/ We also certify that the price I/ we have quoted is inclusive of all the cost factors involved in the end-to-end implementation and execution of the project/procurement, to meet the desired Standards set out in the bidding Document.

I/ We also declare that I am/we are bonafide/ Manufacturers/ Whole Sellers/ Sole distributor/ Authorised dealer/ dealers/ sole selling/ Marketing agent in the goods/ stores/ equipment for which I/ We have quoted.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, my/ our security may be forfeited in full and the bid, if any, to the extent accepted may be cancelled. If this declaration is found to be incorrect then without prejudice to any other action that may be taken as per the provisions of the applicable Act and Rules thereto prescribed by GoR, my/ our security may be forfeited in full and our bid, to the extent accepted, may be cancelled.

Thanking you,

Name of the Bidder: -

Authorized Signatory: -

Seal of the Organization: -

Date: _____

Place: _____



(NOT APPLICABLE FOR THIS TENDER)
ANNEXURE-5: MANUFACTURER'S AUTHORIZATION FORM (MAF)
{to be filled by the OEMs}

(Indicative Format)

To,
Registrar,
University of Rajasthan,
Jaipur,

Subject: Issue of the Manufacturer's Authorization Form (MAF)
Reference: NIB/BID Ref. No. _____ dated _____

Sir,

We {name and address of the OEM} who are established and reputed original equipment manufacturers (OEMs) having factories at {addresses of manufacturing location} do here by authorize {M/s _____} who is our {Distributor/ Channel Partner/Retailer/ Others <please specify>} to bid, negotiate and conclude the contract with you against the above mentioned reference for the following Hardware/ Software manufactured by us: -

{OEM will mention the details of all the proposed product(s) with their make/model.}

We undertake to provide OEM Warranty/services/support for the offered Hardware/ Software/Goods, as mentioned in the technical document.

We hereby confirm that the offered Hardware/ Software/Goods is not likely to be declared as End-of- Sale on the date of bid submission.

We hereby confirm that the offered Hardware/ Software/Item is not likely to be declared as End-of- Service/ Support within next 3 years from the date of final bid submission.

Yours faithfully,

For and on behalf of M/s (Name of the manufacturer)

(Authorized Signatory)

Name, Designation & Contact No.:

Address: _____

Seal:



ANNEXURE-6: UNDERTAKING ON AUTHENTICITY OF ITEMS TO BE PROCURED

To,
Registrar,
University of Rajasthan,
Jaipur,

Reference: NIB No.: _____ Dated: _____

This has reference to the items being supplied/ quoted to you vide bid ref.no.dated
_____.

We hereby undertake that all the components/ parts/ assembly/ software used in the equipment/item shall be genuine, original and new components /parts/ assembly/ software from respective OEMs of the products and that no refurbished/ duplicate/ second hand components/ parts/ assembly/ software/item of defective specifications are being used or shall be used. In respect of licensed operating system, we undertake that the same shall be supplied along with the authorized license certificate with our name/logo. Also, that it shall be sourced from the authorized source for use in India.

In case, we are found not complying with above at the time of delivery for the equipment/item already billed, we agree to take back the equipment/item already supplied at our cost and return any amount paid to us by you in this regard and that you will have the right to forfeit our Bid Security/ SD/ PSD for this bid and/or debar /black list us and or take suitable action against us.

Certified that any information and data pertaining to the University of Rajasthan ,Jaipur or any other agency involved in the Contract or matter concerning University of Rajasthan, Jaipur or with the agency that comes to the knowledge of the Contractor in connection with this contract will be deemed to be confidential and I /we are fully responsible for the same being kept confidential and held in trust, as also for all consequences of I / our personnel failing to do so. Also it is certified that I / we will maintain due secrecy of information and data will not be intended for Public distribution.

Authorized Signatory Name:
Designation:



ANNEXURE-7: COMPONENTS OFFERED – BOM
{to be filled by the bidder}

Please fill the following BOM for the offered product as per below mentioned table

Name of Goods – "Rate contract of University Online Work Related to Admission and Pre-Post Work for Entrance Tests for 02 Years."

S.No	Description	Compliance/ Offered by the Bidder
1.	Compliance of all Technical Specification	
2.	Deviation, if any, in Technical Specification	

Please attach Technical specifications compliance sheet (on own letterhead only) and provide reference number in this column. (Deviations, if any, should be appropriately mentioned & highlighted in the compliance/ deviation column of the respective table as per BID)

Authorized Signatory Name:

Designation:



ANNEXURE -8: FINANCIAL BID FORMAT

For

FINANCIAL BID

(COVER-B)

{To be submitted in the online Bid Commercial Bid}

Name of Firm :

Scope of the work	Per Session		
	Base Rate per unit excluding GST	GST Amount	Rate per unit including GST
Admission-Related Online Work (as mentioned in annesure-2-Scope of Work) (Rate per candidate)			
Entrance Test Related Pre & Post examination Works (as mentioned in Annesure-2-Scope of Work) (Rate per Candidate)			
Supply of pre-scanned OMR sheets of 25x19 cms sized 100 GSM along with carbon copy (Scannable on OpSCAN range Scanner) with litho code numbering. (Rate per Sheet)			

A. LI will be calculated by using the following formula-

$$\text{Total Bid Price} = (\text{Online Work Rate inclusive of GST}) * 50000 + (\text{Entrance Test Related Pre \& Post Work including GST}) * 20000 + (\text{Rate of OMR Sheet including GST}) * 20000$$

Note: - No. Used here are only for calculational purposes and are based on the previous year's application form. The Actual Number of Applicants may vary.

B. GST shall be applicable as per prevalent rate and Rule & service Tax Return will be provided by the Bidder for verification at the time of submitting the bill.

C. The successful bidder will execute the work as per the work defined in the bid, however in special circumstances UoR, Jaipur may issue some special guidelines for the supply and services as per the Scope of work, these shall have to be incorporated/ executed by the bidder without any cost and in the time, period given if any.



- D. Based on the project total shall be placed with the successful bidder, with no matching/counter offer other than the lowest project bid value, as the case may be. UOR reserves the right to split the complete order in 2 or many depending on the volume of the work which it thinks that only one successful bidder cannot able to do and with this it will have a fallback option.
- E. Bidders submitting their Bids electronically shall follow the electronic Bid submission procedure as specified on the State e-Procurement Portal <http://eproc.rajasthan.gov.in>. Bidders should not fill in any information in the above format & submit physically; otherwise, the bid shall be treated as non-responsive. Bidder should submit their financial bid on the e-Proc website / Portal only.

For and on behalf of (Name of the Bidder)

Duly signed by the Authorized Signatory of the Bidder.

(Name, title, and address, of the authorized signatory.



ANNEXURE-9: BANK GUARANTEE/ELECTRONIC BANK GUARANTEE FORMATS

{to be submitted by the bidder's bank}

BANK GUARANTEE/ELECTRONIC BANK GUARANTEE FORMAT – BID SECURITY

(To be stamped in accordance with Stamp Act and to be issued by a Nationalized/
Scheduled bank having its branch at Jaipur and payable at par at Jaipur, Rajasthan)

To,
The Registrar,
University of Rajasthan (UoR),
Jawahar Lal Nehru Marg, Jaipur-302004 (Raj).
Ma'am/Sir,

1. In accordance with your Notice Inviting Bid for <please specify the project title> vide NIB reference no. <please specify> M/s. (Name & full address of the firm) (Hereinafter called the "Bidder") hereby submits the Bank Guarantee/Electronic Bank Guarantee to participate in the said procurement/ bidding process as mentioned in the bidding document.

It is a condition in the bidding documents that the Bidder has to deposit Bid Security amounting to
<Rs. _____ (Rupees<in words>)>in respect to the NIB Ref. No. dated _____ issued by Registrar, University of Rajasthan, Jawahar Lal Nehru Marg, Jaipur-302004 (hereinafter referred to as "UoR") by a Bank Guarantee/Electronic Bank Guarantee from a Nationalised Bank/ Scheduled Commercial Bank having its branch at Jaipur irrevocable and operative till the bid validity date (i.e. <please specify> days from the date of submission of bid). It may be extended if required in concurrence with the bid validity.

And whereas the Bidder desires to furnish a Bank Guarantee/Electronic Bank Guarantee for a sum of<Rs. (Rupees <in words>)>to the UoR as Bid Security deposit.

2. Now, therefore, we the (Bank), a body corporate constituted under the Banking Companies (Acquisition and Transfer of Undertaking) Act. 1969 (delete, if not applicable) and branch Office at..... (Hereinafter referred to as the Guarantor) do hereby undertake and agree to pay forthwith on demand in writing by the UoR of the said guaranteed amount without any demur, reservation or recourse.

3. We, the aforesaid bank, further agree that the UoR shall be the sole judge of and as to whether the Bidder has committed any breach or breaches of any of the terms costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the UoR on account thereof to the extent of the Bid Security required to be



deposited by the Bidder in respect of the said bidding document and the decision of the UoR that the Bidder has committed such breach or breaches and as to the amount or amounts of loss, damage, costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the UoR shall be final and binding onus.

4. We, the said Bank further agree that the Guarantee herein contained shall remain in full force and effect until it is released by the UoR and it is further declared that it shall not be necessary for the UoR to proceed against the Bidder before proceeding against the Bank and the Guarantee herein contained shall be invoked against the Bank, notwithstanding any security which the UoR may have obtained or shall be obtained from the Bidder at any time when proceedings are taken against the Bank for whatever amount that may be outstanding or unrealized under the Guarantee.

5. Any notice by way of demand or otherwise hereunder may be sent by special courier, telex, fax, registered post or other electronic media to our address, as aforesaid and if sent by post, it shall be deemed to have been given to us after the expiry of 48 hours when the same has been posted.

6. If it is necessary to extend this guarantee on account of any reason whatsoever, we undertake to extend the period of this guarantee on the request of our constituent under intimation to you.

7. The right of the UoR to recover the said amount of <Rs. _____ (Rupees <in words>)> from us in manner aforesaid will not be precluded/ affected, even if, disputes have been raised by the said M/s.(Bidder) and/ or dispute or disputes are pending before any court, authority, officer, tribunal, arbitrator(s) etc..

8. Notwithstanding anything stated above, our liability under this guarantee shall be restricted to <Rs.

_____ (Rupees <in words>)> and our guarantee shall remain in force till bid validity period i.e. <please specify> days from the last date of bid submission and unless a demand or claim under the guarantee is made on us in writing within three months after the Bid validity date, all your rights under the guarantee shall be forfeited and we shall be relieved and discharged from all liability there under.

9. This guarantee shall be governed by and construed in accordance with the Indian Laws and we hereby submit to the exclusive jurisdiction of courts of Justice in India for the purpose of any suit or action or other proceedings arising out of this guarantee or the subject matter hereof brought by you may not be enforced in or by such court.

10. We hereby confirm that we have the power/s to issue this Guarantee in your favor under the Memorandum and Articles of Association/ Constitution of our bank and the undersigned is/are the recipient of authority by express delegation of power/s and has/have full power/s to execute this guarantee under the Power of Attorney issued by the bank in your favour.



Date (Signature).....
Place (Printed Name).....
(Designation)
(Bank's common seal)

In presence of:

WTTNESS (with full name, designation, address & official seal, if any) (1)

.....

..... (2).....

.....

Bank Details

Name & address of Bank:

Name of contact person of Bank:

Contact telephone number:



GUIDELINES FOR SUBMISSION OF BANK GUARANTEE/ELECTRONIC BANK GUARANTEE

The Bank Guarantee/Electronic Bank Guarantee shall fulfil the following conditions in the absence of which they cannot be considered valid: -

1. Bank Guarantee/Electronic Bank Guarantee shall be executed on non-judicial stamp paper of applicable value purchased in the name of the bank.
2. Two persons should sign as witnesses mentioning their full name, designation, address and office seal (if any).
3. The Executor (Bank Authorities) may mention the power of attorney No. and date of execution in his/her favour authorizing him/her to sign the document. The Power of Attorney to be witnessed by two persons mentioning their full name and address.
4. A Nationalised Bank / Scheduled Commercial Bank should execute the Bank Guarantee/Electronic Bank Guarantee only.
5. Non-judicial stamp paper shall be used within 6 months from the date of purchase of the same. Bank Guarantee/Electronic Bank Guarantee executed on the non-judicial stamp paper after 6 (six) months of the purchase of such stamp paper shall be treated as non-valid.
6. The contents of Bank Guarantee/Electronic Bank Guarantee shall be strictly as per format prescribed by UoR.
7. Each page of Bank Guarantee/Electronic Bank Guarantee shall bear signature and seal of the Bank and B.G./E-B.G./E-BG number.
8. All corrections, deletions etc. in the Bank Guarantee/Electronic Bank Guarantee should be authenticated by signature of Bank Officials signing the Bank Guarantee/Electronic Bank Guarantee.
9. Bank should separately send through registered post/courier a certified copy of Bank Guarantee/Electronic Bank Guarantee, mentioning Bid reference, Bid title and bidder name, directly to the Procuring Entity at the following address:-
Registrar, University of Rajasthan, Jawahar Lal Nehru Marg, Jaipur-302004



BANK GUARANTEE/ELECTRONIC BANK GUARANTEE FORMAT - PERFORMANCE
SECURITY (PBG/E-BG)

(To be stamped in accordance with Stamp Act 1998 and on a Stamp Paper purchased from Rajasthan State only and to be issued by a Nationalised/ Scheduled bank having its branch at Jaipur and payable at par at Jaipur, Rajasthan)

To,
The Registrar,
University of Rajasthan (UoR),
Jawahar Lal Nehru Marg, Jaipur-302004 (Raj).

1. In consideration of the Registrar, University of Rajasthan (hereinafter called "Procuring Entity") having agreed to exempt M/s(hereinafter called "the said Contractor(s)" from the demand, under the terms and conditions of an Agreement No.....dated

made between the

UoR through and (Contractor) for the work(hereinafter called "the said Agreement") of Security Deposit for the due fulfillment by the said Contractor (s) of the terms and conditions contained in the said Agreement, on production of a Bank Guarantee for Rs.....(rupees.....only),we(indicate the name of the Bank), (hereinafter referred to as "the Bank") at the request of

.....Contractor(s) do hereby undertake to pay to the UoR an amount not exceeding Rs.....(Rupees..... only) on demand.

2. We..... (Indicate the name of Bank),do hereby undertake to pay Rs..... (Rupees.....only), the amount due and payable under this guarantee without any demur or delay, merely on a demand from the UoR. Any such demand made on the bank by the UoR shall be conclusive as regards the amount due and payable by the Bank under this guarantee. The Bank Guarantee/Electronic Bank Guarantee shall be completely at the disposal of the UoR and We(Indicate the name of Bank), bound ourselves with all directions given by UoR regarding this Bank Guarantee/Electronic Bank Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.....(Rupeesonly).

3. We.....(indicate the name of Bank), undertake to pay to the UoR any money so demanded

notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any Court or Tribunal or Arbitrator etc. relating thereto, our liability under these presents being absolute, unequivocal and unconditional.

4. We.....(indicate the name of Bank) further agree that the performance guarantee herein contained shall remain in full force and effective up to <DATE> and that it shall continue to be enforceable for above specified period till all the dues of UoR under or by virtue of the said Agreement have been fully paid and its claims satisfied or



discharged or till the UoR certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee.

5. We(indicate the name of Bank) further agree with the UoR that the UoR shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said Contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the UoR against the said Contractor(s) and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of the UoR or any indulgence by the UoR to the said Contractor(s) or by any such matter or thing whatsoever which would but for this provision, have effect of so relieving us.

6. The liability of us (indicate the name of Bank), under this guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s).

7. We (indicate the name of Bank), lastly undertake not to revoke this guarantee except with the previous consent of the UoR in writing.

8. This performance Guarantee shall remain valid and in full effect, until it is decided to be discharged by the UoR. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs.....(Rupees.only).

9. It shall not be necessary for the UoR to proceed against the contractor before proceeding against the Bank and the guarantee herein contained shall be enforceable against the Bank notwithstanding any security which the UoR may have obtained or obtain from the contractor.

10. We (indicate the name of Bank) verify that we have a branch at Jaipur. We undertake that this Bank Guarantee/Electronic Bank Guarantee shall be payable at any of its branch at Jaipur. If the last day of expiry of Bank Guarantee/Electronic Bank Guarantee happens to be a holiday of the Bank, the Bank Guarantee/Electronic Bank Guarantee shall expire on the close of the next working day.

11. We hereby confirm that we have the power(s) to issue this guarantee in your favor under the memorandum and articles of Association/constitution of our bank and the undersigned is/are the recipient of authority by express delegation of power(s) and has/have full power(s) to execute this guarantee for the power of attorney issued by the bank.

Dated.....day of.....For and on behalf of the <Bank> (indicate the Bank)

Signature (Name & Designation)
Bank's Seal

The above performance Guarantee is accepted by the UoR

For and on behalf of the UoR
Signature (Name & Designation)



ANNEXURE-10: DRAFT AGREEMENT FORMAT

{to be mutually signed by selected bidder and procuring entity}

This Contract is made and entered into on this _____ day of _____, 2025 by and between Registrar, University of Rajasthan (UoR), having its head office at Jawahar Lal Nehru Marg, Jaipur-302004, Rajasthan (herein after referred to as Procuring Entity/ UoR) which term or expression, unless excluded by or repugnant to the subject or context, shall include his successors in office and assignees on ONEPART

And

M/s _____, a company registered under the Indian Companies Act, 1956/2013 with its registered office at (herein after referred as the "Successful Bidder/ Supplier") which term or expression, unless excluded by or repugnant to the subject or context, shall include his successors in office and assignees on the OTHER PART.

Whereas, Procuring Entity is desirous of appointing an agency for <project title> as per the Scope of Work and Terms and Conditions as set forth in the BID document dated of <NIB No>.

And whereas

M/s _____ represents that it has the necessary experience for carrying out the overall work as referred to herein and has submitted a bid and subsequent clarifications for providing the required services against said NIB and BID document issued in this regard, in accordance with the terms and conditions set forth herein and any other reasonable requirements of the Procuring Entity from time to time.

And whereas

Procuring Entity has accepted the bid of supplier and has placed the Work Order vide Letter No _____ dated _____, on which supplier has given their acceptance vide their Letter No. _____ dated _____.

And whereas

The supplier has deposited a sum of Rs. _____ /-(Rupees _____) in the form of _____ ref no. _____ dated _____ of _____ Bank and valid upto _____ as security deposit for the due performance of the contract.

Now it is hereby agreed to by and between both the parties as under: -

1. The NIB Ref. No. _____ dated _____ and BID document dated _____ issued by UoR along with its enclosures/ annexures, wherever applicable, are deemed to be taken as part of this contract and are binding on both the parties executing this contract.
2. In consideration of the payment to be made by UoR to supplier at the rates set forth in the work order no. _____ dated _____ will duly supply the said articles set forth in "Annexure-I: Bill of Material" thereof and provide related services in the manner set forth in the BID, along with its enclosures/ annexure and



Technical Bid along with subsequent clarifications submitted by supplier.

3. The UoR do hereby agree that if supplier shall duly supply the said articles and provide related services in the manner aforesaid observe and keep the said terms and conditions of the BID and Contract, the UoR will pay or cause to be paid to supplier, at the time and the manner set forth in the said conditions of the BID, the amount payable for each and every project milestone & deliverable. The mode of Payment will be as specified in the BID document.
4. The timelines for the prescribed Scope of Work, requirement of services and deployment of technical resources shall be effected from the date of work order i.e. and completed by supplier within the period as specified in the BID document.
5. In case of extension in the delivery and/ completion/ commissioning period is granted with full liquidated damages, the recovery shall be made on the basis of following percentages of value of the contract :-

a) Delay up to one fourth period of the prescribed delivery period, successful installation & completion	2.5%
b) Delay exceeding one fourth but not exceeding half of the prescribed delivery period, successful installation & completion	5.0%
c) Delay exceeding half but not exceeding three fourth of the prescribed delivery period, successful installation & completion	7.5%
d) Delay exceeding three fourth of the prescribed delivery period, successful installation & completion	10.0%

Note:

- I. Fraction of a day in reckoning period of delay in supplies/ maintenance services shall be eliminated if it is less than half a day.
 - II. The maximum amount of agreed liquidated damages shall be 10%.
 - III. If supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrances, he shall apply in writing to the authority which had placed the work order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.
 - IV. Delivery period may be extended with or without liquidated damages if the delay in the supply of goods is on account of hindrances beyond the control of supplier.
6. All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided as per the procedure mentioned in the BID document.

In witness whereof the parties have caused this contract to be executed by their Authorized Signatories on this _____ day of, 2025.



Signed By:	Signed By:
Designation: Company:	(Authorized Signatory) Registrar, University of Rajasthan, Jaipur
<i>In the presence of:</i>	<i>In the presence of:</i>
Designation: Company:	Designation: University of Rajasthan, Jaipur
Designation: Company:	Designation: University of Rajasthan, Jaipur



ANNEXURE-11: MEMORANDUM OF APPEAL UNDER THE RTPP ACT, 2012

Appeal No ...of

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

1. Particulars of appellant:

- a. Name of the appellant: <please specify>
- b. Official address, if any: <please specify>
- c. Residential address: <please specify>

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

- a. <please specify>
- b. <please specify>
- c. <please specify>

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:
<please specify>

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

5. Number of affidavits and documents enclosed with the appeal: <please specify>

6. Grounds of appeal (supported by an affidavit): <please specify>

7. Prayer: <please specify>

Place

Date

Appellant's Signature



ANNEXURE :12

ANNUAL TURNOVER STATEMENT

The average annual turnover of M/s. _____ address _____ for the last three Financial years (F.Y. 2022-23 to 2024-25) are given below and certified that the statement is true and correct.

Year Turnover

F.Y. 2022-23=

F.Y. 2023-24=

F.Y. 2024-25=

Average Turnover Total:

Signature of Auditor/Seal Chartered Accountant
(Name & Address)

Tel. No.

Mob. No.



**ANNEXURE '13': AFFIDAVIT REGARDING COMPLIANCE TO TERMS & CONDITION
OF BID**

Bidder's Name:.....

Bid Participation for _____

Name of the Item for which the bid offered:_____

I/We confirm that I/We are authorized to submit Bid on behalf of the firm participating in the Bid and have perused the entire Tender/ Bid document including all its amendments till date.

Having perused the subject Bid with all amendments (wherever applicable). I/We hereby confirm unconditional acceptance and compliance to abide by all its terms & conditions as mentioned in Tender/ Bid document including technical particulars, detailed technical specifications of the product, special terms & conditions and general terms & conditions wherever indicated, offer validity, terms of delivery without any deviations whatsoever:

I.I/We also confirm acceptance of the all general terms & conditions of Bid document.

II.I/We certify that the prices quoted against the Bid are competitive and without adopting any unfair / unethical means in including cartelization.

III.I/We certified that tendering firm has not been banned by any Government Department of the State / PSU from business dealings.

IV.I/We also certified that the information given above is factually correct, true and nothing material has been concealed.

Authorized Signatory Name:

Designation:



Annexure-14 TECHNICAL UNDERTAKING

I/We have clearly understood all the terms and conditions of the Bid and agreement etc. and agree to undertake the supply of _____-of specified quality at the rate quoted by me/us at the destinations specified by Authority and as per the annexure of Bid document specifications prescribed by the Authority.

I/We will assure that I/We will strictly abide by the terms and conditions of the Bid etc., and the instructions issued by the _____- from time to time.

I am/we are enclosing the following documents as per the terms and conditions of the Bid:

1. DD/BC/BG/E-BG bearing No. _____ Dt. _____ for
Rs...../- {.....} Drawn on-----
----- Bank towards Bid Cost.
2. DD/BC/BG/E-BG bearing No. _____ Dt. _____ for
Rs...../- {.....} Drawn on-----
----- Bank towards RISL.
3. DD/BC/BG/E-BG bearing No. _____ Dt. _____ for
Rs...../- {.....} Drawn on-----
----- Bank towards Bid security.

4. That the bidder has no past or present criminal record with the Police/Vigilance of CS Deptt./ Vigilance and enforcement Dept. Govt. of Rajasthan or Govt. of any other state /Govt. of India.
5. That the bidder or any of the partners or Representatives were never blacklisted from Central Government/any State Government/any Union Territory/State Agency at time or involved In diversion of stocks or involved in case under E.C. Act or Convicted by Court of Law in a criminal case.
6. Copy of the partnership deed along with permanent and present addresses of the partners in case of a Firm.
7. Copy of the Registration Certificate, if it is firm / Limited Company.
8. Copy of the Registration Certificate with GSTN.
9. Copy of the Authorised Distributer Certificate issued by OEM. (if applicable)
10. Copies of the Income tax returns/ Audited Accounts for last three years.
11. Copies of past performance, supply orders etc. as per qualification criteria.
12. All other document as required in the qualification criteria.

I/We hereby affirm that the **UoR, Jaipur** is at liberty to take action against me/us as per the terms and conditions of Bid Document, if the above said statement proves to be wrong at any point of time.

Authorized Signatory Name:

Designation:



Annexure-15 FINANCIAL UNDERTAKING

I/We have clearly understand all the terms and conditions of the Bid and agreement etc. and agree to undertake the supply of _____ - as per specifications mentioned at annexure of the Bid document out of current seasons production at the rate quoted by me/us at the destinations specified by AUTHORITY.

I/We will assure that I/We will strictly abide by the terms and conditions of the Bid, agreement and the _____ from time to time.

I/We will furnish the prescribed performance security amount of 5% on the total value of the cost of the quantity for supply, within Seven (7) days of the acceptance of my our Bid and enter into agreement. I/We are well aware of the forfeiture clause in the terms and conditions of the Bid and my/ our Bid security stand forfeited if I/ we fall to furnish the prescribed performance security and also enter into agreement within Seven (7) days of acceptance of my/our Bid and I/we will strictly abide by the terms and conditions etc. as per the agreement. In the event of non-fulfillment of contract by me/us, my/our security deposit or any amount available with the _____ is liable to be forfeited, award of supply contract stand cancelled besides blacklisting me/us.

Authorized Signatory Name:

Designation:



Annexure-16 (Format for MSME Firms)

Form B

Format of Affidavit

(See clause 11)

IS/oAged Yrs. residing at
..... Proprietor/Partner/ Director of M/s
..... do hereby solemnly affirm and declare that :

(a) My/Our above noted enterprise M/s.....has been issued acknowledgement of
Entrepreneurial Memorandum Part - II by the District Industries
Center

.....The acknowledgement No. is datedand
Has been issued for manufacture of following items:

Name of Item	Production Capacity(Yearly)
--------------	-----------------------------

(i)

(ii)

(iii)

(iv)

(v)

(b) My/Our above noted acknowledgement of Entrepreneurial Memorandum Part - II has
not been cancelled or withdrawn by the Industries Department and that the enterprise is
regularly manufacturing the above items.

(c) My/Our enterprise is having all the requisite plant and machinery and is fully equipped
to manufacture the above noted items.

Place _____

Signature of
Proprietor/Director Authorized Signatory
with Rubber Stamp and date



Annexure-17 DETAILS OF TECHNICAL INFRASTRUCTURE

Technical infrastructure	Mention Detail
Server Location	
Server Owing Company: (Agreement with company be attached)	
Up-time certificate	
Internet Band	
Bandwidth available to Company:	
Server Security Certificate:	

1. Hosting server uptime must be at least 95%. (attach documentary proof) and the complaint about non-functionally shall be restarted within half an hour utmost.
2. Bandwidth should be sufficient to cater services to about 50 thousand students per day.
3. Location of the server must be in India.
4. Data should be in encrypted form only and proper security of data is the responsibility of the firm.

S. No.	Name of Equipment	Total No. available in working condition	(is it owned or leased)	Model No. / Technical Specification
1.	Computer			
2.	Line Printer			
3.	Laser Printer			
4.	Scanner			
5.	OMR Sheet Scanner			
6.	Licensed software to be used (FoxPro, Visual Pro, Visual Basic, others specify)			
7.	Device used for Fictitious number Printing (Attach details as separate Annexure)			
8.	Other			



Details of Technical staff available with firm

S. No.	Name	Post	Qualification	Total experience of Examination work
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

For and on behalf of (Name of the Bidder)

**Duly signed by the Authorized Signatory of the Bidder.
(Name, title and address, of the authorized signatory)**