

**Section (A)**

**OFFICE OF THE PRINCIPAL INVESTIGATOR**  
**RKVY Project, Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ)**  
**Post Graduate Institute of Veterinary Education and Research (PGIVER), Jaipur**  
*Rajasthan University of Veterinary and Animal Sciences (RAJUVAS)*

NH-11, Agra Road, Jamdoli, Jaipur, Rajasthan-302031

Email: [pirkvprojectcdsrz@gmail.com](mailto:pirkvprojectcdsrz@gmail.com)

Contact: 9414250161


**Notice Inviting Bid (NIB)**

No .F/( ) .PGIVER /CDSRZ /2022-23/336

Date: 14-03-2023

Electronic Bids are invited from eligible original manufactures/ importers / authorized distributors on E-Procurement portal for **CREATION OF SMART INTERACTIVE VIDEO CONFERENCING BOARDROOM WITH ASSOCIATED PI ROOM ON TURNKEY BASIS** of estimated cost Rs.40 lacs. All the details, terms and conditions related to this E-Tender-01 are available on SPPP website <http://sppp.rajasthan.gov.in> and [www.rajuvas.org](http://www.rajuvas.org) and further can be downloaded and uploaded for Electronic submission on E-Proc. website <http://eproc.rajasthan.gov.in> from **16-03-2023** to **05-04-2023** by **4:00 PM**.

UBN No. **VAU2223WSOB00188**

  
Prof. (Dr.) D.S. Meena,  
Principal Investigator  
CDSRZ

Signature of Bidder

**OFFICE OF THE PRINCIPAL INVESTIGATOR  
Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases  
(CDSRZ)**

**OPEN BID (E-TENDER-01)**

**for**

**“CREATION OF SMART INTERACTIVE VIDEO CONFERENCING  
BOARDROOM WITH ASSOCIATED PI ROOM ON TURNKEY  
BASIS”**

**at**

**Centre for Diagnosis, Surveillance & Response of Zoonotic  
Diseases (CDSRZ)**

**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](mailto:pirkvyprojectcdsrz@gmail.com)**

**[www.rajuvas.org](http://www.rajuvas.org)**

Signature of Bidder

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Signature of Bidder

**Section (A)**

**OFFICE OF THE PRINCIPAL INVESTIGATOR**

**RKVY Project, Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ)**

**Post Graduate Institute of Veterinary Education and Research (PGIVER), Jaipur**

*Rajasthan University of Veterinary and Animal Sciences (RAJUVAS)*

NH-11, Agra Road, Jamdoli, Jaipur, Rajasthan-302031

Email: [pirkvyprojectcdsrz@gmail.com](mailto:pirkvyprojectcdsrz@gmail.com)

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UBN No. ....

Prof. (Dr.) D.S. Meena,  
**Principal Investigator**  
**CDSRZ**

Signature of Bidder

## **Section (B)**

### **Instructions to Bidders (ITB)**

**Note: - Please read the Terms & Conditions carefully. Incomplete Bid is liable to be rejected.**

Bidders should read these conditions carefully and comply with them strictly while submitting their bid. The following points may be noted so that mistakes/lapses/shortcomings during bid submission may be avoided.

1. All pages of the bid document are to be FILLED (wherever required), **PAGE NUMBERED** serially, SIGNED and electronically submitted (ONLINE necessarily). If a bidder has any doubt regarding any condition or specification mentioned in the bid notice/ catalogue, he should, before submitting the bid, refer these to **Principal Investigator (P.I.), "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)**, immediately and obtain clarification. The decision of **P.I., RKVY PROJECT, "Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ)" 2nd Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research, Jaipur** shall be final and binding on the bidder.

Online Bid in **TWO Parts** i.e. **Technical Bid (Part-I)** and **Financial Bid (Part-II)** are to be submitted **till 4:00 PM on 05-04-2023** for **CREATION OF SMART INTERACTIVE VIDEO CONFERENCING BOARDROOM WITH ASSOCIATED PI ROOM ON TURNKEY BASIS** as per No. F/ ( )PGIVER /CDSRZ /2022-23/ Dated: 14-03-2023. Only 03 DDs and affidavit on stamp paper in Annexure – III and IV are physically deposited to the office till 4 PM on 05-04-2023 after uploading on portal, other documents are not accepted in physical form. Only technical bids will be opened for those firms who deposited 3 DD's and Stamp Paper in original upto 4 pm, 05.04.2023 in the office.

In **Part-I i.e. TECHNICAL BIDS** the documents for quoted items must be placed / arranged in following sequence:

a) *Tender Document with term & condition, Signed by Authorized Signatory (pg 1-56)*

b) *Demand Draft of Processing Fee (in favour of MD, RISL, Jaipur)*

1. *Demand Draft of Bidding Application Fee ("PI, RKVY, "Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases at JAIPUR.)*

2. *Demand Draft of EMD/Bid Security (in favor of "PI, RKVY, "Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases at JAIPUR" payable at JAIPUR.)*

c) *GST Registration Document*

d) *Annual Turnover Certificate*

e) *VAT / GST Clearance Certificate*

f) *Affidavit of Not being Black-Listed*

g) *Certificate of Non-Conviction*

h) *Board Resolution*

i) *Manufacturing License*

j) *Duly Notarized photocopy of IMPORT License*

k) *Duly Notarized photocopy of Authorizations letter for Distributor*

l) *Bank Details*

m) *Competency Certificate under Price Preference Rules AND Regd Certificate for MSME of Rajasthan, if any*

n) *Declaration as per RTPP Act on Rs 100 Stamp Paper*

o) *The Declaration Form in section "E (ii)" Signed by the Bidder.*

p) *Technical Bid / Specifications for Items Quoted [Section E (iii) both part A and B]*

q) *Technical Literature Brochure of items quoted*

r) *European CE/ IVD conformity/ US FDA/UL/ISO/IEC61010/ NSF 49/EN 12469/ MIQE/21 CFR part 11 Certificate etc as per item quoted*

2. It is expected from all bidders that they will ensure that documents to be used in bid set will be given to a reliable person only, and that reliable person shall be authorized for DSC. So that the confidentiality of your bid/ rates is maintained up to the bid opening & that your documents are not put to any misuse.

3. Complaints lodged in "**PI, RKVY, "Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases at JAIPUR" 2nd Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research, NH-11, Agra Road, Jamdoli, Jaipur-302031 (Rajasthan)**" should bear signature, name, photo ID proof and mobile number of the complainant. This is important as many departments receive many complaints on letter heads of certain companies

Signature of Bidder

who later on denied to have made the complaint upon their verification. Rather, a few companies have asked the concerning departments to take action against those persons who have fraudulently made use of their letter heads. Therefore, unauthenticated complaints may not be acted upon. **As per the provision of section 43 of The Rajasthan Transparency in Public Procurement Act, 2012; Whoever Intentionally files any vexatious, frivolous or malicious appeals or complaint under this Act, with the intention of delaying or defeating any procurement or causing loss to any procuring entity or other bidder, shall be punished with fine which may extend to twenty lakh rupees or five percent of the value of procurement, whichever is less.**

4. It is advisable to the firms authorize the person, who is responsible for any kind of discussions etc. and informed in written to the P.I., RKVY PROJECT, “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), bid who are employed in your company on salary basis.

5. Quote only for the products for which your Product Permission meets the Bid specifications and that have been installed and already under use at other public institutes in India.

6. Quote rate at website of e-procure <http://eproc.rajasthan.gov.in> in BOQ for the packing Unit exactly given in catalogue.

7. Highlight the quoted items in the documents like Product Permission and Market Standing Certificate, and also mark the item Cat no. at appropriate place in the documents.

8. The uploaded Product Permission and other documents should be clearly legible. Date of issue of the documents should be clearly legible undated or documents with illegible date may be rejected.

9. Upload the Bids on the e-portal well in advance so that failure in uploading can be avoided and no desired document remains un-uploaded. Non-uploading of documents is treated as no qualification in tender and treated as rejected.

**10. All Bidders are instructed not to fill the formats in illegible handwriting, Bidders should submit all the formats neatly written so that miss-understanding may be avoided while deciding the technical bid and it should be signed by bidder/authorized signatory.**

11. Bidders may send their queries to following officers: -

a. **For technical and financial issues – Prof. (Dr.) D. S. Meena (PI), Dr. Vikas Galav, Dr. Sandeep Sharma and Dr. Nirmal Kumar Jeph (co-PIs) of RKVY Project "CDSRZ", PGIVER, Jaipur) via Email on: [pirkvyprojectcdsrz@gmail.com](mailto:pirkvyprojectcdsrz@gmail.com)**

b. **For uploading of documents etc.**  
Please contact to Raj. COMP, Jaipur.  
Help-desk Number: 0141-4022688

12. All the bidders have to mention and provide all required details of the item quoted in the Technical Bid / Item Details as required in Part-A and Part-B of Section E (iii) which should also include Warranty Period necessarily. The Technical Brochure/Literature will have to be provided in support of this information which can also be cross checked online on company's Website.

13. All the Bidders are instructed to submit the bank details for on-line payments in the Annexure-VII provided at Page No 44 Please write neatly and enclose a cancelled cheque in support of the details after Annexure-VII

**14. BID SECURITY shall be valid for 90 days.**

Signature of Bidder

**Section (C)****Bid Data Sheet (BDS)****E-BID FOR CREATION OF SMART INTERACTIVE VIDEO CONFERENCING BOARDROOM WITH ASSOCIATED PI ROOM ON TRUNKEY BASIS ON (E –TENDER No -1, FY 2022-23)**

1.	Bid Reference	No. F/( ) .PGIVER /CDSRZ /2022-23/ Dated:14-03-2023
2.	Date and Time for downloading Bid document	<b>16/03/2023; 3:00 P.M</b>
3.	Estimated Tender Cost	40.00 Lac
4.	<b>Last Date and Time</b> of submission of online bids and e-deposit	<b>05/04/2023 upto 4.00 P.M</b>
5.	<b>Date and Time</b> of opening of Online technical bids	<b>06/04/2023 at 2.00 P.M</b>
6.	<b>Opening of financial bids</b>	Only technical qualified bidders are eligible for opening of financial bid date will be announced with success full firm of technical bids.
7.	<b>Cost of the Bid Document</b>	<b>Rs. 1000</b> (Enclose it as page number 36) ( <b>DD</b> in favour of "PI RKVY, <b>Centre of Diagnosis, Surveillance &amp; Response of Zoonotic Diseases</b> payable at JAIPUR") <b>or</b>  * <b>Rs. 500</b> /- (Enclose it as page number 36) ( <b>DD</b> in favour of "PI RKVY, <b>Centre of Diagnosis, Surveillance &amp; Response of Zoonotic Diseases</b> " payable at JAIPUR") *(for MSME of Rajasthan)
8.	<b>RISL Processing Fees</b> for every bidder	<b>Rs. 500/-</b> (Enclose it as page number 36) ( <b>DD</b> in favour of "MD, RISL, Jaipur" payable at Jaipur")
9.	<b>Bid Security Fees</b> for every bidder	<b>2%</b> of the estimated value of the tender i.e. 80,000; (For MSME unit of Rajasthan <b>0.5%</b> ) (Enclose it as page No. 36) ( <b>DD</b> in favour of "PI RKVY, <b>Centre of Diagnosis, Surveillance &amp; Response of Zoonotic Diseases</b> , payable at JAIPUR")

Signature of Bidder

## **Section (D)**

### **Qualification and Evaluation Criteria**

#### **Eligibility Criteria**

- i.** Bidder shall be an Original Manufacturer having valid manufacturing license and/or direct importer holding valid import license; wherein original manufacturer and importer mean as following.
  - a.** Original Manufacturer means a person/firm having its own unit that performs all the manufacturing and processing operations needed to produce Smart conference room (desired in the Bid) in their appropriate specifications, including processing, blending, formulating, filling, packing, labeling and Quality testing with a valid license issued under the relevant act and rules.
  - b.** Importer means a person/firm having a valid license to import products (mentioned in the bid) of the desired specifications/requirements for sale issued by the competent authority.
- ii.** Authorized country distributors for Indian operations are permitted to participate subject to providing following documents: -
  - a.** All verification documents of original manufacturer and/ or importer whose item is quoted and as required in the bid.
- iii.** Authorized Dealer means Firm having Authorization to participate in the bid from original manufacturer/ Importer on its Letter head. This should be issued after Tender start date.
- iv.** **Average annual turnover** as defined in companies Act 1956 in the last three financial years shall not be less than **50 lacs** for MSME of Rajasthan. For others the average annual turnover in the last three financial years should not be less than **Rupees One Crore (1 Crore)** for original manufacturer/ Importer and Authorized distributors. All the bidders have to submit CA certificate in Annexure-I (Enclose it as Page no. 37)
- v.** **All the certificates and licenses should be upto date and renewed/ valid on the date of opening of technical bid.** If the certificates and licenses submitted by the bidder are not valid at the time of opening of bid, the bid will be rejected.
- vi.** Bid should not be submitted by the bidder (Whole firm/company) which is declared Debarred/ blacklisted/ banned either by Bid inviting authority or Govt. of Rajasthan or by any other State/central Govt. or else it will be liable for rejection at any stage. **For this bidder shall have to submit a duly notarized affidavit on stamp of Rs. 100/- in Annexure-III at page no. 39)**
- vii.** All the provisions of Rajasthan Transparency in Public Procurement Act, 2012, Rajasthan Transparency in Public Procurement Rules, 2013 and GF & AR also will be applicable in this bid.
- viii.** Video Conference OEM Should have direct technical support staff in Rajasthan for immediate technical support. Official HR documentation Required.
- ix.** Video Conference OEM should have an authorised team with office for Quick Technical Support. (Authorized Centre details to be submitted along with the bid on OEM Letter head.)
- x.** Video Conference Camera OEM Must have valid ISO 9001:2015, ISO 27000:2013 and ISO 14001:2015 Certified Company. (Related certificate copy needs to be submitted along with the bid).
- xi.** Video Conference OEM should have established office in India from more than 10 Years. (Valid Certificate of incorporation required).
- xii.** Manufacturer authorization: Wherever Authorized Distributors / Dealers are submitting the bid, Manufacturers Authorization Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the tender.

Signature of Bidder



- xiii.** Datasheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
- xiv.** Dedicated/ toll free Telephone No. for service support, Escalation Matrix for Service support.
- xv.** Video Conference OEM should have at least implemented 2 projects of minimum 500 USB Based Video conferencing PTZ Cameras & 500 USB Based Speakerphones with Inbuilt Echo Cancellation Microphones deployed in India in last 3 Calendar Years (2022,2021,2020) in Government sector in India running successfully including Public service undertaking / PSU Banks in INDIA/Government Undertaking. Purchase Order Copy from State Govt / Government State Public service undertaking / PSU Banks in India / State Government Undertaking. Completion Certificate Or Invoice Copy of the Supply needs to be submitted along with the bid.
- xvi.** Video Conference OEM should be in the Video Conference Line of Business from at least last 10 years. (Documented Proof Required). PO or Appreciation Letters for Video Conference Deployment from Government bodies, Government Undertaking prior to 2011 should be attached.
- xvii.** On Premise Presentation & POC Needs to be done for the proposed solution before opening of the Financial Bid. Financial Bids of only Technically Qualified OEMs will be Opened.
- xviii.** The OEM should have official service centres all across India with declaration on OEM letterhead with 50+ employees overall HR documentation, OEM should fall under Make in India Initiative and must submit the Factory Registration Certificate with Address for necessary Visit to substantiate the same.

## Section E

### **Bidding Forms**

#### Section E (i) -

#### Technical Bid Submission Sheet

To,  
The Principal Investigator,  
RKVY Project, Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases,  
2<sup>nd</sup> Floor VCC Building, PGIVER  
NH-11, Agra Road, Jamdoli, Jaipur-302031.

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Document, including Agenda No..... (If any)
- (b) We declare that we fulfill all the eligibility and qualification criteria in conformity with the Bidding Document and offer to supply in accordance with the specifications, the delivery schedule and other requirements as specified in the Bid document.
- (c) We have mentioned and provided all required details of the item quoted in the Technical Bid / Item Details as required in Part-A and Part-B of Section E (iii) that also include Warranty Period necessarily. The Technical Brochure Literature have been provided in support of the information which can also be cross checked online on company's Website at [www.\\_\\_\\_\\_\\_](#)
- (d) Our Bid shall be valid for a period of **120** days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (e) If our Bid is accepted, we shall submit a Performance Security equivalent to **FIVE Percent** of the value of the items approved in our favour [PSUs shall submit the Performance Security Declaration] for the due performance of the contract within 15 days from the date of order. The performance security will be **TWO Percent for MSME firms**.
- (f) Our firm is not Debarred/Blacklisted/ Restricted by the state Government/ RAJUVAS or the Procuring Entity.
- (g) 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;
- (h) We agree to permit Government of Rajasthan or the Procuring Entity or their representatives to inspect our premises, accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by them;
- (i) We declare that we have complied with and shall continue to comply with the provisions of the Code of Integrity including Conflict of Interest as specified for Bidders in the Rajasthan Transparency in Public Procurement Act, 2012, the Rajasthan Transparency in Public Procurement Rules, 2013 and this Bidding Document during the procurement process and execution of the Contract till completion of all our obligations under the Contract;

Name: \_\_\_\_\_ In the capacity of: \_\_\_\_\_

Date: \_\_\_\_\_ Signed: \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of: \_\_\_\_\_

Complete Address \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

Signature of Bidder

**Section E (ii):-****Format for Qualification Requirements**

All Bidders are instructed not to fill up the formats in illegible hand writing. **Bidders should submit all the formats given below at Sr. No. 4 to 9 neatly written and duly signed by bidder so as to avoid any misunderstanding.**

I/We (Name)-----  
Designation -----having our Office at -----

-----do declare that I/We have read all the conditions of the Bid floated by **P.I., RKVY PROJECT, “Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases”, PGIVER, Jaipur** for supply and installation of items/material used in creation of smart interactive video conferencing boardroom with associated pi room and agree to abide by all the conditions set forth there in.

I/We declare that we are participating in this bid in the capacity of .....  
I/We enclose valid Manufacturing License/Import license. The authorization by foreign Principal bearing No..... Valid up to ..... in support therefore is enclosed with import license.

I/We further declare that the rates offered by us shall remain valid for the entire period of the Bid. I/We have enclosed the following documents as per details given against each: -

Name of Firm	Particulars
Capacity of Bidder (Manufacturer/Importer/ Authorized Distributor etc)	
Total Number of Pages in Bid Submitted	
Total Number of Products Quoted	
Total Bid Security for all Quoted item	
Name of Authorized Signatory	
Signature Specimen of Authorized Signatory	

**List of documents (Bidder has to fill all the columns given below)**

Sr. No.	Name of Document	Applicable to bidder or not (Yes/No)	Date of Issue	Date of Renewal	Valid Upto	Bidder should mark it as page number/ Enclosure number (As per direction in the bid document)
1	2	3	4	5	6	7
1.	Bank DD for Processing Fee (favour of MD, RISL, Jaipur)					36
2.	Bank DD for Bid Application Cost (to PI, RKVY, “ <b>Centre for Diagnosis, Surveillance &amp; Response of Zoonotic Diseases</b> ” payable at JAIPUR”)					36

Signature of Bidder

Sr. No.	Name of Document	Applicable to bidder or not (Yes/No)	Date of Issue	Date of Renewal	Valid Upto	Bidder should mark it as page number/ Enclosure number (As per direction in the bid document)
1	2	3	4	5	6	7
3.	Bid Security Deposit (to PI RKVY “Centre for <b>Diagnosis, Surveillance &amp; Response of Zoonotic Diseases</b> ” payable at JAIPUR)					36
4.	<b>GST Registration Certificate</b>					Enclosure-10 (as Enclosure 10a, 10b, 10c and so on if the certificate has more than one page)
5.	Annual Turnover Statement ( <b>Annexure – I</b> )					37
6.	VAT/ GST Clearance Certificate ( <b>Annexure – II</b> )					38
7.	Affidavit for not being Black Listed ( <b>Annexure – III</b> )					39
8.	Certificate of Non-conviction ( <b>Annexure – IV</b> )					40
9.	Board Resolution ( <b>Annexure – V</b> )					41
10.	<b>Manufacturing License</b> / and Product permission of quoted items					<b>Enclosure-1</b> (As Enclosure-1a, 1b, 1c and so on if the certificate has more than one page)
11.	Duly Notarized Photocopy of <b>IMPORT License</b> in Form 10 with Form 41, if applicable					<b>Enclosure-4</b> (As Enclosure-4a, 4b, 4c and so on if the certificate has more than one page)
12.	Duly Notarized photocopy of <b>Authorization letter for participation in bid for distributes</b> by Competent Authority					<b>Enclosure-2</b> (As Enclosure-2a, 2b, 2c and so on if the certificate has more than one page)
13.	Bank Details ( <b>Annexure – VII</b> )					44
14.	<b>Competency Certificate</b> issued under price preference rules & Registration Certificate for MSME of Rajasthan from Industries Dept.					<b>Enclosure-3</b> (As Enclosure-3a, 3b, 3c and so on if the certificate has more than one page)
15.	Bank Guarantee ( <b>Annexure – VI</b> )					42-43

Signature of Bidder

16.	<b>License of Sale for Importer</b> issued by Competent Authority duly Notarized					<b>Enclosure-5</b> (As Enclosure-5a,5b,5c and so on if the certificate has more than one page)
17.	<b>Declaration as per RTPP Act</b> on Rs. 100/- STAMP Paper as per Format in Section E(v) Page no. 16					<b>Enclosure-6</b> (As Enclosure-6a,6b,6c and so on if the certificate has more than one page)
18.	The <b>Declaration Form</b> in section “ <b>E (i &amp; ii)</b> ” Signed by the Bidder.					Page No. 9-12 (This document itself)
19.	<b>TECHNICAL BID /List &amp; DETAILS</b> of Items Quoted given in section “E (iii)” part A and B Page no. 13-14					Enclosure- 7 (As Enclosure-7a,7b,7c and so on if the certificate has more than one page)
20.	Printed <b>TECHNICAL Literature / Brochure</b> of Products quoted					Enclosure-8 (As Enclosure-8a,8b,8c and so on if the certificate has more than one page)
21.	European CE/ IVD conformity/ US FDA/UL/ISO/IEC61010/ NSF 49/EN 12469/ MIQE/21 CFR part 11 Certification etc					Enclosure-9 (As Enclosure-9a,9b,9c and so on if the certificate has more than one page)

## Note

1. If any document doesn't have date of issue or last date of validity, **write Not Applicable in respective columns.**
2. Ensure that the scanned copies of documents are clearly readable & legible.
3. Ensure to mark and highlight the Technical Specification as per Bid Catalogue wherever they are present and mark Catalogue Tender Serial on the Brochure also to indicate the item quoted. Failing to provide complete details in 'Technical Bid/Detail of Items' may result in disqualification of the BID.
4. All the specification points should be present in the literature provided. These **specifications will preferably be matched at official website** of the Company as desirable by the technical committee.
5. Firms may at their own Demonstrate the Equipment/materials etc. in the institute during tender period for better understanding of functioning and specifications of the equipment. Firms may also be **asked for demonstration of equipment/materials etc** if deemed required by the Technical Committee whenever necessary.

Signature of Bidder

**Section E (iii): –**

**TECHNICAL BID / DETAILS OF QUOTED BY BIDDER**

Note: - This format has to **BE COMPLETELY FILLED** and provide **on LETTER HEAD necessarily**. Do not write by hand; preferably provide it neatly typed form to avoid misunderstanding.

It is compulsory for all bidders to fill **ALL THE ITEMS** (all the items- required for **CREATION OF SMART INTERACTIVE VIDEO CONFERENCING BOARDROOM WITH ASSOCIATED PI ROOM** should be quoted by single firm, partial bids should not accepted), Quoted by Bidders and upload on the E- proc portal otherwise bid will be **TREATED CANCELLED AND REJECTED**.

**Part- A Technical Bid Details**

Name of Firm	
Quoted in the CAPACITY of (Manufacturer / Importer / Authorized Distributor etc.....)	
Technical Bid in format at E (iii) <u>Part B</u> , submitted <u>separately</u> for all quoted items (Yes / No)	
Literature / Brochure of ALL the Quoted items enclosed (Yes / No)	
USER Details and Past Supply orders enclosed for rationality / reference (Yes / No)	

Name: \_\_\_\_\_ In the capacity of: \_\_\_\_\_

Date: \_\_\_\_\_ Signed: \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of: \_\_\_\_\_

Complete Address \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

Signature of Bidder

**Part- B**

**TECHNICAL BID for Items QUOTED**  
**(Submit as Separate Sheet on LETTER HEAD for each item)**

<b>Tender Serial No:</b>  <b>Name of ITEM –</b>  <b>NOTE:</b> Attach all related Brochure / Literature and <b>1-3 recent supply orders</b> received for the quoted item with copy of BILL and USER Details	<b>Make / Brand:</b>  <b>Model No.:</b>  <b>European CE/ IVD conformity/ US FDA/UL/ISO/IEC61010/ NSF 49/EN 12469/ MIQE/21 CFR part 11 certify: _____</b> (Write correct)		
<b>Quoted in the capacity of (?): _____</b> (Manufacturer / Importer/Authorized Distributor etc.)  <b>Valid Manufacturing / Import License / Authorization certificate: _____</b> (Yes/No)  <b>Page no. at where License / Authorization certificate is attached: Pg No. _____</b>			
Brochure / Technical Literature of quoted Item provided: _____ (Yes / No)  Brochure / Technical Literature of quoted Item placed on PAGE No.: <b>Pg _____ to Pg _____</b>  Website Link of Manufacturer for cross-checking Technical Specs of Item quoted:- <www. _____			
<b>Technical Specification Offered by FIRM</b>			
<b><u>Specification offered</u></b>			
Warranty offered = _____ Years		<b>Compliance Statement</b>	
		Specs. Offered by firm are fully/partially in agreement with those required (tick the correct one)	
<b>Name and Contact Details of USER</b>	<b>Make &amp; Model</b> (supplied to the User)	<b>Year of Supply / Installation</b>	<b>Copy of Supply Order enclosed (Yes / No)</b>
<b>Name 01:</b> Designation: Institute: <b>USER Mobile: +91-</b> <b>User E-mail ID:</b>			(on Pg No. _____)
<b>Name 02:</b> Designation: Institute: <b>USER Mobile: +91-</b> <b>User E-mail ID:</b>			(on Pg No. _____)
<b>Name &amp; Specimen Signature of Officer of the Company</b> <i>(who is authorized to make correspondence with Department)</i> <b>Name:</b> .....			
<b>Date:</b> ____/____/2023		<b>Authorized Signatures:</b> _____ (with Seal)	

**Note** – Write NA only for information / document is Not Available

Signature of Bidder

**Section E (iv)**

**Financial/ Price Bid Submission Sheet**

To,  
**The Principal Investigator,**  
**RKVY Project, Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases,**  
**2<sup>nd</sup> Floor VCC Building, PGIVER**  
**NH-11, Agra Road, Jamdoli, Jaipur-302031.**

We, the undersigned, declare that: -

- a) We have examined and have no reservations to the Bidding Document, including Agenda, if any
- b) We offer to supply in conformity with the Bidding Document and in accordance with the specifications, the delivery schedule and other requirements as specified in Bid document.
- c) It will be our responsibility to ensure the viability and sanctity of all clearances/ licenses/ permissions / and Certificates provided in support of our financial and business health and ethics.
- d) (For Distributors) We have submitted "Authorization Certificate" on Original Letter head of the manufacturer/importer and Statement of Period of Warranty has also been authorized to us by the Manufacturer / Importer.
- e) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Name: \_\_\_\_\_

In the capacity of: \_\_\_\_\_

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of: \_\_\_\_\_

Complete Address \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

Signature of Bidder



## Section E (v)

### **Declaration by the Bidder** (under Section 7 and 11 RTPP Act, 2012)

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

In relation to our Bid submitted to **P.I., RKVY Project, “Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases” 2<sup>nd</sup> Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research, NH-11, Agra Road, Jamdoli, Jaipur-302031 (Rajasthan)** for **CREATION OF SMART INTERACTIVE VIDEO CONFERENCING BOARDROOM WITH ASSOCIATED PI ROOM ON TRUNKEY BASIS** in response to their Notice Inviting Bids No. F ( ) /PGIVER /CDSRZ /2022-23/..... Dated: 16-03-2023. We hereby declare under Section 7 and 11 of the Rajasthan Transparency in Public Procurement Act, 2012, that:

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.

#### **Declaration by the Bidder**

1. In relation to my/our Bid submitted to **P.I., RKVY PROJECT, “Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases” 2<sup>nd</sup> Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research, NH-11, Agra Road, Jamdoli, Jaipur-302031 (Rajasthan)** for **CREATION OF SMART INTERACTIVE VIDEO CONFERENCING BOARDROOM WITH ASSOCIATED PI ROOM ON TRUNKEY BASIS** in response to their Notice Inviting Bids No. F / ( )PGIVER /RKVY-CDSRZ /2022-23/. Dated: 16-03-2023. I/we hereby declare under Section 7 and 11 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;
  - (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 00.02.2013.
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 00.02.2013.

Date:  
Place:  
Address:

Signature of bidder  
Name:  
Designation:

Signature of Bidder

## Section (F)

### Condition of Contract and Contract Forms

#### GENERAL TERMS AND CONDITIONS OF TENDER & CONTRACT

##### Definitions-

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

- a) Act & Rules- means the Rajasthan transparency in public procurement act 2012, Rules 2013 & GF&AR.
- b) “Contract” means the Agreement entered into between the Purchaser and the successful/ selected bidder(s), together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein. “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 Purchaser 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 Purchaser under the Contract.
- h) “Purchaser” 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, installation, guarantee & warranty support 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(s).
- k) “The Site,” where applicable, means the place of delivery/installation of CREATION OF SMART INTERACTIVE VIDEO CONFERENCING BOARDROOM WITH ASSOCIATED PI ROOM ON TRUNKEY BASIS at Principal Investigator, Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases, (CDSRZ), 2<sup>nd</sup> floor, VCC Building, PGIVER, Jaipur.

#### 1. SUBMISSION OF ONLINE BID FORMS

- a. Online Bid super scribed “**Bid for CREATION OF SMART INTERACTIVE VIDEO CONFERENCING BOARDROOM WITH ASSOCIATED PI ROOM ON TRUNKEY BASIS** shall be submitted in two parts i.e. Technical Bid (Part-I) and Financial/Price Bid (Part-II) to the to **P.L, RKVY PROJECT, “Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ)” 2<sup>nd</sup> Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research, NH-11, Agra Road, Jamdoli, Jaipur-302031 (Rajasthan).**
- b. **Rates shall be mentioned both in words and figures.** The rates should mention Goods and Services Tax (CGST, SGST & IGST) separately, **including latest AMENDMENTS and as per applicable rules.**
- c. **The Bidder should essentially sign on every page of the Bid document, terms and conditions as a token of his acceptance of all the terms & conditions of the Bid in to-to, and submit the same online. Non-receipt of the so desired Bid document duly signed by the Bidder shall render such proposals in the Bid to be rejected.**

Signature of Bidder

- d. Bid will be opened online in the presence of such Bidders who choose to be present.
- e. Financial Bids only of those Bidders who qualify in Technical Bid will only be considered for Price Comparison & Finalization of Rates and Firms.
- f. All enclosures/disclosures in the Technical Bid must be PAGE NUMBERED and shall be filled in meticulously with precision and with documentary evidence wherever necessary.
- g. All the required documents / enclosures will have to be uploaded & attached along with Technical Bid (Part-I of the Bid) only. Eligibility for Financial Bid (Part-II of the Bid) will depend on the outcome of documents uploaded / electronically attached to Technical Bid which includes Technical Bid detail, user list and past supply orders.
- h. **Financial Bid (Part-II of the Bid) shall contain only the details of rates offered.** The Bid form must be duly filled as per instructions given on the e-procurement site online only; please do not mention your rates except in the format given on-line at above site. (<http://eproc.rajasthan.gov.in>)
- i. BOQ (Financial bid) giving the rates for various items in individual should be uploaded separately as Part – II here after called. “Financial Bid”, which is to be filled online only as per BOQ.
- j. The dates scheduled for Receipt & Opening of Bid are fixed. However, to **P.I., RKVY PROJECT, “Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ)”** reserves the right of postponing the date of opening the Technical or Financial bids or both in the event of any unforeseen circumstances.
- k. If the last date for submission of Bid and opening of Bid happens to be a public holiday, the notified dates shall automatically get postponed to the next working date.
- l. Failure to upload the properly filled and signed Bid (Part-I & II) shall render the Bid invalid.
- m. **P.I., RKVY PROJECT, “Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ)” 2<sup>nd</sup> Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research, NH-11, Agra Road, Jamdoli, Jaipur-302031 (Rajasthan)** shall not be held responsible for non-receipt of the Bid due to failure in uploading thereof for any reason whatsoever.
- n. In the event of bid being submitted by a firm it must be duly signed by an authorized signatory. In the event of a partnership firm it must be signed by every partner of the firm or on its behalf by a person holding a power of attorney authorizing him to do so and in the case of company the bid should be executed in the manner laid in the Articles of Association. A letter of resolution must be attached in favour of the authorized signatory. Any change in the Constitution of the Firm/Company shall be notified forthwith by the Bidder to **P.I., RKVY PROJECT, “Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ)” 2<sup>nd</sup> Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research, NH-11, Agra Road, Jamdoli, Jaipur-302031 (Rajasthan)** and such change shall not relieve any former member of the Firm/ Company from the liability under the contract. No new partner/ partners shall be accepted in the Firm/ Company by the Bidder/Bidding firm in respect of the contract unless he/ they agree to abide by all its terms and conditions and submit to **P.I., RKVY PROJECT, “Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ)” 2<sup>nd</sup> Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research, NH-11, Agra Road, Jamdoli, Jaipur-302031 (Rajasthan)** a written agreement to this effect. Receipt or acknowledgement of any partner subsequently accepted as above will bind all of them and will be sufficient to discharge for any of the purposes of the contract.

Partnership firm should attach certificate of registration with registrar of firms.

**S. Income Tax and VAT/GST/CGST Registration and VAT/GST/CGST Clearance Certificate-**

No Bidder who does not hold a valid Permanent Account Number (PAN)/ Tax Identification Number (TIN) from Income Tax department, GoI and who is not registered under the Sales Tax Act prevalent in the State where his business is located shall bid. The VAT/GST Registration Number should be quoted and a VAT clearance certificate from the Commercial Taxes Officer of the Circle concerned valid on the date of submission of bid shall be submitted without which the bid is liable to rejection. The bidder quoting Rajasthan VAT/GST should have valid VAT/GST registration in the state of Rajasthan and he should mention the same VAT/GST registration number in the bid document.

Signature of Bidder

**3. Contract Documents:** 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 Purchaser and the 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-**

The Contract as well as all correspondence and documents relating to the Contract exchanged by the successful/ selected bidder and the Purchaser, shall be written in Hindi &/or 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.

A. 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 and Related Services-**

For purposes of this Clause, the term "goods" includes all of the commodities, raw material, machinery and equipment, and/or other materials; and "related services" include services such as insurance, warranty support and other similar obligations of the successful/ selected bidder(s) under the Contract.

- a. The **CREATION OF SMART INTERACTIVE VIDEO CONFERENCING BOARDROOM WITH ASSOCIATED PI ROOM ON TRUNKEY BASIS** quoted by the successful/ selected bidder must be associated with specific make and model numbers, 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.
- b. The OEM/ Bidder 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 within next business day or maximum 30 hours.
- c. Bidder must quote products in accordance with above clause "Eligible goods and related services".

Signature of Bidder

#### **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-**

a. 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 and installed within 60 days shall be as specified in 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 any hardware/ software that is likely to be declared as End of Sale for twelve months and End of Service/ Support for twenty-four months from the date of bid submission. If any of the hardware/ software is found to be declared as End of Sale/ Service/ Support in the period mentioned above, then the bidder shall replace all such hardware/ software with the latest ones having equivalent or higher specifications without any financial obligation to the purchaser.

D. In any unforeseen conditions, the supply time period will be extended without any liquidated damages by the purchase committee.

#### **10. Delivery-**

a. Subject to the conditions of the contract, the delivery of the goods installation 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/ installation can be repudiated at any time by the purchase officer, if the supplies/ installation is 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 / installation the ordered materials/ installation system as per specifications within the specified delivery/ completion period at Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ), VCC 2<sup>nd</sup> floor, Post Graduate Institute of Veterinary Education and Research (PGIVER), Jaipur, Rajasthan.

#### **11. 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.

#### **12. Purchaser’s Responsibilities-**

a. Whenever the supply of goods and related services requires that the Supplier/ Selected bidder(s) obtain permits, approvals, and import and other licenses from local public authorities, the Purchaser shall, if so, required by the Supplier/ Selected bidder(s), make its best effort to assist the Supplier/ Selected bidder in complying with such requirements in a timely and expeditious manner.

Signature of Bidder

**13. 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.

**14. 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 with Principal Investigator, Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ), PGIVER, Jaipur.
- 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.

**15. Taxes & Duties-**

- a. The income tax, service tax, value added tax, /GST etc., if applicable, shall be deducted at source from the payment to the Supplier/ Selected bidder as per the law in force at the time of execution of contract.
- b. The entry tax, if applicable shall be deducted at source and deposited in the government treasury in proper revenue receipt head of account.
- c. 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.
- d. 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 Purchaser.
- e. Revision in GST shall be on account of the tendering authority if it has been asked for separately in the financial bid and is not considered for the purpose of comparison of bids. If, however, they have not been asked for separately, any benefit or additional cost will be on account of the bidder(s). Revision of any other tax or duty shall be on account of the bidder(s).
- f. If any tax exemptions, reductions, allowances or privileges may be available to the successful/ selected bidder in India, the Purchaser shall use its best efforts to enable the successful/ selected bidder to benefit from any such tax savings to the maximum allowable extent.

**16. Performance Security Deposit (PSD):**

- a. In case of successful/ selected bidder(s), the EMD will be adjusted in arriving at the amount of the PSD.
- b. The successful/ selected bidder shall, within fifteen (15) days from the issue of the letter of acceptance provide a PSD at the rate of 5% of the total agreed/ ordered project value for the due performance of the Contract in the amounts and currencies specified in the work order.
- c. The proceeds of the PSD shall be payable to the Purchaser as compensation for any loss resulting from the successful/ selected bidder failure to complete its obligations under the Contract.
- d. Form of PSD: Successful bidder will have to deposit PSD in the form of DD/Bank Guarantee (as per Annexure 9) (Unconditional & Irrevocable) in favor of Principal Investigator, Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases PGIVER, Jaipur

Signature of Bidder

e. Refund of PSD: PSD shall be refunded after three (03) month of the successful completion of the contract period i.e., three (03) month after expiry of “Warranty and guarantee Services”

f. Forfeiture of PSD: PSD shall be forfeited in the following cases: -

- i. When any terms and condition of the contract is breached.
- ii. When the Supplier/ Selected bidder fails to commence supply or stops making the supplies or fails to provide deliverables after partially executing the purchase/ work order.
- iii. To adjust any dues against the firm from any other contract with Principal Investigator, Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ), PGIVER, Jaipur.

g. No interest will be paid by Principal Investigator, Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ), PGIVER, Jaipur on the amount of EMD and PSD.

h. Proper notice will be given to the Supplier / Selected bidder with reasonable time before EMD/ PSD is forfeited.

i. Forfeiture of EMD/PSD shall be without prejudice to any other right of Principal Investigator, Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ), PGIVER, Jaipur to claim any damages as admissible under the law as well as to take such action against the Supplier/ Selected bidder such as severing future business relation or black listing, etc.

### **17. Copyright-**

The copyright in all drawings, source code, design documents, and other materials containing data and information furnished to the Purchaser by the Supplier / Selected bidder herein shall remain vested in the Selected bidder(s), or, if they are furnished to the Purchaser 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 Purchaser and the Supplier/ Selected bidder shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any drawings, documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract.

b. The Supplier/ Selected bidder may furnish to its Subcontractor, if permitted, such documents, data, and other information it receives from the Purchaser to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier/ Selected bidder shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier/ Selected bidder(s).

c. The Purchaser shall not use such documents, data, and other information received from the Supplier/ Selected bidder for any purposes unrelated to the Contract. Similarly, the Supplier/Selected bidder shall not use such documents, data, and other information received from the Purchaser for any purpose other than the design, procurement, or other work and services required for the performance of the Contract.

d. The obligation of a party under sub-clauses above, however, shall not apply to information that: -

- i. The Purchaser or Supplier/ Selected bidder need to share with Principal Investigator, Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ), PGIVER, Jaipur 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.

Signature of Bidder

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 Purchaser/ Tendering Authority.

**20. Specifications and Standards-**

a. All articles supplied shall strictly conform to the specifications, trademark laid down in the tender form 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 conform to the specifications shall be final and binding on the supplier/ selected bidder(s).

b. Technical Specifications. The Supplier/ Selected bidder shall ensure that the goods and related services comply with the technical specifications and other provisions of the Contract.

i. 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 Purchaser, by giving a notice of such disclaimer to the Purchaser.

ii. 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.

b. Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the bidding document. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with the general conditions of the contract.

**21. 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 packages 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 Purchaser.

c. The Bidder shall be responsible for any defect in packing and damage during transportation and installation.

**22. 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 designates project locations, in accordance with the applicable terms. The insurance charges will be borne by the supplier and Purchaser will not be required to pay such charges if incurred.

b. The goods will be delivered at the FOR destination in perfect condition.

**23. Transportation-**

a. The supplier/ selected bidder shall be responsible for the 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 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.

b. All goods must be sent freight paid through Railways or goods transport.

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#### 24. 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 Purchase Committee's 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 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 supplier's/ bidder's/ selected bidder's risk and on his account.

#### 25. Extension in Delivery Period and Liquidated Damages (LD)-

- a. Except as provided under clause "Force Majeure", if the supplier/ selected bidder fails to deliver any or all of the Goods or perform the Related Services within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in (d) below.
- b. The time specified for delivery in the tender form shall be deemed to be the essence of the contract and the supplier/ selected bidder shall arrange goods supply and related services within the specified period.
- c. Delivery and completion period may be extended with or without liquidated damages, if the delay in the supply of goods or service is on account of hindrances beyond the control of the supplier/ selected bidder(s).
  - i. The supplier/ selected bidder shall request in writing to the purchaser giving reasons for extending the delivery period of service, if he finds himself unable to complete the supply of goods or service within the stipulated delivery period or is unable to maintain prorate progress in the supply of goods or service delivery. This request shall be submitted as soon as a hindrance in delivery of goods and service occurs or within 15 days from such occurrence but before expiry of stipulated period of completion of delivery of goods and service after which such request shall not be entertained.
  - ii. The purchaser shall examine the justification of causes of hindrance in the delivery of goods and service and the period of delay occurred due to that and recommend the competent authority on the period of extension which should be granted with or without liquidated damages.
  - iii. When delay has occurred due to delay by Principal Investigator, Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ), PGIVER, Jaipur in performing any of the duties to be performed by them as mentioned in the Section titled "Scope of Work".
- ❖ When delay has occurred in supply of materials etc. if these were required to be supplied to the supplier or service provider by the Principal Investigator, Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ), PGIVER, Jaipur as per terms of the contract.
- ❖ If the competent authority agrees to extend the delivery period/ schedule, an amendment to the contract with suitable denial clauses and with or without liquidated damages, as the case may be, shall be issued. The amendment letter shall mention that no extra price or additional cost for any reason, what so ever beyond the contracted cost shall be paid for the delayed supply of goods and service.
  - i. It shall be at the discretion of the concerned authority to accept or not to accept the supply of goods and/ or services rendered by the contractor after the expiry of the stipulated delivery period, if no formal extension in delivery period has been applied and granted. The competent authority shall have right to cancel the contract with respect to undelivered goods and/ or service.
  - ii. If Principal Investigator, Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ), PGIVER, Jaipur needs the good and/ or service rendered after expiry of the stipulated delivery period, it may accept the 9(services and issue a letter of extension in delivery period with usual liquidated damages and denial clauses to regularize the transaction.
- (d) In case of extension in the delivery / installation and/ or completion period is granted with full liquidated damages, the recovery shall be made on the basis of following percentages of value of goods and/ or service which the supplier/ selected bidder has failed to supply or complete: -

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No.	Condition	LD %*
I.	Delay up to one fourth period of the prescribed installation/delivery period of installation of CREATION OF SMART CONFERENCE ROOM ON TURNKEY BASIS.	2.5 %
II.	Delay exceeding one fourth but not exceeding half of the prescribed installation/delivery period of installation of CREATION OF SMART CONFERENCE ROOM ON TURNKEY BASIS.	5.0 %
III.	Delay exceeding half but not exceeding three fourth of the prescribed installation/delivery period of installation of CREATION OF SMART CONFERENCE ROOM ON TURNKEY BASIS.	7.5 %
IV.	Delay exceeding three fourth of the prescribed installation/delivery period of installation of CREATION OF SMART CONFERENCE ROOM ON TURNKEY BASIS.	10.0 %

- I. Fraction of a day in reckoning period of delay in supplies and completion of work shall be eliminated, if it is less than half a day.
- II. The maximum amount of liquidated damages shall be 10% of the contract amount

#### **26. Authenticity of Equipment/Materials/Instruments-**

- 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), not with state level the fact that the purchaser may have inspected and/ or approved the said goods, the purchaser 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 purchaser in terms of the contract shall in no way dilute purchaser's right to reject the same later, if found deficient in terms of this clause of the contract.

#### **27. Patent Indemnity-**

- a. The supplier/ selected bidder shall, subject to the Purchaser's compliance with sub-clause (b) below, indemnify and hold harmless the Purchaser 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 Purchaser 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 installation 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. Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably 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

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combination with any other equipment, plant, or materials not supplied by the supplier/ selected bidder(s), pursuant to the Contract.

b. If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to above, the Purchaser shall promptly give the supplier/ selected bidder a notice thereof, and the supplier/ selected bidder may at its own expense and in the Purchaser's, name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.

c. If the supplier/ selected bidder fails to notify the Purchaser within thirty (30) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf.

d. The Purchaser 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 reasonable expenses incurred in so doing.

e. The Purchaser 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 design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Purchaser.

#### **28. Limitation of Liability-**

Except in cases of gross negligence or willful misconduct: -

a. neither party shall be liable to the other party for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier/ selected bidder to pay liquidated damages to the Purchaser; and

b. the aggregate liability of the supplier/ selected bidder to the Purchaser, whether under the Contract, in tort, or otherwise, shall not exceed the amount specified in the Contract, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier/ selected bidder to indemnify the Purchaser with respect to patent infringement.

#### **29. Change in Laws & Regulations-**

a. Unless otherwise specified in the Contract, if after the date of the Invitation for Bids, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in Rajasthan/ India, where the Site is located (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/ or the Contract Price shall not be change. Not with state level the forgoing such additional or reduced cost shall not be separately paid or credited to the bidder.

#### **30. Force Majeure-**

a. The supplier/ selected bidder shall not be liable for forfeiture of its PSD, LD, or termination for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

b. For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the supplier/ selected bidder that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the supplier/ selected bidder(s). Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

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c. If a Force Majeure situation arises, the supplier/ selected bidder shall promptly notify to the Principal Investigator, Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ), PGIVER, Jaipur in writing of such conditions and cause thereof within 15 days of occurrence of such event. Unless otherwise directed by Principal Investigator, Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ), PGIVER, Jaipur, 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 may terminate the contract without any financial repercussion on either side.

e. In case a Force Majeure situation occurs with the Principal Investigator, Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ), PGIVER, Jaipur may take the case with the supplier/ selected bidder on similar lines.

### **31. Change Orders and Contract Amendments-**

a. The Purchaser may at any time order the supplier/ selected bidder through Notice in accordance with clause “Notices” above, to make changes within the general scope of the Contract in any one or more of the following: -

i. Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;

ii. The method of shipment or packing;

iii. The place of delivery; and

iv. The related services to be provided by the supplier/ selected bidder(s).

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 no additional cost shall be allow under the contract.

### **32. Termination:**

#### **a. Termination for Default:**

i. The tender sanctioning authority of Principal Investigator, Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ), PGIVER, Jaipur 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(s), terminate the contract in whole or in part: -

❖ 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 Principal Investigator, Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ), PGIVER, Jaipur; or

❖ 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 If the supplier/ selected bidder(s), in the judgment of the Purchaser, is found to be engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the contract.

❖ If the supplier/ selected bidder commits breach of any condition of the contract.

❖ If Principal Investigator, Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ), Jaipur terminates the contract in whole or in part, amount of PSD may be forfeited.

ii. Before cancelling a contract and taking further action, advice of senior most finance person available in the office and of legal adviser or legal assistant posted in the office, if there is one, may be obtained.

#### **b. Termination for Insolvency:**

Principal Investigator, Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ), PGIVER, Jaipur may at any time terminate the Contract by giving a written notice of at-least 30 days to the supplier/ selected bidder(s), if the supplier/ selected bidder become bankrupt or otherwise insolvent. In such event, termination will be without compensation to the supplier/ selected bidder(s), provided that such termination will not prejudice or affect any right of

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action or remedy that has accrued or will accrue thereafter to Principal Investigator, Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ), PGIVER, Jaipur.

**c. Termination for Convenience:**

i. Principal Investigator, Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ), PGIVER, Jaipur, by a written notice of at least 30 days sent to the supplier/ selected bidder(s), may terminate the Contract, in whole or in part, at any time for its convenience. The Notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the supplier/ selected bidder under the Contract is terminated, and the date upon which such termination becomes effective.

ii. Depending on merits of the case the supplier/ selected bidder may be appropriately compensated on mutually agreed terms for the loss incurred by the contract if any due to such termination.

iii. The Goods that are complete and ready for shipment within twenty-eight (28) days after the supplier's/ selected bidder's receipt of the Notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

a. To have any portion completed and delivered at the Contract terms and prices; and/or

b. To cancel the remainder and pay to the supplier/ selected bidder an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the supplier/ selected bidder(s).

**33. Settlement of Disputes-**

a. General: If any dispute arises between the supplier/ selected bidder and Principal Investigator, Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ), PGIVER, Jaipur during the execution of a contract that should be amicably settled by mutual discussions. However, if the dispute is not settled by mutual discussions, a written representation will be obtained from the supplier/ selected bidder on the points of dispute. The representation so received shall be examined by the concerned Procurement Committee which sanctioned the tender. The Procurement Committee may take legal advice of a counsel and then examine the representation. The supplier/ selected bidder will also be given an opportunity of being heard. The Committee will take a decision on the representation and convey it in writing to the supplier/ selected bidder(s).

b. State level Committee for Settlement of Disputes: If a question, difference or objection arises in connection with or out of the contract/ agreement or the meaning of operation of any part, thereof or the rights, duties or liabilities of either party have not been settled by mutual discussions or the decision of tender sanctioning Procurement Committee.

c. Procedure for reference to the Procurement Committee: The supplier/ selected bidder shall present his representation to the Principal Investigator, Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ), PGIVER, Jaipur. It decision which shall be final and binding both on the bidder and Principal Investigator, Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ), PGIVER, Jaipur. If the decision not acceptable to the bidder the matter shall be refer to the Vice Chancellor, RAJUVAS, Bikaner for further decision.

d. Legal Jurisdiction: All legal proceedings arising out of any dispute between both the parties regarding a contract shall be settled by a competent court having jurisdiction over the place, only at Jaipur. Where agreement has been executed and by no other court, after decision of the state level committee for settlement of disputes.

If any Bidder is aggrieved that, any decision of the Procuring Entity is in contravention to the provision of the Act or the Rules or the Guidelines issued there under, he may file an appeal to the first or second Appellate Authority, within a period of ten days from the date of such decision, clearly giving the specific ground on which, he feels aggrieved.

Fee for first appeal shall be Rs. 2500 and for second appeal shall be Rs 10,000

(a) First Appellate Authority- Comptroller, Rajasthan University of Veterinary and Animal Sciences Bikaner.

(b) Second Appellate Authority- Vice Chancellor, Rajasthan University of Veterinary and Animal Sciences, Bikaner.

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**34. Payment Terms and Schedule-**

- a. Payment schedule – Payments to the bidder, after successful completion of the installation of Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ), PGIVER, Jaipur. The payment shall be made by the Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases (CDSRZ), PGIVER, Jaipur.
- b. The supplier's/ selected bidder's request for payment shall be made to the purchaser in writing, accompanied by invoices describing, as appropriate, the goods delivered and related services performed, and by the required documents submitted pursuant to general conditions of the contract and upon fulfillment of all the obligations stipulated in the Contract.
- c. Due Payments shall be made promptly by the purchaser, generally within thirty (30) days after submission of an invoice or request for payment by the supplier/ selected bidder(s), and its acceptance by the purchaser.
- d. The currency or currencies in which payments shall be made to the supplier/ selected bidder(s) under this Contract shall be Indian Rupees (INR) only.
- e. All remittance charges will be borne by the supplier/ selected bidder(s).
- f. In case of disputed items, disputed amount shall be withheld and will be paid only after settlement of the dispute.
- g. Payment in case of those goods which need testing shall be made only when such tests have been carried out, test results received conforming to the prescribed specification.
- h. Advance and running Payments will not be allowed.
- i. 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.
- j. Taxes (work contract tax, service tax, VAT, GST, CGST, income tax, etc.), as applicable, will be deducted at source, from due payments, as per the prevalent rules and regulations.

**35. Validity of Bids** – Bids shall be valid for a Period of 120 days from the date of opening of technical bid.

**36.** All the provisions of Rajasthan Transparency in Public Procurement Act, 2012, Rajasthan Transparency in Public Procurement Rules, 2013 and GF & AR will be applicable in this bid.

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## (ii) Special Conditions of Contract

### a. Documents to be electronically attached / Up-loaded in the Technical Bid

The Bidder should essentially upload the following attachments / certificates for the items Bided along with the Bid document here after called “Part – I”.

- (1) Proof of Processing Fees 500/- paid in favour of **MD RISL, Jaipur**. (Please enclose this document at Page no.36)
- (2) Proof of Bidding Application Cost Rs. 1000/- (Rs. 500/- for MSME of Rajasthan) paid in favour of PI, RKVY “Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases” payable at JAIPUR” (Please enclose this document at Page no.36)
- (3) Proof of Bid Security paid in favor of PI, RKVY “Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases” **payable at JAIPUR**” (Please enclose this document at Page no.36)
- (4) GST Certificate, (Bidder should mark it as Enclosure-10; If the certificate has more than one page, then please mark each page as Enclosure-10a, 10b, 10c and so on at upper right corner)
- (5) Annual Turnover Statement for last three years in Annexure –I (Please enclose this document as Page no.37)
- (6) VAT/ GST Clearance Certificate up to March, 2022 in Annexure –II (Please enclose this document as Page no.38)
- (7) Certificate for Clean Record (Non-Conviction Certificate) from the competent authority in Annexure –IV exercising the powers under Drugs and Cosmetics Act, 1940. If not applicable under Drug & Cosmetics Act, 1940 then a non-conviction declaration on a non-judicial stamp of Rs. 100/- duly Notarized shall be submitted. (Please enclose this document as Page no.40)
- (8) Affidavit for not being Black Listed in Annexure –III on non-judicial stamp of Rs. 100/- duly Notarized by notary (Please enclose this document at Page no. 39)
- (9) Notarized copy of manufacturing license for the products (Instruments) approved by the licensing authority, mentioning date of approval for products quoted in the Bid. The license & product list both should be renewed and up to date. (Bidder should mark it as Enclosure-1 (if the certificate has more than one page, then please mark each page as Enclosure-1a,1b,1c and so on at upper right corner)
- (10) Copy of acknowledgement of EM-II and an affidavit on non-judicial stamp paper in case of MSME of Rajasthan. (Bidder should mark it as Enclosure-3 (if the certificate has more than one page, then please mark each page as Enclosure-3a,3b,3c and so on at upper right corner)
- (11) Duly Notarized photocopy of import license (IEC) for materials/Instruments as applicable along with **authorization by foreign principal bearing number**. (Bidder should mark it as Enclosure-4; If the certificate has more than one page, then please mark each page as Enclosure-4a,4b,4c and so on at upper right corner)
- (12) In case of imported Instruments, license for sale issued by concerning licensing authority duly notarized. (Bidder should mark it as Enclosure-5 (if the certificate has more than one page, then please mark each page as Enclosure-5a,5b,5c and so on at upper right corner)
- (13) **AUTHORIZATION LETTER** for participation in bid for **Distributors** issued after tender start date 16-03-2023 and on letter head of original manufactures/ Importer. Hard copy must also be submitted by post along with DDs. Enclosure -2
- (14) The Declaration form in section “E (i & ii)” Signed by the Bidder. (As given at Page no. 9-12)
- (15) The Declaration under RTPP Act as Format E (v) on Rs. 100 Stamp. (Bidder should mark it as Enclosure-6; If the certificate has more than one page, then please mark each page as Enclosure-6a,6b,6c and so on at upper right corner)
- (16) **TECHNICAL BID / LIST & DETAILS OF ALL ITEMS** quoted in format given in section “E (iii)” **part-A and part-B** as given at **page no. 13-14** and sign it. (Bidder should mark it as Enclosure-7. If the certificate has more than one page, then please mark each page as **Enclosure-7a, 7b, 7c** and so on at upper right corner)
- (17) **PRINTED TECHNICAL BROCHURE /LITERATURE** for the quoted items are **MUST with highlighted specification space** with the Samples for the quoted items wherever required in the catalogue. Samples will be accepted which are properly packed, sealed and labeled. (Bidder should mark it as Enclosure-8; if the certificate has more than one page, then please mark each page as Enclosure-8a, 8b, 8c and so on at upper right corner.

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- (18) PAST user lists, supply orders for rationality and linking of technical brochure to **company's WEBSITE** should also be ensured.
- (19) European CE/ IVD conformity/ US FDA/UL/ISO/IEC61010/ NSF 49/EN 12469/ MIQE/21 CFR part 11 Certificate etc (Bidder should mark it as Enclosure-9; more than one certificate, then please mark each as Enclosure-9a, 9b, 9c and so on at upper right corner.

**Note:**

- a. **All documents must be submitted online. Up-loading un-notarized copies of the above documents will not be considered valid and shall render the proposal to be rejected.**
- b. Documents should be under the name and address of premises where items quoted are actually manufactured.
- c. **The Bidder will be liable for outright rejection if any rates / discounts / special offers are made/ disclosed in the Technical Bid.**

• **Submission of Financial Bid**

The Bid form duly filled as per BOQ (Financial bid) giving the rates for various items in individual should be uploaded separately as Part – II here after called “Financial Bid”.

1. Bid cost, Processing Fees and Bid Security by way of DD/ Bankers cheque page.36) must be submitted separately prior to the date of opening of the Bid.
2. It is compulsory for all bidders to fill ALL THE ITEMS, required for **CREATION OF SMART INTERACTIVE VIDEO CONFERENCING BOARDROOM WITH ASSOCIATED PI ROOM ON TRUNKEY BASIS** should be quoted by SINGLE FIRM, partial bids should not ACCEPTED i.e. Only A Single firm will have to completely on **CREATION OF SMART INTERACTIVE VIDEO CONFERENCING BOARDROOM WITH ASSOCIATED PI ROOM ON TRUNKEY BASIS.**
3. As per the site map of Smart Conference room, tenderer firm's authorized design engineer/architect should provide a clear design/layout, materials, colors of material used in carpeting and flooring etc. and it should verified by all the purchase committee members before commissioning.

**BID SECURITY (EARNEST MONEY)**

The Bid Security shall be **2% of the estimated value of tender amount i.e. 80,000 Rs.** Bid Security 0.5 % of the estimated value of tender amount will be taken from MSME Units of Rajasthan. **The Bid submitted without sufficient Bid Security will be summarily rejected.** The Bid Security will be forfeited, if the Bidder withdraws its Bid during Bid validity period or in the case of a successful Bidder, if the Bidder fails within specified time to sign the contract agreement or fails to furnish the Performance security. **Bid security shall be valid for 90 days.**

- i. The Bid Security must be submitted in favor of “PI RKVY Project “Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases” payable at JAIPUR” in any of the following forms: -  
Bank Guarantee or Demand draft of a scheduled branch
- ii. The Bid Security will be refunded to the Bidders in due course, after completion of tender process.
- iii. It may also be noted that the office of the PI does not undertake to assist in the procurement of raw material whether imported or controlled as well as restricted and as such the Bidder must offer their rate to supply the specific items from own quota of stock by visualizing the prospect of availability of raw material needed. Any of the above points if taken, as argument for non-supply/ late supply will not be entertained.

**4. RATES**

Rate must be valid for the entire period of the Bid and must be offered conforming to the following: -

- i. Rates have to be quoted in Indian Rupees only. Rates in foreign currency will be rejected, and FOR to **PI RKVY Project “Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases”, PGIVER, Jaipur.**
- ii. Rates must be offered net rate only against the specified packing of the items. The net rate must be inclusive of all charges by way of packing, forwarding, incidental or transit charges including transit insurance and any other levies or duties etc. chargeable on the product. If rates are quoted giving any free goods quantity or cash discounts the same shall not be considered.
- iii. Only GST or other taxes if applicable will be payable over net rate.
- iv. Other statutory increase or decrease shall be agreed upon mutually **P.I., RKVY PROJECT, “Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases” 2<sup>nd</sup> Floor, VCC Building, Post Graduate Institute of**

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**Veterinary Education and Research, NH-11, Agra Road, Jamdoli, Jaipur-302031 (Rajasthan)** and Bidders and revised rates shall be applicable on order received by the bidder on or subsequent to the date of such increase / decrease in government duty.

v. The rates should be confined as far as possible to the packing units mentioned in the catalogue and different rate for different packing should be avoided. Further only total price should be offered against specified item. In no case the rate should be split up showing the cost of any on the component parts of the specified item. If split price is found, the item may be treated as rejected.

vi. The rates must be written both in words and figures.

**vii. Final Price Comparative will be made on basis on unit cost of item inclusive of GST and exclusive of provided rates of comprehensive Annual maintenance contract (AMC) beyond the warranty period.**

**5. Comparison of rates of firms outside and those in Rajasthan: -**

Comparison of rates of firms outside and those in Rajasthan shall be made as per the direction of Government of Rajasthan.

**6. Guarantee/ Warranty of minimum 5 years onsite comprehensive is mandatory on all parts/instruments/equipments etc. which are used in the CREATION OF SMART INTERACTIVE VIDEO CONFERENCING BOARDROOM WITH ASSOCIATED PI ROOM ON TRUNKY BASIS including all accessories after date of Satisfactory Installation: - (On Manufacturer Letter Head)**

**In case of Authorized Distributors, a statement of WARRANTY PERIOD offered; have to be provided on the letter head of Original Manufacturer / Importer mentioning that manufacturer/importer also will ensure the warranty of items quoted.** The Bidder shall give guarantee that the goods/ stores/ articles would continue to conform to the description and quality as specified in the catalogue from the date of DELIVERY & INSTALLATION and that notwithstanding the fact that the purchaser may have inspected and / or approved the said goods/ stores / articles. If during the specified period the said goods/ stores/ articles are discovered not to conform to the description and quality as said for/ or have determined, then the decision of **P.I., RKVY PROJECT, "Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases" 2<sup>nd</sup> Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research, NH-11, Agra Road, Jamdoli, Jaipur-302031 (Rajasthan)** in that behalf will be final and conclusive. The purchaser will be entitled to reject the said goods/ stores/articles or such portion thereof as may be discovered not to conform to the said description and quality. On such rejection the said goods/ stores / articles will be at the seller's risk and all the provisions relating to rejection of goods, etc., shall apply. The Bidder shall, if so called upon to do so, replace the goods etc. or such portion thereof as is rejected by the Purchase Officer, otherwise, the Bidder shall pay such damage as may arise by reason of such breach of the condition here in contained. Nothing here in contained shall prejudice any other right of the Purchase Officer in that behalf under this contract or otherwise.

7. In case, any item supplied by the approved firm does not conform to the required standard, the payment thereof, if received by the supplier shall have to be refunded to **"P I RKVY "Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases" payable at JAIPUR"**. Apart from this, such supplier shall be liable to be dealt with under provisions of Drugs & Cosmetics Act 1940/condition of bid document/contract. The supplier will not have any rightful claim to the payment of cost for substandard supplies which are consumed either in part or whole. It may be noted that supply of goods less in weight and volume than those mentioned on the label of the container is an offence and the same will be dealt in accordance with the existing law and in such case even the contract is liable to be cancelled.

8. **The names & specifications of articles** which are offered should be mentioned against each item of the catalogue. Mere indication of English/ USA/Indian will not serve the purpose.

9. **The approved supplier shall furnish a copy of laboratory performance test** report, of the batch number of the Instruments which has been supplied along with the bill (if applicable).

10. **In the case of supply of Imported Item** the suppliers shall furnish a certificate along with the bill to effect that the firm has completed all the formalities in connection with the import.

**11. PERFORMANCE SECURITY**

All firms, whose offers are accepted, will have to deposit a Performance security equal to 5% (five percent) of the total value of quantity as per Bid catalogue. The Bid Security of successful Bidder will be adjusted toward Performance security and balance will be given in one of the following forms only.

a. Bank Draft or Banker Cheque of a scheduled bank in favor of **"PI, RKVY, Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases"**.

b. National Saving Certificates and any other script/ instrument under National Saving 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

Signature of Bidder

accepted at their surrender value at the time of Bid and formally transferred in the name of procuring entity at the time of submission of Agreement.

- c. Unconditional Bank guarantee/s of a scheduled bank in prescribed format (Annexure-VI).
- d. FDR of scheduled bank which should be in the name of procuring entity on account of bidder and discharged by the bidder in advance. In this regard the provisions of rule 75 of RTPP Rules, 2013 will be applicable.

Successful Bidders will have to execute an agreement on a Non Judicial Stamp Paper of Requisite Stamp in the prescribed form with **“P I RKVY Project “Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases” 2<sup>nd</sup> Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research, NH-11, Agra Road, Jamdoli, Jaipur-302031 (Rajasthan)** and deposit security for the performance of the contract within 15 days from the date on which the acceptance of the Bid under registered cover is communicated to him or by e-mail whichever is earlier.

The security will be refunded after a period of six months from the date of completion of all contractual obligations including guarantee/warranty, whichever is later. No interest will be paid by the office on the Performance security.

In case of breach of any terms and conditions of the contract or on unsatisfactory performance, the amount of Performance security shall be liable for forfeiture in full or part by **P.I., RKVY PROJECT, “Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases” 2<sup>nd</sup> Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research, NH-11, Agra Road, Jamdoli, Jaipur-302031 (Rajasthan)** and decision of **P.I., RKVY PROJECT, “Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases” 2<sup>nd</sup> Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research, NH-11, Agra Road, Jamdoli, Jaipur-302031 (Rajasthan)** shall be final. If a Bidder fails to deposit the security or to execute the agreement within the period specified, it will be treated as a breach of the terms and conditions of Bid and will result in forfeiture of Bid Security besides any other action for this default with respect to RTPP Act, 2012 & RTPP Rules, 2013.

The expenses of completing and stamping the agreement shall be paid by the Bidder who shall furnish to **P.I., RKVY PROJECT, “Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases” 2<sup>nd</sup> Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research, NH-11, Agra Road, Jamdoli, Jaipur-302031 (Rajasthan)**, one executed stamped counter part of the agreement free of charge.

**NOTE:** -Undertakings, Corporations, autonomous bodies, registered societies, co-operative societies which are owned, controlled or Managed by GOI/GOR, need not to furnish amount of Performance security. They would be required to submit a declaration in lieu of performance security.

Firms registered with the Director of Industries, Rajasthan, Jaipur as MSME shall furnish the amount of Performance security @2% of the estimated cost (Contract value) of the items quoted in the Bid.

It is to be noted that earlier years Bid Security/Performance security, even if lying in this office, shall not be considered towards this contract and therefore Bid Security /Performance security should be furnished afresh.

## 12. Inspection of Premises

**P.I., RKVY PROJECT, “Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases” 2<sup>nd</sup> Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research, NH-11, Agra Road, Jamdoli, Jaipur-302031 (Rajasthan)** or his authorized representative (s) has the right to inspect the factories / premises of those companies who have quoted for the Bid, before accepting the rate quoted by them or before releasing any order (s) or at any point of time during the continuance of the Bid. **P.I., RKVY PROJECT, “Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases” 2<sup>nd</sup> Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research, NH-11, Agra Road, Jamdoli, Jaipur-302031 (Rajasthan)** has the right to reject the Bid or terminate / cancel the orders issued or not to re-order based on the facts brought out during such inspections.

13. **P.I., RKVY PROJECT, “Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases” 2<sup>nd</sup> Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research, NH-11, Agra Road, Jamdoli, Jaipur-302031 (Rajasthan)** reserves the right to cancel bid / bid proceedings and reject all bids without assigning any reason.

## 14. QUALITY ASSURANCE

- i. All supplies of Instruments delivered to the Store, shall essentially be accompanied with Q.C. OK Report (if applicable).
- ii. The decision of **P.I., RKVY PROJECT, “Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases” 2<sup>nd</sup> Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research, NH-11, Agra Road,**

Signature of Bidder

**Jamdoli, Jaipur-302031 (Rajasthan)** as regards ascertaining the quality of the stores shall be final and binding upon the Bidder.

- iii. The Bidder shall be responsible for proper packing and delivery of the material to the consignee. Any loss, damage or breakage, leakage or shortage observed on receipt of supplies and reported by the in-charge of the Store, it will be the responsibility of the supplier who shall be required to make good the loss within 15 days from the date of information sent by the In-charge of the Store. No extra cost on such account shall be admissible. **Failure to make good the above losses shall be liable for deduction of the corresponding amount from bills which shall be final and binding.**
- iv. Bidders shall be required to provide printed descriptive literature of the approved Instruments supplied to the office, in sufficient number for distribution to the veterinary institutions for their reference.

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

Signature of Bidder

### (iii) Contract Forms

#### Agreement

*(To be executed on a non-judicial stamp as per directions of the Government  
if the bidder is declared successful – is Value wise @ Rs 500 or more)*

An agreement made this \_\_\_\_\_ day of \_\_\_\_\_ between \_\_\_\_\_ (hereinafter called “the Supplier”), which expression shall, where the context so admits, be deemed to include his heirs successors, executors and administrators of the one part and **P.I, RKVY PROJECT, “Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases” 2<sup>nd</sup> Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research, NH-11, Agra Road, Jamdoli, Jaipur-302031 (Rajasthan)** [name of the Procuring Entity (hereinafter called “the Procuring Entity”) which expression shall, where the context so admits, be deemed to include his successors in office and assigns) of the other part.

WHEREAS the Procuring Entity invited Bids for certain Goods and Related Services, viz., Laboratory and Farm Equipment and has accepted a Bid by the Supplier for the supply of those Goods and Related Services for the sum of \_\_\_\_\_ (amount in figures and words) (herein after “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

A. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract referred to.

1. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) The Procuring Entity’s Notification to the Supplier of Award of Contract;
  - (b) The Bid Submission Sheet and the Price Schedules including negotiated Price, if any, submitted by the Supplier;
  - (c) The Special Conditions of Contract;
  - (d) The General Conditions of Contract;
  - (e) The Schedule of Supply;
  - (f) Instructions to Bidders;
  - (g) The Notice Inviting Bids;
  - (h) \_\_\_\_\_ .

In the event of any discrepancy or inconsistency within the Contract documents, the documents shall prevail in the order listed above.

2. In consideration of the payments to be made by the Procuring Entity to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Procuring Entity to provide the Goods and Related Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

**Signature of Bidder**

**(With seal)**

Signature of Bidder

**Bidder should enclose his Proof of Bidding Document Cost of Rupees One Thousand at this Page, Page no..... (Copy of Demand Draft/ Bankers cheque in favor of PI, RKVY, “Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases”)**

.....

**Bidder should enclose his Proof of Processing Fees Rupees Five hundred only at this Page, Page no..... (Copy of Demand Draft/ Bankers cheque, in favour of MD, RISL Jaipur payable at JAIPUR)**

.....

**Bidder should enclose his Proof of Bid Security at this Page, Page no..... (Copy of Demand Draft/ Bankers cheque in favor of PI RKVY, “Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases” payable at JAIPUR)**

**Annexure – I****ANNUAL TURN OVER STATEMENT**

The Annual Turnover of M/s ..... for the past Three Years are given below and certified that the statement is true and correct.

SL. No.	YEARS	TURNOVER [RUPEES IN LAKHS]
1.	2019-20	
2.	2020-21	
3.	2021-22	
	<b>Total</b>	

**Average** Turnover per Annum Rs..... Lakhs.

Signature of Auditor/ Chartered Accountant

[Name & Seal of Signatory]

Date

Signature of Bidder

**VAT/GST Clearance Certificate**

TCC Number: .....

Date: .....

This is certified that M/s.....

(Firm name with official address) Registration No. (TIN)..... GST

No.....has no tax liability outstanding and above has paid current tax up to the month of March, 2022 / Firm has submitted its VAT returns up to the month of March, 2022 and paid tax accordingly.

Signature

Name:

Designation:

Location:

Signature of Bidder

**Annexure – III**

**UNDERTAKING**

**(On non-judicial stamp paper on Rs 100/- and duly Notarized by Notary Public)**

I, \_\_\_\_\_  
Prop/Partner/Director of M/S \_\_\_\_\_  
\_\_\_\_\_ 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.

**Signature of Bidder**

Signature of Bidder



**Annexure – IV**

**NON CONVICTION CERTIFICATE**

(On non-judicial stamp paper on Rs 100/- and duly Notarized by Notary Public)

This is to certify that our firm M/s..... (Name of firm  
with official address) having License Nos..... granted on  
(date.....) valid up to (date.....) has not been convicted by  
any of the state government or central government organization during the last five years.

Signature of Bidder

Signature of Bidder

**Board Resolutions**

M/s \_\_\_\_\_ (To be submitted by each consortium member and Parent company)

COPY OF BOARD MEETING HELD ON ----- AT -----

The Board, after discussion, at the duly convened Meeting on ....., with the consent of all the Directors present and in compliance of the provisions of the Companies Act, 1956, passed the following Resolution:

RESOLVED THAT approval of the Board be and is hereby accorded to participate in for the **E-Tender for “CREATION OF SMART INTERACTIVE VIDEO CONFERENCING BOARDROOM WITH ASSOCIATED PI ROOM ON TRUNKEY BASIS, PGIVER, Jaipur**, and Mr / Ms \_\_\_\_\_, is hereby authorized to execute the Consortium Agreement or any other document/ paper related to Bid.

FURTHER RESOLVED THAT pursuant to the provisions of the Companies Act, 1956 and as permitted under the Memorandum and Articles of Association of the Company, approval of the Board, be and is hereby accorded to invest for the **“Bid for CREATION OF SMART INTERACTIVE VIDEO CONFERENCING BOARDROOM WITH ASSOCIATED PI ROOM ON TRUNKEY BASIS” of RKVY Project “Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases”, PGIVER, Jaipur.**

(Director)

Certified true copy by Company Secretary/ Managing Director/ Director (Signature, Name and Stamp of Company Secretary/ Managing Dean/Dean)

1. This certified true copy should be submitted on the letterhead of the Company, signed by the Company Secretary/ Managing Dean/Dean.

2. The contents of the format may be suitably re-worded indicating the identity of the entity passing the resolution.

**Note: - Companies/firms may submit above certificate regarding Board Resolution in different format also which should clearly indicate that the company has passed resolution for participating in the bid (Specific or general)**

Signature of Bidder

**Annexure – VI****FORM OF BANK GUARANTEE (For Performance Security)****(Only for those Applicable)**

Whereas the **P.I., RKVY PROJECT, “Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases” 2<sup>nd</sup> Floor, VCC Building, Post Graduate Institute of Veterinary Education and Research, NH-11, Agra Road, Jamdoli, Jaipur-302031 (Rajasthan)**, (hereinafter called the “P.I. RKVY Project, CDSRZ, PGIVER Jaipur”) having entered into an Agreement No..... dated..... with M/s ..... willing to submit Performance Security (hereinafter called the” Supplier”) for Supply of here-in-after called “the said Agreement” under which the Supplier(s) M/s ..... Have applied to furnish Bank Guarantee to make up the full Security Deposit/performance.

1. In consideration of the having made such a stipulation in agreement. We..... (Indicate the name of the Bank) here-in-after referred to as “the Bank” at PGIVER, Jaipur the request of M/s..... Supplier(s) do hereby undertake to pay to the P.I., RKVY PROJECT, Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases PGIVER Jaipur amount not exceeding Rs..... (Rupees..... only) on demand by “P.I. RKVY Project Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases, PGIVER Jaipur.
2. We ..... (Indicate the name of Bank), do hereby undertake to pay Rs.....,without any demur or delay, merely on a demand from the P.I. RKVY Project “Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases”, PGIVER Jaipur, any such demand made on the bank by the P.I. RKVY Project “Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases”, PGIVER Jaipur shall be conclusive and payable by the Bank under this guarantee. The Bank Guarantee shall be completely at the disposal of the P.I. RKVY Project “Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases”, PGIVER Jaipur and We ..... (indicate the name of Bank), bound ourselves with all directions given by P.I. RKVY Project “Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases”, PGIVER Jaipur regarding this Bank Guarantee However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. .... (Rupees ..... only).
3. We ..... (Indicate the name of Bank), undertake to pay to the P.I. RKVY Project Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases, PGIVER Jaipur any money. So demanded notwithstanding any dispute or disputes raised by the Supplier(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 guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of said Agreement and that it shall continue to be enforceable till all the dues of the P.I. RKVY Project Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases, PGIVER Jaipur under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till the Government certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said supplier and accordingly discharges this guarantee.
5. We ..... (indicate the name of Bank), further agree with the P.I. RKVY Project Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases, PGIVER Jaipur that the P.I. RKVY Project Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases, PGIVER Jaipur 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 to performance by the said Supplier(s) from time to time or to postpone for any time or from to time any of the powers exercisable by the P.I. RKVY Project Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases, PGIVER Jaipur against the said supplier forbear or enforce any

Signature of Bidder

of the terms and conditions relating to the said Agreement and forbear or enforce any of the terms and condition 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 – 80 – said Supplier(s) or for any forbearance act or omission on the part of the P.I. RKVY Project, **Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases**, PGIVER Jaipur or any indulgence by the P.I. RKVY Project, **Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases**, PGIVER Jaipur to the said Supplied(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 Supplier.
  
7. We ..... (Indicate the name of Bank), lastly undertake not to revoke this guarantee except with the previous consent of the P.I. RKVY Project, **Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases**, PGIVER Jaipur in writing.
  
8. This Performance Guarantee shall remain valid and in full effect, until it is decided to be discharged by the P.I. RKVY Project, **Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases**, PGIVER” Jaipur. Notwithstanding anything mentioned above. Our liability against this guarantee is restricted to Rs..... (Rupees ..... Only).
  
9. It shall not be necessary for the P.I. RKVY Project, **Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases**, PGIVER Jaipur to proceed against the Supplier before proceeding against the Bank and the guarantee herein contained shall be enforceable against the Bank notwithstanding any security which the P.I. RKVY Project, **Centre for Diagnosis, Surveillance & Response of Zoonotic Diseases**, PGIVER Jaipur may have obtained or obtain from the Supplier.
  
10. The Bank Guarantee shall be payable at the Jaipur. If the last date of expiry of the Bank Guarantee happens to be a holiday of the Bank, the Bank Guarantee shall expiry on the close of the next working day.

Dated .....day of.....

Signature & Designation	
For and on behalf of the Bank (indicate the Bank)	

Note: - Format should be filled / amended for Bid Security/Performance Security as applicable.

Signature of Bidder

**Annexure – VII**

All the Bidders are instructed to submit following information required for on-line payments. Please write neatly and enclose Photocopy of Bank Passbook and a cancelled cheque in support of the details.

**Format for Bank Details**

(Details of Third Party for Online Payment)

<b>Name of the Firm / Company</b>	
<b>Address</b>	
<b>Name of the Bank</b>	
<b>Branch Address of the Bank</b>	
<b>IFSC Code of the Bank</b>	
<b>Bank Account Number</b>	
<b>Photocopy of <u>Bank PASSBOOK</u> and a <u>Cancelled Cheque</u></b>	_____ (enclosed Yes / No)
<b>GST Regd. No.</b>	
<b>PAN Number</b>	
<b>Aadhar No. of Authorized Person</b>	
<b>Mobile No. of Authorized Person</b>	+91 - _____
<b>E-mail ID</b>	
Above details are correct and Copy of BANK PASSBOOK and a CANCELLED CHEQUE of same Bank Account is Enclosed	
<b>Authorized Signature (with Seal)</b>	

Signature of Bidder

## TECHNICAL SPECIFICATIONS

*Note: All the specifications below are minimum specifications and higher specifications shall be used wherever necessary/ required. Deviation on higher side shall only be considered and no extra weightage shall be awarded for such deviations.*

The available space **35\*18 ft.** and 18\*14 ft. is located at VCC 2<sup>nd</sup> floor, CDSRZ, PGIVER, Jamdoli, Jaipur, Rajasthan for the conference room and for associated PI room as per the site plan submitted by Principal Investigator, CDSRZ.

### Technical Compliance

<b>Specification</b>			
<b>1. Interactive Display Panel</b>			
S.N	Item / Product	Specifications	Compliance
			Yes / No
1	86 Inches Interactive Panel (1no.)	<ul style="list-style-type: none"> <li>The interactive panel should have size 86 Inches,</li> <li>Brightness 350 Nits,</li> <li>Contrast Ratio 4000:1,</li> <li>Resolution 3840*2160,</li> <li>20 points multi touch,</li> <li>7 MOHS Anti-glare toughened glass,</li> <li>Zero gap touch frame,</li> <li>dual operating system {(1) Android 8.0 with 2 x A53 + 2 x A73 CPU, 8GB RAM &amp; 128 GB Storage (2) Windows 10 Pro OPS with Core i7, 8th Gen, 8GB RAM &amp; 256 GB SSD}</li> </ul> Makes: - Samsung/Philips/Peoplelink	
<b>2. Electronic Lectern (e-Podium) (1 No.)</b>			
S.N	Parameter	Specifications	Compliance
			Yes / No
2.1	Top & Body	Top and Body should be Metal.	
2.2	Mechanism	The system should have a Top Sliding Mechanism.	
2.3	Keyboard/Mouse Tray	It should have sliding Tray for Keyboard /Mouse	
2.4	Visualizer Tray	It should have a Provision for Visualizer with a Sliding Tray.	
2.5	Wheels	Its should have Wheels for easy movement.	
2.6	Rack Space	Its should have Rack Space for keeping Amplifier, CPU, Microphone receiver or more equipment.	
2.7	Screen Size	The system should consist of 21.5 Inches Touch Screen Monitor.	
2.8	Type	The monitor should be LED backlit.	
2.9	Resolution	The monitor should have a native resolution of 1920x1080	
2.1	Port	The monitor should come with a USB port for PC Connection.	
2.1 1	Brightness	The monitor should have a Luminosity of 250 cd/m <sup>2</sup> or more.	
2.1 2	Input port	The monitor should have a VGA, HDMI or DVI Input port.	
2.1 3	Supply	The monitor should support Power Supply of 100 ~ 250VAC.	
2.1 4	Goose Neck Mic Length	Should be min 26 Inch	
2.1 5	Gooseneck Mic Frequency	The Microphone should have a frequency response of 40 Hz to 17,000 Hz or better.	
2.1 6	Gooseneck Mic Pattern	The Microphone should have a Cardioids Polar Pattern.	
2.1 7	Gooseneck Mic Port	The Microphone should come up with standard 3 PIN XLR Connector.	

Signature of Bidder

2.1 8		3 no. of wireless Microphones should be supplied along with DSP from day one or more.	
2.1 9		The Microphone should have Frequency band of UHF 610MHz - 680MHz or better.	
2.2	Wireless Microphone Features	The system should be Microphone Frequency Response- 80Hz~18KHz or better	
2.2 1		The system should have the facility to control the gain of microphone.	
2.2 2		The system should have LED indicator for status.	
2.2 3		The system having inbuilt digital amplifier.	
2.2 4	Amplifier Features	The Amplifier should consist of a 200 Watts ( 50 WattsX4) at 8 Ohms or more	
2.2 5		The Amplifier should have S/N Ratio of >80dB.	
2.2 6		The Amplifier should be inbuilt with DSP from day 1. Amplifier & DSP should come as single unit.	
2.2 7		USB voice interface X 1 or more	
2.2 8		It should have Line Inputs as 1 x 2RCA	
2.2 9		It should have Line Outputs as 1 x 2RCA	
2.3	I/O Ports	Amplifier L/R speaker out X 2 or more	
2.3 1		Balanced 48v/12v phantom mic inputs (1x Phoenix ports) with separate gain controller	
2.3 2		Amplifier should have Unbalanced MIC input 1x 6.5mm phono jack with gain controller	
2.3 3		Amplifier should have 1 X RS232 port for controlling	
2.3 4		The DSP should have a 100% Full Duplex Echo Cancelling – no attenuation during full-duplex.	
2.3 5		The system should be Acoustic echo cancellation- >40 dB High-end performance	
2.3 6		The system should be Noise suppression- >10dB	
2.3 7		The system should have De-reverb filtering feature	
2.3 8		The should be Bandwidth- 20 – 7500 kHz for speech processing maintains the soundcard bandwidth	
2.3 9	Digital Signal Processor	The DSP should have USB port for integrating with Unified Software solutions like InVC, Skype, Lync, etc.	
2.4		DSP Should have dual capability of Local Sound Reinforcement and Far end Audio to be sent for Video conferencing at the same time without any Noise and Echo. Whatever teacher or student speaks through Collar or hand-held microphone and Goosneck microphone all should be Going too Far end Location over Video Conference and also should comeout of Speakers for local Sound Reinforcement so that everyone present in class can also hear clearly.	
2.4 1		The DSP should have inbuilt Amplifier. It should come as one single unit as DSP-cum-Amplifier, from day 1. It should have inbuilt Receiver for Wireless Microphones from day 1.	
2.4 2		Bidder should provide 1 Amplifier 4 wall Mount speakers along with podium from same OEM make.	
2.4 3		It should be supplied with Two (4) no's wall mount Speakers	
2.4 4	Speakers (4 No.)	It should be two way of woofer size of 5.25" & tweeter size should be 1", Impedance should be 8 ohms, SPL (sound pressure level) should be 90dB. Material of speaker should be ABS Plastic.	
2.4 5		The speaker should be 50 Watts or more.	

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2.4 6		The speaker should be part of package of DSP & Amplifier. It should be from same OEM of DSP.	
2.4 7	Laptop Interface with integrated Advance Switcher	The system should consist of the atleast following ports on the interface with integrated Switcher having following Ports VGA port, HDMI Port, Audio port, 4 USB Ports, Power socket. It should come with integrated button pad controller to switch between HDMI, VGA and USB Ports. It shall have HD video inputs for CPU, 2x Laptop Inputs, 1 x Visualiser or more	
2.4 8	Control	It shall have basic selection control buttons for the four inputs, Microphone Control Buttons, Volume Control Buttons, projector Control Buttons, Screen up/Down Buttons.	
2.4 9	Functions	It should perform the functions of Mic Mute/Unmute, Volume Mute/Unmute, Projector On/Off, Screen Up/Down, Source Selection or more. If external Faculty wants to connect his Laptop and play any multimedia Content it should transfer touch control and Audio through single USB Cable so that Laptop screen can be touch controlled with integrated touch interactive panel and also through same USB Port Audio should also be sent through DSP and amplifier to the External speakers, by demedding the audio.	
2.5	Certifications	It should be CE, FCC, RoHS certified. Proof to be submitted.	
2.5 1	Laptop interface	2x HDMI, 1VGA, 1x 3.5mm Stereo Female Port, Video Selection buttons x4, 1x RJ45, 2x USB 2.0 Ports, 2x USB ports 3.0, 2x HDMI Inputs, 1x HDMI Outputs, 1x power socket, RS232 port.	
2.5 2	Manufacturing	All components in the setup Camera, Podium, Microphone should belong to same OEM to avoid integration Issues.	

Makes:- AHA/Peoplelink/Univeso

### 3. Intelligent Speaker Tracking camera (1 no.)

S.N	Parameter	Specifications	Compliance
			Yes / No
3.1	Advanced Voice & Face Tracking Accuracy ()	<ul style="list-style-type: none"> <li>Camera should have advanced both audio positioning, body detection and recognition technologies to precisely frame the active talking speaker automatically.</li> <li>It should automatically switch between close-up image for speaker(s) and wide-angle image for all attendees and should have Built-in image switch rules according to actual scenarios.</li> </ul>	
<b>Dual PTZ Cameras with following specifications</b>			
3.2	Image Sensor	The camera should have a 1/2.8" camera sensor or better	
3.3	Effective Pixels	The camera should be 2.14 megapixel or better	
3.4	Signal to Noise ratio	The camera should have a s/n >= 50dB or better	
3.5	Minimum Illumination	The camera should have a minimum Illumination of .5 Lux.	
3.6	Field of View	The camera should have a 72.5 or more degrees Wide field of view and 6.3 or more degrees tele field of view.	
3.7	Zoom	The camera should have an optical Zoom of 12X or more and digital zoom of 12X or more	
3.8	Pan/Tilt Range	The camera should have a PAN range of -90° to +90° or more and Tilt range of -30° to +90° or more.	
3.9	Presets	The camera should have at least 256 presets	
3.1	Video Output	The camera should have Video Output through HDMI Port and 3G-SDI port.	

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3.1 1	Resolutions Support	The camera should support resolutions of 1080p/60,1080p/50,1080p/30,1080p/25, 720p/60,720p/50, 720p/30, 720p/25 or better.	
3.1 2	Protocols	Its should support TCP, HTTP, RTSP, RTMP, ONVIF, UDP or more.	
3.1 3	Video Compression	It should support H.265/.264/MJPEG or better compression.	
3.1 4	Citification	It should be have CE, FCC, RoHS certificates. Proof to be submitted.	
Additional Specification Parameters - Intelligent Video conferencing camera			
3.1 5	No of PTZ cameras	Dual	
3.1 6	Autoframing	It should support Auto framing technology when 2 speakers are active at same time	
3.1 7	Presets	The camera should have at least 256 presets	
3.1 8	Video Output	The camera should have Video Output through HDMI Port and 3G-SDI port.	
3.1 9	Cetification	It should CE, FCC, RoHS certificates. Proof to be submitted.	
3.2	<b>Manufacturing</b>	Complete setup microphone, Podium, Camera should be from same OEM	

Makes:- CISCO/Peoplelink/Poly

## 4. Wireless Audio-Conferencing Microphone System (no. 1)

S.N	Parameter	Specifications	Compliance
			Yes / No
4.1	System Components	It should come up with Audio Conference microphone and Wireless Receiver.	
4.2	Audio Interface	It should have USB port or better for charging.	
4.3	LED Indicator	It should have LED indicator for battery status for charging.	
4.4	Output Port	It should have 6.3mm Stereo Output Port.	
4.5	Modulation	It should have bandwidth Efficient Modulation Format.	
4.6	Sensitivity	It should support -38 dB 94dB sensitivity or better.	
4.7	Microphone coverage	Should have a Coverage range of 360-degree or better.	
4.8	Audio bandwidth	Should have audio bandwidth of 100-16KHz or better.	
4.9	Noise level	Should have a Noise level of < 65dB	
4.1	Pickup	Should have an Audio Pickup of Up to 10 ft radial or better.	
4.1	AEC	Should have an Acoustic Echo Cancellation of > 40dB or better.	
4.1	Audio Features	Should have Automatic Echo Cancellation, Automatic Gain Control, Automatic Noise reduction, Automatic Non-Linear Processing, Automatic Level Control, Automatic Microphone Equalizer.	
4.1	Humidity	It should support non-Operating humidity (non-Condensation) of 20-85% or better.	
4.1	Cascading	It should supply with 4 microphone units right from day 1	
4.2	Integration	Camera, Podium, Microphone should be from Same OEM to avoid integration issues	

Makes :- Shure/Peoplelink/Sennheiser

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## 5. Furniture for associated PI Room

S.N	Item / Product	Specifications	Compliance
			Yes / No
5.1	Table 1800x2100x750 (mm) (1no.)	<ul style="list-style-type: none"> <li>Providing and fixing in position of table.</li> <li>It Should be Made of 25mm thick MDF one side pre-laminate board confirming to IS-14587:1998 with 0.4mm PVC membrane pressed on to top Soft closing access flap with in-built power box on work surface for wire management.</li> <li>Secondary Work surface: Made of 25mm thick MDF one side pre-laminate board confirming to IS-14587:1998 with 0.4mm PVC membrane pressed on to top.</li> <li>Modesty Panel: Panel should be made-up of 25mm thick MDF one side pre-laminate board confirming to IS -14587:1998 with 0.4mm PVC membrane pressed on to top.</li> <li>Understructure: Made of 25mm Thick Pre -laminated twin board of E1-P2 grade and approved shade confirming to IS - 12823:1990, Edge banded with matching 2 mm thick PVC lipping.</li> <li>Integrated Pedestal: Made of 25mm Thick Pre -laminated twin board of E1 -P2 grade and approved shade confirming to IS - 12823:1990, Edge banded with matching 2 mm thick PVC lipping. Drawer fronts made of 25mm thick MDF one side pre – laminate board confirming to IS-14587:1998 with 0.4mm PVC membrane pressed on to top Pedestal construction is BOX-BOX-FILE type which Uses powder coated 400mm long metal</li> <li>Panel Drawer Slides. Drawer extension is 325 mm. Drawers have a soft closing &amp; anti slam mechanism. Handles are provided for ease of opening. Pedestals are provided with lock for security. <b>Accessories offered with Table:</b></li> <li>Stationery Holder: (Size-320mm W x 150mm D) Made of 25mm thick MDF one side pre-laminate board confirming to IS - 14587:1998 with 0.4mm PVC membrane pressed on to top.</li> <li>Desk Pad: (Size - 800mm W x 430mm D) Made of 1 mm thick artificial -leather glued</li> <li>The product should have ISO 9001:2015, ISO 14001:2015, OHSAS 45001:2018, AIOTA, ISO-21015:2007 certificate.</li> </ul> <p><b>Make: Godrej/Herman miller/Steelcase</b></p>	
5.2	High back Chair (1 no.)	<ul style="list-style-type: none"> <li>Providing and fixing high back chair in position.</li> <li>It should be made-up of, from the backrest to the armrest, experience a smooth feel, of the rich leather material.</li> <li>This should be understated class to its finest.</li> <li>Should have Active Bio-Synchro Mechanism</li> <li>This should provide full contact and continuous support to the back in all positions.</li> <li>The chair should come with a 5-position tilt limited.</li> <li>Dimensions W x H x D (cm) 76.1 x 113.6-131.1 x 76.1</li> <li>Should come with Upholstery Pure Leather.</li> <li>The wide, soft edged PU armrests provide complete support to elbows and forearms without the need of a swivel feature.</li> <li>The height of the armrests can be adjusted as per need.</li> <li>The chair comes with BIFMA Level 2, Green Guard and IAQ certifications.</li> <li>The product should have ISO 9001:2015, ISO 14001:2015, OHSAS 45001:2018, AIOTA, ISO-21015:2007 certificate.</li> </ul> <p><b>Make: Godrej/Herman miller/Steelcase</b></p>	
5.3	Visitor Chair (2 no.)	<ul style="list-style-type: none"> <li>Providing &amp; fixing visitor chair ergonomically designed made from the backrest to the armrest, experience a smooth feel, of the rich leather material.</li> <li>Should be Available in multiple color options.</li> <li>this should be understated class to its finest.</li> <li>Should have Active Bio-Synchro Mechanism</li> <li>provides full contact and continuous support to the back in all</li> </ul>	

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		<p>positions.</p> <ul style="list-style-type: none"> <li>The chair should come with a 5-position tilt limited.</li> <li>should come upholstered with pure leather.</li> <li>The height of the armrests can be adjusted as per need.</li> <li>The chair comes with BIFMA Level 2, Green Guard and IAQ certifications.</li> <li>The product should have ISO 9001:2015, ISO 14001:2015, OHSAS 45001:2018, AIOTA, ISO-21015:2007 certificate.</li> </ul> <p><b>Make: Godrej/Herman miller/Steelcase</b></p>	
5.4	Cabinet (Sliding Door Unit) (1 no.)	<ul style="list-style-type: none"> <li>Providing and fixing Cabinet (Vertical Sliding Door Unit) with Overall Dimensions of 900mm(W)x450mm(D)x1830mm(H).</li> <li>The top shall be Metal top (1 mm add in unit height).</li> <li>The Rigid Knock Down Construction, Back, Sides and Door shall be made from 0.7 mm high yield strength CRCA, rest in 0.8 mm CRCA. CRCA-'D' Grade as per IS-513.</li> <li>Sliding door arrangement shall have sliding door with top hanging arrangement to prevent derailment.</li> <li>Each door shall be provided with 2 plastic rollers having steel ball bearing for smooth movement of door &amp; less noise.</li> <li>VSDU shall have glass door for visibility of the content.</li> <li>Locking shall be 5 lever cam lock for safe locking.</li> <li>Handle shall be plastic flush &amp; recessed handle.</li> <li>Shelving shall have Height wise adjustable shelf mounting.</li> <li>Uniformly Distributed Load Capacity of the shelf is 40 Kg.</li> <li>VSDU shall have 4 no. of adjustable full shelves.</li> <li>Accessories optional shall be cradle with pipes for hanging instadex files.</li> <li>Leveler shall be screw type leveler with hex plastic base and overall finish shall be epoxy polyester coated to the thickness of 50 microns.</li> <li>For VSDU A4 size box file can be stored vertically on four shelves and clear space above fifth shelf is 220 mm.</li> <li>The product should have ISO 9001:2015, ISO 14001:2015, OHSAS 45001:2018, AIOTA, ISO-21015:2007 certificate.</li> </ul> <p><b>Make: Godrej/Herman miller/Steelcase</b></p>	
5.5	Sofa 3 Seater W x H x D (in cm) (183x 84 x 80) (1 no.)	<ul style="list-style-type: none"> <li>Providing and fixing three-seater sofa with Dimensions W x H x D (cm 183x 84 x 80).</li> <li>Finish Color Cappuccino,</li> <li>Primary Material should be Solid Wood Contemporary &amp; Modern Upholstery Material Leatherette Seat Height 47cm.</li> <li>The product should have ISO 9001:2015, ISO 14001:2015, OHSAS 45001:2018, AIOTA, ISO-21015:2007 certificate.</li> </ul> <p><b>Make: Godrej/Herman miller/Steelcase</b></p>	
5.6	Sofa 1 Seater (Dimensions W x H x D (in cm) 69x 84x 80) (1 no.)	<ul style="list-style-type: none"> <li>Providing and fixing one seater sofa with Dimensions W x H x D (cm)69x 84x 80.</li> <li>Finish Color Cappuccino,</li> <li>Primary Material should be Solid Wood Contemporary &amp; Modern Upholstery Material Leatherette Seat Height 47cm.</li> <li>The product should have ISO 9001:2015, ISO 14001:2015, OHSAS 45001:2018, AIOTA, ISO-21015:2007 certificate.</li> </ul> <p><b>Make: Godrej/Herman miller/Steelcase</b></p>	
5.7	Coffee Table (1 no.)	<ul style="list-style-type: none"> <li>Providing and placing coffee table with the 10mm thick tempered glass top is built to hold up to 40 kgs. of weight.</li> <li>It should come with Dimensions W x H x D (cm) 100 x 45 x 65,</li> <li>Finish Color Walnut</li> <li>Primary Material Solid Wood, Contemporary &amp; Modern.</li> <li>The product should have ISO 9001:2015, ISO 14001:2015, OHSAS 45001:2018, AIOTA, ISO-21015:2007 certificate.</li> </ul> <p><b>Make: Godrej/Herman miller/Steelcase</b></p>	

<b>Furniture for Conference Room</b>			
5.8	Conference Table (1 no.) size: Dimensions L x H x D (6250X600X740 (mm))	<ul style="list-style-type: none"> <li>• Providing and placing a green guard certified from UL Conference Table,</li> <li>• Work Surface-Made of 25mm, Thick Pre-laminated twin board of E1-P2 grade and approved shade conforming to IS-12823:1990, Edge banded with matching 2 mm thick PVC lipping.</li> <li>• Plastic ABS access flap is provided for easy access to wires and cables.</li> <li>• Understructure-It consist of 18mm Thick Pre-laminated twin board of E1-P2 grade and approved shade conforming to IS-12823:1990, Edge banded with matching 2 mm thick PVC lipping.</li> <li>• Aluminum alloy 63400 - WP profile is used for connecting panels together.</li> <li>• The product should have knock-down construction.</li> <li>• Modesty Panel-Made of 18mm Thick Pre-laminated twin board of E1-P2 grade and approved shade conforming to IS-12823:1990, Edge banded with matching 2 mm thick PVC lipping.</li> <li>• Powder coated accent metal strip provided below work surface to enhance aesthetics. It is made of 0.8mm CRCA as per IS 513, epoxy polyester powder coated (DFT 40-60 microns.</li> <li>• Wire Management-An array of panels made of 0.8mm CRCA MS IS:513, epoxy polyester powder coated (DFT 40-60 microns) is used for flow of wires and cables.</li> <li>• The product should have ISO 9001:2015, ISO 14001:2015, OHSAS 45001:2018, AIOTA, ISO-21015:2007 certificate.</li> </ul> <p><b>Make: Godrej/Herman miller/Steelcase</b></p>	
5.9	High back Chair with net and leatherette (2 no.)	<ul style="list-style-type: none"> <li>• Providing &amp; fixing the mesh back chair of net fabric &amp; leatherette tubular frame of powder coated mid steel 2mm thick.</li> <li>• It should center tilt 360-degree revolving with 17-degree tilt+ pneumatic height adjustment stroke of 100 mm armrest 12mm thick plywood pinewood of cross section 16x35 slab stok PU form of 60 density + leatherette seat assembly 12mm thick hot-pressed plywood + leatherette and super soft PU form swinel base /pedestal chrome plated black castors.</li> <li>• The lower half of the back should cushion.</li> <li>• The product should have ISO 9001:2015, ISO 14001:2015, OHSAS 45001:2018, AIOTA, ISO-21015:2007 certificate.</li> </ul> <p><b>Make: Godrej/Herman miller/Steelcase</b></p>	
5.10	Revolving Chair (48 no.)	<ul style="list-style-type: none"> <li>• Providing &amp; fixing ergonomically, comfortable and aesthetically design, 360 degrees revolving chairs.</li> <li>• The seat should be made up of hot-pressed plywood upholstered with fabric and moulded Polyurethane foam.</li> <li>• The back should be fabricated tubular frame assembly; and upholstered using Net fabric with high Tenacity yarn.</li> <li>• The back tubular frame M.S. E.R.W. tube and black powder coated</li> <li>*BACK SIZE: 47cm. (W) x58cm. (H).</li> <li>*SEAT SIZE: 48cm. (W) x47cm. (D).</li> <li>• Arm-Rests: The arm rest made-up of Black Polypropylene Fixed Type</li> <li>• Permanent Contact Mechanism: The permanent contact mechanic is designed with the following features: <ul style="list-style-type: none"> <li>➢ 360° revolving type.</li> <li>➢ 14° ±2° maximum back-tilt only.</li> <li>➢ Upright position locking.</li> </ul> </li> </ul>	

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		<ul style="list-style-type: none"> <li>➤ Tiltens on adjustment.</li> <li>• Pneumatic Height Adjustment: The pneumatic height adjustment has an adjustment of 12.0±0.3cm</li> <li>• Pedestal Assembly: Made from Mild Steel, with 5nos. of twin-wheel nylon castors and the pedestal is covered with a black polypropylene moulded 2-piece hub cap at the center for aesthetic looks.</li> <li>• The product should have ISO 9001:2015, ISO 14001:2015, OHSAS 45001:2018, AIOTA, ISO-21015:2007 certificate.</li> </ul> <p><b>Make: Godrej/Herman miller/Steelcase</b></p>	
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## 6. Sound Proofing

S.N	Parameter	Specifications	Compliance
			Yes / No
6.1	Sound Proofing on MS Structure	Sound Proofing with MS Structure covered with Gypsum board and filled with rock wool. (1060 SQ Feet) <b>Makes: - Gyproc/Boral/NEOGYP</b>	1060 SQ Feet
S.N	Parameter	Specifications	Compliance
			Yes / No
6.2	Wall Carpeting	3 MM Carpet to be pasted on Gypsum Board <b>Makes: - Bajaj/Sundaram/Diamond</b>	1060 SQ Feet
S.N	Parameter	Specifications	Compliance
			Yes / No
6.3	Floor Carpeting	6 MM Floor Carpet with Minimum 8 MM EP Foam <b>Makes: - Bajaj/Sundaram/Diamond</b>	630 SQ FT

## 7. Desktop

S.N	Item / Product	Specifications	Compliance
			Yes / No
7.1	Desktop PC (1 No)	<ul style="list-style-type: none"> <li>• Display: Screen size 23.8" or Higher; Full HD Antiglare LED back light</li> <li>• Processor Type: Intel Core i7 Processor 12th generation</li> <li>• Processor based frequency/Speed: 3.8 GHz or higher</li> <li>• Motherboard: Chipset series- Intel Q670 series or Higher</li> <li>• Intel® UHD Integrated graphics 730 with shared graphics memory</li> <li>• RAM Size 16 GB or Higher</li> <li>• Dual Drive 1TB HDD + 512 GB SSD</li> <li>• Number of USB 3.0: 4 Ports or Higher</li> <li>• 64 Bit Operating System: Genuine Licensed Windows 11 Professional, Genuine Microsoft office 21</li> <li>• Must have Integrated webcam with Display</li> <li>• Wireless Connectivity: 802.11ac or Higher</li> <li>• Bluetooth: Version 5.0 or Higher</li> <li>• Must have speakers and Microphone Integrated with Display</li> <li>• Number of Ethernet Port must be 1 or Higher</li> <li>• Stand: Standard, Height adjustable, Recliner/ Flexi/ Articulating</li> <li>• Input Devices connectivity: Wireless Mouse, Wireless Standard Keyboard</li> </ul> <p><b>Accessories Required</b></p> <ul style="list-style-type: none"> <li>• Microsoft office Home &amp; student</li> <li>• Quick Heal Total Security Antivirus for 5 years</li> <li>• Genuine Adobe-Acrobat Reader-Editor Full version/ Adobe-Acrobat Pro DC</li> </ul>	

Signature of Bidder

		<ul style="list-style-type: none"> <li>• HDMI Cable: 2 (2 meter Long)</li> <li>• Wireless Mouse and mouse pad, Wireless Compact Keyboard</li> <li>• 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)</li> <li>• Color: Black Preferably</li> </ul> <p><b>Makes: - HP/Dell/Lenovo</b></p>	
<b>8. Laptop</b>			
S.N	Item / Product	Specifications	Compliance
			Yes / No
8.1	Laptop (4 no)	<ul style="list-style-type: none"> <li>• Display: Screen size 15.6 inch (39.6 cm) or Higher; FHD Micro-Edge Anti-Glare Display</li> <li>• Processor Type: Intel Core i7 Processor 12th generation</li> <li>• Processor based frequency/Speed: 3.8 GHz or higher</li> <li>• RAM Size 16 GB</li> <li>• 1 TB SSD Windows 11 Professional for each laptop (4 no)</li> <li>• Dual Drive 1TB HDD + 512 GB SSD</li> <li>• Number of USB 2.0: 2 Ports or Higher</li> <li>• Genuine Licensed Windows 11 Professional, Genuine Microsoft office 21</li> <li>• Must have Integrated webcam with Display</li> <li>• Wireless Connectivity: 802.11ac or Higher</li> <li>• Bluetooth : Version 5.0 or Higher</li> <li>• Must have speakers and Microphone Integrated with Display</li> <li>• Number of Ethernet Port must be 1 or Higher</li> <li>• Accessories Required</li> <li>• Microsoft office Home &amp; student</li> <li>• Quick Heal Total Security Antivirus 5 years with each AIO</li> <li>• Genuine Adobe-Acrobat Reader-Editor Full version with each AIO/ Adobe-Acrobat Pro DC</li> <li>• Wireless Mouse and mouse pad, Wireless Compact Keyboard</li> <li>• Pen drives (4 no)- 16 GB</li> </ul> <p><b>Makes: - HP/Dell/Lenovo</b></p>	

**Note:**

- Bidder have to visit the site before submission of tender for getting Idea of Carpeting, Flooring Space etc and connectivity of AV Equipment's (Cables Length and Connectors etc).
- Bidder Have to submit Authorization of all Major line items mentioned in the tender.
- Bidder have to submit the technical specifications along with make and model on OEM Letterhead

Signature of Bidder

**Site Map of Conference room with Associated PI Room**





**FINANCIAL BID (B.O.Q)**

**Bidder must submit financial bid in .xls (Excel workbook 97-2003 workbook) only**

Signature of Bidder

Prof. (Dr.) D. S. Meena  
**Principal Investigator**  
**CDSRZ**

### Declaration

This is to certified that all the members of purchase committee has checked and verified the tenders' documents (pp 1-57) and are in agreement that the tender is as per RTPP Rules 2013 and can Electronic submitted on E-Proc. Website <http://eproc.rajasthan.gov.in>.

Technical members of purchase committee are as follows: -

S. No	Name	Designation	Signature
1.	Prof. (Dr.) D.S. Meena	Principal Investigator	
2.	Dr. Vikas Galav	Co-Principal Investigators	
3.	Dr. Sandeep K Sharma	Co-Principal Investigators	
4.	Dr. N.K. Jeph	Co-Principal Investigators	
5.	Mr. Prem Kumar Khatri	Account Officer, Comptroller Nominee RAJUVAS, Bikaner	
6.	Mr. Mukesh Sogarwal	Retd. AAO-I, CDSRZ, PGIVER, Jaipur	

Signature of Bidder

Prof. (Dr.) D. S. Meena  
**Principal Investigator**

Signature of Bidder