

OFFICE OF THE PRINCIPAL INVESTIGATOR
Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ)
POST GRADUATE INSTITUTE OF VETERINARY EDUCATION AND RESEARCH
(PGIVER)

(Rajasthan University of Veterinary and Animal Sciences)

TERMS & CONDITIONS

OF OPEN TENDER-02

FOR SUPPLY & INSTALLATION OF

**"Computers and printers along with
accessories"**


2nd Floor, VCC Building, POST GRADUATE INSTITUTE OF VETERINARY EDUCATION AND RESEARCH (PGIVER)

N.H. -11 AGRA ROAD, JAMDOLI, JAIPUR-302031

PHONE NO: 0141-2681211

FAX: 0141-2681311

E-mail ID: pirkvyprojectcdsrz@gmail.com

www.rajuvas.org

OFFICE OF THE PRINCIPAL INVESTIGATOR
Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ)
2nd Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research (PGIVER), Jaipur
NH-11, Agra Road, Jamdoli, Jaipur, Rajasthan-302031

No. F. ()/PGIVER/ CDSRZ/ 2022-23/65

Date: 10/6/2022

TENDER NOTICE

Sealed tenders under two bid system i.e technical and financial are invited from 13-06-2022 to 28-06-2022 up to 02:00 PM from eligible original manufacturers/ authorized supplier/ distributors for supply and installation of "Computers and printers along with accessories", (approx. cost 7.00 lakh). Details and tender application form should be downloaded from University website www.rajuvas.org or State Public Procurement Portal website <http://sppp.rajasthan.gov.in> (UBN No.....).

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Principal Investigator

OFFICE OF THE PRINCIPAL INVESTIGATOR
Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ)
2nd Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research (PGIVER),
Rajasthan University of Veterinary and Animal Sciences (RAJUVAS)
NH-11, Agra Road, Jamdoli, Jaipur, Rajasthan-302031

TENDER APPLICATION FORM
Open Tender for supply & installation of "Computers and printers along with accessories"

No. F. ()/PGIVER/CDSRZ/2022-23/ 65

Date: 10/6/2022

PART-A (for Office Use only)

1. Tender Notice No. 02; dated:
2. Name of Firm (to whom sold).....
3. Tender application form should be downloaded from university website <www.rajuvas.org> and Rajasthan state public procurement portal <<http://sppp.raj.nic.in>>.
4. Last Date for Tender Submission: 28-06-2022 by 02:00 PM
5. Place to submit Bids: Office of The P. I., RKVY Project CDSRZ, 2nd Floor, VCC Building, PGIVER, Jamdoli, Jaipur, Rajasthan.
6. Date of Opening Technical Bids: 28-06-2022 by 03:00 PM
7. Estimated cost: **7.00 Lakhs**
8. Cost of Tender Document: Bank Demand Draft/ Banker cheque of **Rs. 500** (Rupees Five Hundred Only) should be enclosed with technical bid, otherwise it will be rejected.
9. Earnest Money Deposit (2% of estimated value): Bank Demand Draft/ Banker cheque of **Rs 14,000** (Fourteen Thousand Only)

Bank Demand Draft/ Banker cheque in favour of "**P I RKVY Centre for diagnosis, surveillance & response of zoonotic Diseases**" payable at **JAIPUR**

A.A.O. PGIVER, Jaipur.

PART-B (to be filled by the Bidder Firm only)

1. Name of Firm:
2. Name of Contact Person (Authorized Bid Signatory):
3. Address with Pin code:
4. Mobile No and Telephone (with STD Code)
5. E-Mail ID
6. Website (if any):

Date:

Signature

for M/s.....

For any Information / Clarification, please Contact:

The Principal Investigator

Centre for diagnosis, surveillance & response of zoonotic Diseases (CDSRZ)
2nd Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research (PGIVER),
NH-11, Agra Road, Jamdoli, Jaipur-302031 (Rajasthan)

TERMS & CONDITIONS

1. If the firm is participating in the Tender, it will be assumed that all terms & conditions of the office of the PI are acceptable to the firm.
2. **Tender Application Form & Application Fee:** The tender document has to be downloaded from University Website <www.rajuvas.org> or Rajasthan state public procurement portal <<http://sppp.raj.nic.in>>. The prescribed Tender Application Fee of Rs 500/- should be submitted through a Bank Demand Draft/ Banker cheque in favor of “P I RKVY Centre of diagnosis, surveillance & response of zoonotic Diseases” payable at JAIPUR.
3. Bidder must quote only branded items which are mentioned in specifications.
4. **BID Submission:**
 - a) Interested Bidders are requested to **submit their bids in TWO PARTS** duly sealed in separate envelopes.

The Bids should **COMPULSORY** be submitted in two bids system containing two parts, Part – I Technical Bid in one sealed envelope and labeled as “for Technical Bid” (as per Annexure –I-III) and Part – II Price Bid in another sealed envelope labeled “for Price Bid” (as per Annexure – IV). Both the sealed envelopes should then be put in another OUTER Envelope and labeled as “**open tender 02 for the supply & installation of Computers and printers along with accessories**” and submitted to Office of The Principal Investigator, 2nd Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research, NH-11, Agra Road, Jamdoli, Jaipur-302031 (Rajasthan).

- a) Bidder shall ensure that their bids, complete in all respects, are submitted to The Office of The Principal Investigator, **Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ)**, 2nd Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research, NH-11, Agra Road, Jamdoli, Jaipur-302031 (Rajasthan), so as to reach the office latest by **28-06-2022 (02:00 PM)** failing which the bids will be treated as late and Rejected.
- b) The Part- II (Financial Bid) shall be opened only for those tenderers who qualify for Technical Bid i.e. Part –I.
- c) The bid submitted by Telex/Telegram/Fax/E-mail etc. shall not be considered. No correspondence will be entertained on this matter.
- d) The bid not submitted, in Separate Envelopes / for all the listed items / not in prescribed formats / incomplete in details is liable for rejection. Bid received without separate Sealed Envelopes as mentioned above will not be accepted.

ENVELOPE Part- I (Technical Offer): The Technical offer should be complete in all respects and contain all information asked for, **except prices**. The Technical offer should include all components asked for that are as follows:

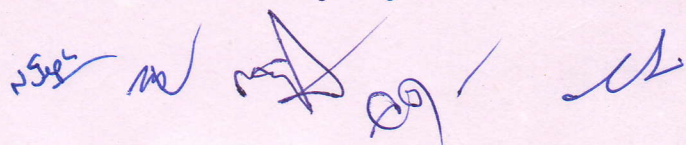
- Dully signed and sealed all pages from page no 1 to 8 of the terms and conditions of the open tender and **Additional conditions of Contract**.
- **Annexure I** - Covering / Acceptance Letter
- Demand Draft/ Banker cheque of **Rs. 500/-** for **Tender Application Fee**.
- Separate Demand Draft/ Banker cheque of **Rs. 14,000** for **EMD Amount**.
- **Annexure II** – **Technical Bid** with Specifications that should not contain any price information.
- **Annexure III** – Declaration, Undertaking and Non-Convection Certificate on Non-Judicial Stamp paper of Rs. 100
- **GST Registration certificate and PAN No.** (Each of Copy to be enclosed)
- The Technical Bid must be submitted typed or clearly written in ball pen ink. Each Page of the document shall bear seal and signature of the authorized signatory. Documents/ catalogue/ brochure submitted must have the relevance with the technical qualification.
- Each page of Technical Bid must be page numbered and each and every specification should indicate with page no. and underlying in the enclosed technical catalogue/ brochure.
- Manufacturing license/ Authorized dealer Certificate ~~Attested~~ Copy.



ENVELOPE Part - II (Price Bid): The Price Bid should give all relevant price information as per **Annexure IV**. The Bid Form must be filled in completely, without any errors, erasures or alterations. The Commercial offer must not contradict the technical offer in any way.

The prices must be quoted **F.O.R.** The Office of The Principal Investigator, **Centre of Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ)**, 2nd Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research, NH-11, Agra Road, Jamdoli, Jaipur Rajasthan and must be given in **Indian Rupees (INR) only**. Bids in Foreign Currency shall be Rejected. Rate quoted for the items should be inclusive of all taxes and statutory levies, if any. The Form of Annexure-V must be filled completely, without any errors, erasures or alterations.

5. Rajasthan University of Veterinary and Animal Science (RAJUVAS) is registered with Department of Scientific and Industrial Research (DSIR), Government of India. Hence GST will be charged @5%. Exemption certificate may be provided by office, if successful bidder may ask for the same. The custom duty will be mention separately in the price bid document. Such case, supply period will be extendable by two weeks.
6. **Alternate Proposal / Modifications in Same Bid (Not Allowed):**
 - a. The bids submitted should be for a fully functional item along with all required parts/accessories for its functional use. Any counter proposals or Modifications by the Tenderer will NOT be acceptable.
 - b. Only one proposal must be submitted for each item in a single Tender. In case of offering multiple options for single item, tender of firm for that particular item/instrument shall be technically rejected.
 - c. Alternative specification also will NOT be acceptable.
7. **Earnest Money (EMD) / Bid Security:** An Earnest Money Deposit of **Rs. 14,000** (Rupees Fourteen Thousand Only) must be enclosed with the **TECHNICAL OFFER** through a Demand Draft/ Banker cheque issued by a reputed Bank drawn in favor of "**P I RKVY Centre of diagnosis, surveillance & response of zoonotic Diseases**", payable at Jaipur. It should be valid for at least 90 days. Bid received without Earnest Money Deposit will not be considered. The EMD of unsuccessful bidders shall be returned without any interest after the process of bid is over.
8. In case of successful bidder withdraws his offer within the validity of bid OR does not honor his commitment within the validity of bid and back out after placing the order with him, the EMD will be forfeited
9. **Performance Security:** Successful tender @ 5% value of the tender value within 7 days. The earnest money will be adjusted in performance security. No interest is payable for security amount.
10. **Period of Validity of Offer/Bids:-** The rates quoted for participation in tender must be **valid / binding for a period of at least 60 days** after the last date of submission of bid. Bids valid for shorter periods may be rejected by the purchaser as non-responsive.
11. Only Technical Qualified Firms are Eligible for the opening of financial bid.
12. **Warranty:** - All the Electronic Items along with all accessories must have 5 years comprehensive warranty provided from the side of bidder/ manufacturer, from the date of installation.
13. **Correctness and Completeness of the Item:-**The bidder shall be responsible for proper packing so as to avoid damage under normal conditions of transport by sea, rail and road or air and delivery of the material in 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.
14. **Delivery:** 60 Days (4 weeks) from issue of Supply Order.
15. **Liquidated damages:** Part delivery will not be allowed. The principal investigator, RKVY Project, CDSRZ will have the discretion to invoke the payment from the Bank or forfeit the EMD for any breach of contract and firm may be blacklisted.
If there is any delay in supplying of order than liquidated damages shall be charges according to RTPP,
 - 2.5% charges for delay up to one fourth period of prescribed delivery period
 - 5.0% charges for delay exceeding one fourth but not exciding half of the prescribed delivery period
 - 7.5% charges for delay exceeding half but not exciding three fourth of the prescribed delivery period
 - 10.0% charges for delay exceeding three fourth of the prescribed delivery period
16. Taking NOCs or any other kind of issuance from Govt. of India/State govt. is sole responsibility of the Bidders. The Office of PI is not responsible for this kind of issues.
17. For any other additional terms and condition to be decided by the P.I., besides above, if required, the same shall be notified before / at the time of opening of tender and the tenderer shall have to accept the same.



18. The Office of The Principal Investigator, "Centre of Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ), 2nd Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research, NH-11, Agra Road, Jamdoli, Jaipur is not bound to accept the lowest tender.
19. Supply will be F.O.R. The Office of The Principal Investigator, "Centre of Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ), 2nd Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research, NH-11, Agra Road, Jamdoli, Jaipur and will be subject to the approval of the store of the office in terms of quality, quantity, performance qualifications, installation etc.
20. The decision of accepting authority shall be final as to the quality of items.
21. **No Advance Payment will be made.**
22. The Office of The Principal Investigator, "Centre of Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ), 2nd Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research, NH-11, Agra Road, Jamdoli, Jaipur reserves the right to accept or reject the bid in part/full at any stage.
23. The successful bidder has to submit dully signed and sealed agreement letter for terms and conditions on **Rs. 500.00** rupees Non-Judicial stamp paper before getting supply order.
24. All provisions of R.T.P.P. Rules 2013 and GF & AR Rules are to be in price and will be binding for Tenderer.
25. The university / The Office of The Principal Investigator, **Centre of Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ)**, 2nd Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research, NH-11, Agra Road, Jamdoli, Jaipur) shall have powers to accept or reject the bid in part/full at any stage without prior information and without any reason, to the Tenderer.
26. Tenders must be filled with Ball pens or typed clearly. Those written using pencils or having overwriting or are unclear to understand will be rejected. No part-offers shall be accepted.
27. The approved tenderer will NOT BE ALLOWED TO SUBLET THE TENDER to any other person / firms.
28. In case of any dispute, the area of Jurisdiction will be Jaipur, Rajasthan.

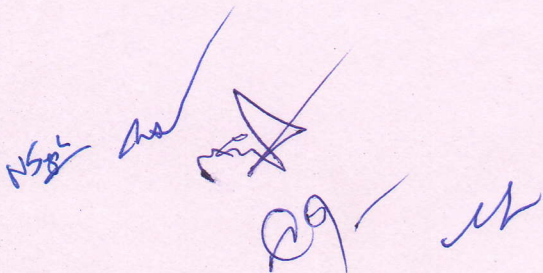


Principal Investigator

UNDERTAKING

I / We have read the above terms and conditions and I / We agree to abide with the same. I / We understand that, If the information provided by us is found to be incorrect / false at any stage than the tender may be out rightly terminated at any point of time and security money deposited may be forfeited.

**Signature of the Tenderer
With Seal**



OFFICE OF THE PRINCIPAL INVESTIGATOR

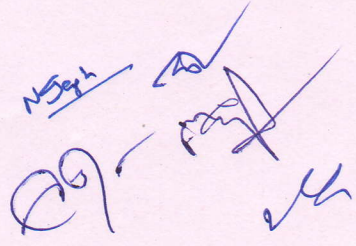
Centre of Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ)
2nd Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research (PGIVER),
Rajasthan University of Veterinary and Animal Sciences (RAJUVAS)
NH-11, Agra Road, Jamdoli, Jaipur, Rajasthan-302031

SPECIFICATIONS

“Computers and printers along with accessories”

S. N.	Name of item	Specifications	Quantity
1.	All in One Desktop PC (Apple/HP/Dell/Asus/ Lenovo/Acer) ✓	<ul style="list-style-type: none">• Complete All-in-One• Display: Screen size 23.8” or Higher; Full HD Antiglare LED back light• Processor Type: Intel Core i5 Processor 12th generation• Processor based frequency/Speed: 3.8 GHz or higher• Motherboard: Chipset series- Intel Q670 series or Higher• Intel® UHD Integrated graphics 730 with shared graphics memory• RAM Size 16 GB or Higher• Dual Drive 1TB HDD + 512 GB SSD• Number of USB 3.0: 4 Ports or Higher• 64 Bit Operating System: Genuine Licensed Windows 11 Professional, Genuine Microsoft office 21• Must have Integrated webcam with Display• Wireless Connectivity: 802.11ac or Higher• Bluetooth : Version 5.0 or Higher• Must have speakers and Microphone Integrated with Display• Number of Ethernet Port must be 1 or Higher• Stand: Standard, Height adjustable, Recliner/ Flexi/ Articulating• Input Devices connectivity: Wireless Mouse, Wireless Standard Keyboard• Accessories Required• Branded USB Hard disk drive of 1TB or more– Quantity 2• Microsoft office Home & student• Quick Heal Total Security Antivirus 5 years with each AIO• Genuine Adobe-Acrobat Reader-Editor Full version with each AIO/ Adobe-Acrobat Pro DC• HDMI Cable: 2 (2 meter Long)• Wireless Mouse and mouse pad, Wireless Compact Keyboard with each AIO• Offline-UPS (1100VA) with inbuilt 2 No. x 7.2Ah Battery (Lead Acid) (Seal and Maintenance Free supported Backup 50-60 minutes for single Desktop (w/o printer or other aligned devices), Generator Compatible for 200w, Automatic Voltage Regulator (AVR) with wide input voltage range 150-285 Volts (more wider will acceptable) with each All in One PC; Colour: Black Preferably• The All in One PC should be supplied complete in all respects like appropriate universal power supply, cleaning kit, Original Monitor and keyboard cover, Microfiber Cloth for Cleaning, operating instructions, quick guide.• An authorization from original manufacturer must be mandatory.• Warranty: 5 years comprehensive warranty on each and every parts/Items along with accessories provided from the side of bidder/ manufacturer.	4

<p>2.</p>	<p>Multi-function Printer (HP/Brothers/EPSON /Canon/Samsung)</p>	<ul style="list-style-type: none"> • Multi-function Printer: Black and White Laser Print, copy, scan with Display: LCD • Automatic Document Feeder: 25-50 Pages • Should have Duplex printing • Connectivity: Built-in Wi-Fi 802.11b/g/n and USB Cable • Scan Resolution and Print Resolution: 600 x 600 dpi or more • Input Tray capacity: 150 sheets or more • Print Speed: 25-30 PPM or more • Start up Timing: 7 sec or Less • Toner Capacity: 5000 pages or Higher • The Multi-function Printer should be supplied complete in all respects like appropriate universal power supply, cleaning kit, Microfiber Cloth for Cleaning, operating instructions, quick guide. • An authorization from original manufacturer must be mandatory. • Warranty: 5 years comprehensive warranty on each and every parts/Items along with accessories provided from the side of bidder/manufacturer. 	<p>2</p>
<p>3.</p>	<p>Colour Ink Tank Printer (HP/Brothers/EPSON /Canon/Samsung)</p>	<ul style="list-style-type: none"> • Wi-Fi Duplex All-in-One Ink Tank Colour Printer with ADF (30-50 pages) • Connectivity: Wi-Fi and USB • Operation System: Windows 10 or Higher • Noise Level: PC Printing/ Premium Glossy Photo Paper Best Photo: 35-40 dB (A) • PC Printing / Plain Paper Default: 50-55 dB (A) • Paper Size: Legal, 8.5 x 13 ", Letter, A4, 195 x 270 mm, B5, A5, A6, 100 x 148 mm, B6, 5 x 7", 4 x 6" • The Colour Ink Tank printer should be supplied complete in all respects like appropriate universal power supply, cleaning kit, Microfiber Cloth for Cleaning , operating instructions, quick guide <p>Accessories required:</p> <ul style="list-style-type: none"> • Set of all Ink Bottles with one extra Set of All colour Cartridge • An authorization from original manufacturer must be mandatory. • Warranty: 5 years comprehensive warranty on each and every parts/Items along with accessories provided from the side of bidder/manufacturer. 	<p>1</p>

NSG


Additional Conditions of Contract

1. Correction of arithmetical errors

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

- (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 in the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
- (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 in figures shall prevail subject to (i) and (ii) above.

If the Bidder that submitted the lowest evaluated Bid does not accepted the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid Securing Deceleration shall be executed.

2. Procuring Entity's Right to vary Quantities.

- (a) At the time of award of contract, the quantity of goods, works or services originally specified in the Bidding Document may be increased or decreased by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the Bidding Document. It shall be without any change in the unit price or other terms & conditions of the Bid and the conditions of contract.
- (b) If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the conditions of contract.
- (c) In case of Procurement of Goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 25% of the value of Goods of the original contract and shall be within one month from the date of expiry of last supply. If the Service Provider fail to do so, the Procurement Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the Service Provider.

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

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

Date:

Place:

Signature & Seal of the Bidder

NSCL


Annexure I

(Letter to the P. I., CDSRZ, PGIVER, on the Bidder's Letter head)
(Technical Bid, To be submitted in envelope No.1 along with Tender form, D.D. etc.)

To,

**Principal Investigator,
RKVY Project -CDSRZ
PGIVER, Jaipur-302031**

Bid Ref. No. _____

Date:- _____

Last Date:- **28-06-2022 up to 2:00 PM**

Dear Sir,

We, the undersigned, declare hereby that:

A. We have submitted all required fee as per details tabulated below:

Fee	Amount (Rs.)	Mode	No. and Date	Remarks
Tender Appl. Fee	500.00	DD/ BC		
EMD	14,000.00	DD/ BC		

- B. I / We..... for M/s..... hereby confirm that the offer is in conformity with the terms and conditions as mentioned in your above referred Tender Letter and Enclosures, All enquiries/clarifications have been made with The Office of The Principal Investigator, "**Centre of Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ)**", 2nd Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research, NH-11, Agra Road, Jamdoli, Jaipur to our satisfaction. All terms and conditions of tender document have been understood by us and as token of agreement we place our signatures below.
- C. We have examined and have no reservations to the Bidding Document, including its all Addenda. We offer to supply Goods/Services in conformity with the Bidding Document and in accordance with the delivery schedule and the all the terms & conditions specified in Bidding Documents. Our Bid shall remain binding upon us for a period specified in the Bid Document and may be accepted at any time before the expiration of that period.
- D. We also understand that the Office of The P. I., CDSRZ, PGIVER, Jaipur is not bound to accept the offer either in part or in full and that the Office of The P. I., CDSRZ, PGIVER Campus, Jaipur has right to reject the offer in full or in part without assigning any reasons whatsoever. Decision of The P. I., CDSRZ, PGIVER Campus, Jaipur shall be final and will be acceptable to us.
- E. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed
- F. We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive
- G. Our Important particulars as required are as given below:

S. No.	Particulars	Details
1.	Name of Tenderer Firm with Address, Pin-code, telephone/mobile No., Fax No., and E-mail ID etc.	
2.	Whether Proprietor/ Partnership/ Company	(Enclose copy of document)
3.	PAN No.	(Enclose copy)
4.	GST Regd. No.	(Enclose copy)
5.	Banker Details	Bank Name: Branch No.: IFSC Code: Address: A/c No: Type of Account: Saving/ FFD / Current/ Any other
6.	Are Firm is Exempted from paying, Custom Duty/ Excise Duty/Sales Tax.?, if YES, give details..	
7.	Any other important information related to the tender requirement.	

Yours faithfully,

Date:

Authorized Signatories
(Name & Designation, seal of the firm)

(Handwritten signatures and initials in blue ink)

The specifications mentioned here under are basic and are as per current needs. However, bidders can propose higher specification keeping the future needs and scalability as already mentioned in the tender but it should be of a complete functional unit.

No column under technical bid should be left blank. The vendor must specify either compliance or deviations

TECHNICAL BID

Specification- "**Computers and printers along with accessories**"

S. N.	Name of item	Specifications	Bidder's Response Please indicate whether items/goods quoted conform to the specifications (Yes/No). Deviations, if any, must be pointed out. (To be filled by bidder)	Proof submitted at page No.
1.	All in One Desktop PC (Apple/HP/Dell/Asus/Lenovo/Acer)	<ul style="list-style-type: none"> • Complete All-in-One • Display: Screen size 23.8" or Higher; Full HD Antiglare LED back light • Processor Type: Intel Core i5 Processor 12th generation • Processor based frequency/Speed: 3.8 GHz or higher • Motherboard: Chipset series- Intel Q670 series or Higher • Intel® UHD Integrated graphics 730 with shared graphics memory • RAM Size 16 GB or Higher • Dual Drive 1TB HDD + 512 GB SSD • Number of USB 3.0: 4 Ports or Higher • 64 Bit Operating System: Genuine Licensed Windows 11 Professional, Genuine Microsoft office 21 • Must have Integrated webcam with Display • Wireless Connectivity: 802.11ac or Higher • Bluetooth : Version 5.0 or Higher • Must have speakers and Microphone Integrated with Display • Number of Ethernet Port: 1 or Higher • Stand: Standard, Height adjustable, Recliner/ Flexi/ Articulating • Input Devices connectivity: Wireless Mouse, Wireless Standard Keyboard • Accessories Required • Branded USB Hard disk drive of 1 TB or more – Quantity 2 • Microsoft office Home and student • Quick Heal Total Security Antivirus 5 years with each AIO • Genuine Adobe-Acrobat Reader-Editor Full version with each AIO/ Adobe-Acrobat Pro DC • HDMI Cable: 2 (2 meter Long) • Wireless Mouse and mouse pad, Wireless Compact Keyboard with each AIO • Offline-UPS (1100VA) with inbuilt 2 No. x 7.2Ah Battery (Lead Acid) (Seal and Maintenance Free supported Backup 50-60 minutes for single Desktop (w/o printer or other aligned devices), Generator Compatible for 200w, Automatic Voltage Regulator (AVR) with wide input voltage range 150-285 Volts (more wider will acceptable) with each All in One PC; Colour: Black Preferably • The All in One PC should be supplied complete in all respects like appropriate universal power supply, cleaning kit, Original Monitor and keyboard cover, Microfiber Cloth for Cleaning, operating instructions, quick guide. 	As per Requirement	

		<ul style="list-style-type: none"> An authorization from original manufacturer must be mandatory. Warranty: 5 years comprehensive warranty on each and every parts/Items along with accessories provided from the side of bidder/ manufacturer. 		
2	Multi-function Printer (HP/Brothers /EPSON/Canon/Samsung)	<ul style="list-style-type: none"> Multi-function Printer: Black and White Laser Print, copy, scan with Display: LCD Automatic Document Feeder: 25-50 Pages Should have Duplex printing Connectivity: Built-in Wi-Fi 802.11b/g/n and USB Cable Scan Resolution and Print Resolution: 600 x 600 dpi or more Input Tray capacity: 150 sheets or more Print Speed: 25-30 PPM or more Start up Timing: 7 sec or Less Toner Capacity: 5000 pages or Higher The Multi-function Printer should be supplied complete in all respects like appropriate universal power supply, cleaning kit, Microfiber Cloth for Cleaning, operating instructions, quick guide. An authorization from original manufacturer must be mandatory. Warranty: 5 years comprehensive warranty on each and every parts/Items along with accessories provided from the side of bidder/ manufacturer. 	As per requirement	
3	Colour Ink Tank Printer (HP/Brothers /EPSON/Canon/Samsung)	<ul style="list-style-type: none"> Wi-Fi Duplex All-in-One Ink Tank Colour Printer with ADF (30-50 pages) Connectivity: Wi-Fi and USB Operation System: Windows 10 or Higher Noise Level: PC Printing/ Premium Glossy Photo Paper Best Photo: 35-40 dB (A) PC Printing / Plain Paper Default: 50-55 dB (A) Paper Size: Legal, 8.5 x 13 ", Letter, A4, 195 x 270 mm, B5, A5, A6, 100 x 148 mm, B6, 5 x 7", 4 x 6" The Colour Ink Tank printer should be supplied complete in all respects like appropriate universal power supply, cleaning kit, Microfiber Cloth for Cleaning , operating instructions, quick guide <p>Accessories required:</p> <ul style="list-style-type: none"> Set of all Ink Bottles with one extra Set of All colour Cartridge An authorization from original manufacturer must be mandatory. Warranty: 5 years comprehensive warranty on each and every parts/Items along with accessories provided from the side of bidder/ manufacturer. 	As per requirement	

NOTE: All required Technical information, Catalogues must be enclosed. and every specification should indicated with page no. and underlying in the enclosed technical catalogue/ brochure.




Principle Investigator

Signature of Firm with SEAL (Name & Designation)

Date:

Note:- **Technical documents (Product of the Brochures, Leaflets, manuals etc., if any) must be enclosed with the Technical Bid.**



Signature of the Bidder

Declaration and Undertaking by the Bidder

(Under Section 7 and 11 of the Act)

(On Non-Judicial Stamp of Rs. 100/- duly attested by Notary Public)

I, _____
 Prop/Partner/Director of M/s _____

having License Nos. granted on (date.....) valid up to
 (date.....) do hereby declare that:

1. I have read the terms and conditions of the Bid and I agree to abide by these terms and conditions and other guidelines issued in this regard.
2. I have enclosed all additional undertakings and / or certificates as required, as per Bid conditions. The information given by me in this tender form is true and correct to the best of my knowledge and belief and the rates quoted are not higher than the rates quoted to other Govt. / Semi Govt. / Autonomous / Public Sector Hospitals / Institutions / Organizations in the same financial year.
3. I have not been deregistered or black listed by any govt. /autonomous institution, hospital or body in India for an item which is being quoted here by me in this Bid or for participating in bid altogether.
4. This is to certify that our firm M/s..... (Name of firm with official address) has not been convicted by any of the state government or central government organization during the last five years.

In relation to our Bid submitted to Office of The Principal Investigator, RKVY Project CDSRZ, 2nd Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research, NH-11, Agra Road, Jamdoli, Jaipur-302031 (Rajasthan). [procuring entity] for procurement of **Computers and printers along with accessories** in response to their Notice Inviting Bids NoF.()/PGIVER/ CDSRZ/ /2022-23/ 65 Dated 10.6.2022 we hereby declare under Section 7 and 11 of the Rajasthan Transparency in Public Procurement Act, 2012, that:

1. We are eligible and possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity; Declaration is given below as per Finance Department order F.1 (8) Vitta/GF&AR/2011 dated 04.02.2013.

In relation to my/our Bid submitted to for procurement of **Computers and printers along with accessories** to their Notice Inviting Bids No F.()/PGIVER/ CDSRZ/ /2022-23/65 Dated 10.6.2022. I/we hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that:

- (a) I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
- (b) I/we have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the Bidding Document or applicable at time of bidding.
- (c) I/we are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;

NSR
 09/11/22

[Handwritten signature]

- (d) I/we do not have, and our Directors and officers have not been convicted of any criminal offence related to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
- (e) I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;
- 2. We have complied and shall continue to comply with the Code of Integrity as specified in the Rajasthan Transparency in Public Procurement Act, the Rajasthan Transparency in Public Procurement Rules and this Bidding Document, till completion of all our obligations under the Contract; as per Finance Department order F.1(8)Vitta / GF&AR /2011 dated 04.02.2013.
- 3. We agree that Grievance Redressed process during procurement process will be as per RTPP Act, 2012 & Rules, 2013 and Finance Department order F.1(8)Vitta/GF&AR/2011 dated 04.02.2013.
- 4. We agree that additional condition of contract will be as per Declaration Finance Department order F.1(8)Vitta/GF&AR/2011 dated 04.02.2013.

Date:

Place:

Address:

Signature of bidder

Name:

Designation:

Signature of the Bidder

NSIC
29/12/13



FINANCIAL BID

OPEN TENDER FOR "Computers and printers along with accessories"

(NOTE: Rates per UNIT must be quoted and inclusive of all Taxes/incidental charges etc.)
(To be submitted in envelop No. 2)

Name of Firm:

PAN No:

GST /Service Tax Regd. No:

1	2	3	4	5	6		
					Price per UNIT (Rs.)		
S.No.	Brief Description of Goods	Make and Model No.	Country or State of Origin (Indigenous/Imported)	Estimated Quantity (Nos./Packaging Size/Order info/Reaction Size)	Per Unit Cost	GST Tax [Depict both as Value and %age]	Per Unit Cost + Tax / GST (a + b)
1.	All in One Desktop PC (Apple/HP/Dell/Asus/Lenovo/Acer)				(a)	(b)	(a + b)
2.	Multi-function Printer(HP/Brothers/EPSON/Canon/Samsung)						
3.	Colour Ink Tank Printer (HP/Brothers/EPSON/Canon/Samsung)						

Note: - Delivery Period:-60 Days from receipt of Supply Order.

- Warranty Period:- 5 year comprehensive warranty on all parts as well as on all the accessories from the date of installation.

Date:

Name _____

Business Address _____

Signature with Seal of Bidder _____

Signature of the Bidder