



VARDHMAN MAHAVEER OPEN UNIVERSITY, KOTA

Office of Comptroller Rawatbhata Road, Kota-324021 Rajasthan

(Website- vmou.ac.in)

No/VMOU/S&P/2024-25/28

Date: 08.11.2024

NOTICE INVITING BID

अखिल भारतीय पश्चिम क्षेत्र अंतर विश्वविद्यालय महिला फुटबॉल प्रतियोगिता 2024-25 के लिए खेल उपकरण, खिलाड़ियों, निर्णायको, अतिथियों, मैच ऑफ द मैच, वालियंटियर्स इत्यादि को दिये जाने वाले पुरस्कार/ट्रॉफी क्रय करने हेतु प्रतिष्ठित एवं अनुभवी निविदादाताओं से खुली बोली के माध्यम से मुहरबंद निविदाएं आमंत्रित की जाती है –

NIB No.	Name of work	Estimated Cost Rs.	BID Security Rs.	BID Form Fee Rs.	Date of Downloading BID documents	Last Date of Submission of BID	Date of Opening of BID	Validity Period
28/2024-25	Supply of Trophies/Awards, Football Equipment & Dress	08.00 Lakh	16000/-	500/-	09.11.2024 From 10:00 AM	18.11.2024 Till 2:00 PM	18.11.2024 At 03:30 PM	90 days

Instructions to Bidders:-

- The detailed scope of work as well as terms and conditions for “Supply of Trophies/Awards, Football Equipment & Dress” have been given in the BID documents which may be downloaded from www.sppp.rajasthan.gov.in or University website www.vmou.ac.in.
- The Interested bidders may submit their bids in a sealed single envelope superscribing “Supply of Trophies/Awards, Football Equipment & Dress” along with separate Demand Drafts drawn in favour of “Vardhman Mahaveer Open University” payable at Kota towards the cost of Bid Fee Rs. 500/- (non-refundable) and bidder submit bid security amount Rs. 16000/- (refundable) and relevant documents. The sealed envelope may be dropped in the **Tender Box at Room No. 114** or it may be sent to Comptroller, VMOU, Kota through registered post/parcel upto last date and time as stated above.
- Tender Documents contain the following:-**
 - DD against BID fee, & BID Security .
 - Copy of GST Registration and PAN shall be enclosed with the BID.
 - The bidder must submit terms and conditions as well as annexure A, B, C and D (duly signed) with the BID.
 - The Price bid shall contain Rates quoted by the bidder in prescribed format as enclosed herewith.**
 - Bid to be accepted only from bona-fide dealers.
 - In the event of the specified dates being a holiday, the activities assigned on that date may be carried out on next working day on the same time.
 - VMOU, Kota is not bound to accept the lowest bid and may reject any bid or any part of the bid without assigning any reason therefore.
 - Bids received after the prescribed time and date will not be considered.
 - Validity: - 90 days from the opening of Bid.
 - In case of any query, the undersigned (Procurement Entity) may be contacted e-mail at cps@vmou.ac.in .
 - Corrigendum if any will be published on above website only.
 - Conditional Tender will not be Accepted.
 - Bidder or their Authorized representative may attend at the time of opening of the tender.

- Sd -
Comptroller



VARDHMAN MAHAVEER OPEN UNIVERSITY, KOTA

Office of Comptroller Rawatbhata Road, Kota-324021 Rajasthan
(Website- vmou.ac.in)

No/VMOU/S&P/2024-25/28

Date: 08.11.2024

(निविदा सूचना संख्या- 28/2024-25)

अखिल भारतीय पश्चिम क्षेत्र अंतर विश्वविद्यालय महिला फुटबॉल प्रतियोगिता 2024-25 के लिए खेल उपकरण, खिलाड़ियों, निर्णायको, अतिथियों, मैच ऑफ द मैच, वालियंटियर्स इत्यादि को दिये जाने वाले पुरस्कार/ट्रॉफी क्रय करने हेतु प्राधिकृत व्यक्तियों/प्रतिष्ठित पंजीकृत फर्मों से दर संविदा हेतु खुली निविदा आमंत्रित की जाती है, जिसका विवरण निम्न प्रकार है –

इच्छुक बोलीदाता तकनीकी निविदा एवं वित्तीय निविदा को एक लिफाफे में सील बन्द कर लिफाफे पर कार्य का नाम अंकित करते हुए प्रस्तुत करना होगा।

तकनीकी निविदा प्रपत्र

1.	कार्य का नाम	अखिल भारतीय पश्चिम क्षेत्र अंतर विश्वविद्यालय महिला फुटबॉल प्रतियोगिता 2024-25 के लिए खेल उपकरण, खिलाड़ियों, निर्णायको, अतिथियों, मैच ऑफ द मैच, वालियंटियर्स इत्यादि को दिये जाने वाले पुरस्कार/ट्रॉफी का उपापन
2.	अनुमानित लागत	रु. 8,00,000/- (अक्षरे रु. आठ लाख मात्र)
3.	निविदा शुल्क राशि रु. 500/- का डी.डी. जो कि Vardhman Mahaveer Open University, Kota के नाम देय हो संलग्न करना होगा।	डी.डी. नं. बैंक दिनांक
4.	बोली प्रतिभूति राशि रु. 16000/- का डी.डी. जो कि Vardhman Mahaveer Open University, Kota के नाम देय हो संलग्न करना होगा।	डी.डी. नं. बैंक दिनांक
5.	निविदा प्रस्तुत करने वाली फर्म का नाम, पता, दूरभाष नम्बर एवं ई-मेल आई.डी.	
6.	GST Registration No. (Copy to be enclosed) (संलग्न पृष्ठ संख्या.....)
7.	PAN (Copy to be enclosed) (संलग्न पृष्ठ संख्या.....)
8.	Registration of Firm (Shop Act/Company/Partner Shop) (संलग्न पृष्ठ संख्या.....)
9.	बैंक खाते का विवरण (बैंक का नाम व शाखा, खाता संख्या, IFSC Code) (Photocopy of Passbook/Cheque to be enclosed)

10.	निविदादाता को राजकीय विभागों/विश्वविद्यालयों/उपक्रमों में गत 5 वर्षों के दौरान कम से कम किन्ही दो वर्षों में प्रतिवर्ष 3.50 लाख रुपये न्यूनतम के समान प्रकृति के आपूर्ति आदेश का अनुभव का विवरण (निम्न प्रारूप में अंकित किये जावे एवं प्रमाण स्वरूप प्राधिकृत अधिकारी द्वारा जारी संदर्भित कार्यदेशों व संतोषप्रद कार्य सम्पादन प्रमाण-पत्र की प्रति संलग्न करे)-			
क्र.सं.	संस्थान/विभाग का नाम	कार्यदेश क्रमांक व दिनांक	आपूर्ति की गई सामग्री की राशि	संलग्न पृष्ठ संख्या
1.				
2.				
3.				
4.				

निविदादाता के हस्ताक्षर मय सील



VARDHMAN MAHAVEER OPEN UNIVERSITY, KOTA

Rawathbhata Road, Kota -324021

TERMS & CONDITIONS OF BID & CONTRACT

Note:-Bidders should read these conditions carefully and comply strictly while submitting their tenders.

1. **Tenders by bona-fide dealers:-**Tenders shall be given only by bona-fide dealers /manufactures/authorized distributors of the goods. They shall, therefore, furnish a declaration.
2. Any change in the constitution of the firm, etc. shall be notified forth with by the contractor in writing to the Registrar and such change shall not relieve any former member of the firm, etc. from any liability under the contract.
 - a. No new partner/partners shall be accepted in the firm by the contractor in respect of the contract unless he/they agree to abide by all its terms, conditions and deposit with the Registrar a written agreement to this effect. The Contractor's receipt for acknowledgment or that of any partners subsequently accepted as above shall bind all of them and will be sufficient discharge or any of the purpose of the contract.
3. Rate shall be written both in words and figures. There should not be errors and/or overwriting. Corrections if any should be made clearly and initialed with dates.
4. All rates quoted must be FOR VMOU, Kota including all incidental charges. G.S.T. should be mentioned separately .
5. **Validity:** - Tender shall be valid for a period of **90 days** from the date of opening of the Technical bid.
6. The approved supplier shall be deemed to have carefully examined the conditions, specifications, make etc. of the goods to be supplied. If he has any doubts as to the meaning of any portion of these conditions or of the specification, etc., he shall, before signing the contract, refer the same to the Procuring entity and get clarification.
7. The Contractor shall not assign or sub-let his contract or any substantial part thereof to any other agency.
8. **Specifications:-**
 - a. The equipment offered shall be in accordance with the minimum Technical Specification as provided in bid document. The university reserve the right to select the specification and other features as per its actual requirement.
 - b. The decision of the purchase committee whether the articles supplied conform to the specifications , if any, shall be final and binding on the bidders.
9. The Contractor/firm will adopt all safety measures /precautions while executing the work/supply. In case of any accident /causality of any personnel, involved in work/supply the complete responsibility will be borne by the contractor/firm himself and University will not be held responsible for any claim/compensation.
10. **Force Majeure:** In no event shall either Party have any liability for failure to comply with this Agreement, if such failure results directly from the occurrence of any contingency beyond the reasonable control of the Party, including, without limitation, strike or other labor disturbance, riot, major power failure, war, natural calamities including but not limited to floods, earthquakes, fire, volcanic eruptions, epidemics, National Emergency, interference by any government or governmental agency, embargo, seizure, or enactment or abolition of any law, statute, ordinance, rule, or regulation (each a " Force Majeure Event"). In the event that either Party is unable to perform any of its obligations under this Agreement because of a Force Majeure Event, the Party who has been so affected shall as soon as may be, after coming to know of the Force Majeure Event, inform the other Party and shall take reasonable steps to resume performance as soon as may be after the cessation of the Force Majeure Event. If the period of nonperformance due to a Force Majeure Event exceeds thirty (30) days, the Party whose ability to perform has been so affected may, by giving written notice, terminate this Agreement.
11. **Evaluation:-**
 - a. The Tenders will be evaluated on the basis of specifications/brand/make of the product as per VMOU requirement. If considered necessary, the decision in this regard by the Committee would be final and binding to the bidder.
 - b. The VMOU reserves the right to select the tenderer on the basis of best possible features quoted. The decision of VMOU arrived at in this regard shall be final and representation of any kind shall not be entertained on the above.
12. **Rejection:-** Articles not approved during inspection or testing shall be rejected and will have to be replaced by the bidder at his own cost within the time fixed by the purchase committee.
13. (i) **Delivery Period:-** The bidder whose tender is accepted shall arrange **Supply , Installation, Commissioning of Items** within a period of **15 days or as per work order issued by the University.**
 - (ii) **Extent of Qty.-** Repeat orders:- If the orders are placed in excess of the quantities shown in the tender notice, the bidder shall be bound to meet the required supply. Repeat orders may also be placed on the rate and conditions given in the tender provided that the repeat orders are up to 50% of the quantity originally purchased. If the bidder fails to do so, the University shall be free to arrange for the balance supply by limited tender or otherwise and the extra cost incurred shall be recoverable from the bidder.
 - (iii) If the University does not purchase any of the tendered articles or purchase less than the quantity indicated in the tender form, the bidder shall not be entitled to claim any compensation.

14. Performance Security and Agreement should be submitted by successful bidder within 7 Days or as per work order:-

- a. Successful bidder will have to execute an agreement in the Form SR-17 and deposit Performance security equal to 5% of the Ordered value of the work for which tenders are accepted within 7 days date of dispatch on which the acceptance of the tender is communicated to him as per work order.
- b. No interest will be paid by the department on the Performance Security money.
- c. The form of Performance Security Money shall be as below:
 - i. Bank Draft/Bankers Cheque.
 - ii. Post-office Savings Bank Pass book duly pledged.
 - iii. National Savings Certificate, Defence Savings Certificates, Kisan Vikas Patras, or any other script /instrument under National Savings Scheme for promotion of small savings, if the same can be pledged. These certificates shall be accepted at surrender value.
 - iv. Bank guarantee issued by any of scheduled bank. (validity must be beyond 60 days of warranty period.)
- d. The Performance security money shall be refunded after the expiry of contract on satisfactory completion of the same or after the expiry of the period of guarantee/warranty if any.

15. Forfeiture of Performance Security Deposit:- Security amount in full or part may be forfeited in the following cases:

- a. When any terms and conditions of the contract is breached.
 - b. When the bidder fails to make complete supply, Installation & Commissioning satisfactorily.
 - c. Notice of reasonable time will be given in case of forfeiture of security deposit. The decision of the purchase Committee in this regard shall be final.
16. (i) The firms registered as MSME firm in Rajasthan as manufacturer of tendered items, subject to furnishing the registration in original or a Photostat copy or a copy thereof duly attested by any Gazetted Officer will be partially exempted from Bid Security money and security deposit as per rules.
- a. Central Government and Government of Rajasthan Undertaking will be exempted from furnishing security amount as per rule.
17. The expenses of completing and stamping the agreement shall be paid by the bidder and the University shall be furnished free of charge with one executed stamped counter part of the agreement.

18. Payments:-

- a. Unless otherwise agreed between the parties, payment for the delivery of the stores will be made on completion of supply, Installation & Commissioning satisfactorily and on submission of bill in proper form by the bidder to the Office of Comptroller VMOU in accordance with GF & AR all remittance charges will be borne by the bidder.
- b. In case of disputed items, **20% of the amount** shall be with held and will be paid on settlement of the dispute.
- c. Payments in case of those goods which need testing shall made only when such tests have been carried out, test results received conforming to the prescribed specification. If tests results found less than the prescribed parameters ,the amount will be deducted in the ratio of test results and parameters separately.

19. (i) The time specified for delivery in the tender form shall be deemed to be the essence of the contract and the successful bidder shall arrange supplies within the period on receipt of the firm order from the purchase officer

(ii) Liquidated Damages:- In case of extension in the delivery period with liquidated damage the recovery shall be made on the basis of following percentage of value of stores which the bidder has failed to supply:-

Delay up to one fourth period of the prescribed delivery period	2½%
Delay exceeding one fourth but not exceeding half of the prescribed period	5%
Delay exceeding half but not exceeding three fourth of the prescribed period	7½%
Delay exceeding three fourth of the prescribed period	10%

(iii) Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day.

(i) The maximum amount of liquidated damage shall be 10%.

(ii) If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrance , he shall apply in writing to the authority , which has placed the supply order, fro the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.

(iii) Delivery period may be extended with or without liquidated damages if the delay in the supply of goods is on account of hindrances beyond the control of the bidder.

20. **Recoveries:** - Recoveries of liquidated damages, short supply breakage, rejected articles shall ordinary be made from bills. Amount may also be withheld to the extent of short supply, breakages, rejected articles and in case of failure in satisfactory replacement by the supplier along with amount of liquidated damages shall be recovered from his dues and security deposit available with the department.

21. If a bidder imposes conditions, which is in addition to or in conflict with the conditions mentioned herein, his tender is liable to summarily rejection.

22. **The university reserves the right to accept any tender not necessarily the lowest, reject any tender without assigning any reasons and accept tender for all or anyone or more of the articles for which bidder has been given or distribute items of stores to more than one firm/supplier.**

23. The bidder shall furnish the following document at the time of execution of agreement:-
 - a. Attested copy of partnership deed in case of partnership firms.
 - b. Registration number and year registration in case partnership firm is registered with Registrar of firms.
 - c. Address of residence and office, telephone numbers in case of sole proprietorship.
 - d. Address of residence and office, telephone numbers in case of sole proprietorship.
24. All legal proceeding , if necessary arise to institute may by any of the parties (VMOU, Kota or Contractor) shall have to be lodged in courts situated in **Kota, Rajasthan and not elsewhere.**
25. VMOU, Kota is a Govt. university and liable to get maximum educational discount from manufacturer, please specifies it separately and provide attested copy of educational partner (if any).
26. **The bid and contract shall be governed by the Rajasthan transparency in public procurement Act 2012 and rules 2013 and GF & AR.**
27. In the event of inconsistency found between these terms and conditions **and provisions as laid down in RTPP Rules, 2013, the later shall be meant to final.**
28. **In case, documents/undertaking submitted by the bidder is found false later on, the concerned bidder shall be wholly responsible for all the consequences arising out of them.**
29. All Taxes as per Govt. Rule will be deducted from bills at the time of payment.
30. The procuring entity reserve the right to accept or reject any bid and to cancel the bidding process and reject all bids without assigning any reason at any time .
31. **At any time prior to the deadline for presenting bids, the procuring entity may for any reason, whether on its own initiative or as a result of a request for clarification by a bidder, modify the bidding documents as per RTPP Rule 47 of 2013 .**
32. First appeal authority is Honorable Vice Chancellor & Second appeal authority is Secretary, Higher & Technical education, Rajasthan Govt. .

Note: - I have read the above terms and conditions of contract carefully and I shall be abide by the same.

निविदा की विशेष शर्तें

(बोली दाता को निविदा की शर्तों को पूर्ण रूप से पढ़ एवं समझ लेना चाहिए निविदा प्रस्तुत करते समय पूर्ण पालना करनी होगी।)

1. निविदा में वांछित आइटम्स की अनुमानित संख्या अंकित की गई है जो आवश्यकतानुसार कम या अधिक हो सकती है। न्यूनतम संख्या/मात्रा की गारंटी नहीं है।
2. बोली प्रपत्र रू. 500/- का डी.डी. जो वर्धमान महावीर खुला विश्वविद्यालय, कोटा के नाम से देय हो।
3. निविदा प्रपत्र इच्छुक बोलीदाता निर्धारित बोली प्रपत्र www.vmou.ac.in और www.sppp.rajasthan.gov.in से दिनांक 09.11.2024 तक डाउनलोड कर सकते हैं। पूर्ण रूप से भरी हुई निविदा दिनांक 18/11/2024 को 02:00 बजे तक विश्वविद्यालय की क्रय शाखा कक्ष संख्या 114 में प्रस्तुत करनी होगी विलम्ब से प्राप्त निविदा पर कोई विचार नहीं किया जावेगा।
4. निविदा में उल्लेखित दरें समस्त करों सहित होगी, अलग से कोई राशि देय नहीं होगी।
5. निविदा में उल्लेखित आइटम्स के लिये कार्यादेश एक ही फर्म को जारी किया जावेगा। निविदा में उल्लेखित आइटम्स में से सर्वाधिक आइटम्स में जिस फर्म की दर न्यूनतम होगी (L1 आइटम्स की राशि का कुल राशि में अनुपात भी देखा जावेगा), अर्थात जिस फर्म द्वारा कुल निविदा राशि के अनुपात में सर्वाधिक राशि के आइटम्स के लिए न्यूनतम दर दी गयी है, उसे L1 माना जावेगा। नियमानुसार नेगोशियेशन उसी फर्म से किया जावेगा।
6. सप्लायर द्वारा कार्य संपादन पश्चात प्रस्तुत बिल का प्रमाणीकरण संबधित समिति संयोजक से करवाने के बाद आयोजन सचिव से प्रति हस्ताक्षरित करवाकर प्रस्तुत करने के उपरान्त ही भुगतान किया जावेगा।
7. सम्पूर्ण निविदा प्रक्रिया को अथवा निविदा के किसी एक भाग को निरस्त करने का अधिकार विश्वविद्यालय को होगा।
8. निविदादाता को प्रत्येक नियम शर्त को मानने के प्रमाण स्वरूप निविदा प्रपत्र के प्रत्येक पृष्ठ पर हस्ताक्षर मय सील करना अनिवार्य हैं।

9. निविदादाता को राजकीय विभागों/विश्वविद्यालयों/उपक्रमों में गत 5 वर्षों के दौरान कम से कम किन्ही दो वर्षों में प्रतिवर्ष 3.50 लाख रुपये न्यूनतम के समान प्रकृति के आपूर्ति आदेश का अनुभव होना अनिवार्य है जिसके प्रमाण स्वरूप प्राधिकृत अधिकारी द्वारा जारी संदर्भित कार्यादेशों व संतोषप्रद कार्य सम्पादन प्रमाणपत्र की प्रतियां संलग्नकरनी होगी।
10. निविदा में न्यूनतम अनुमोदित दरों के पश्चात् आपूर्ति हेतु दिये गये आदेश में वर्णित सामानों की निर्धारित समय पर आपूर्ति नहीं करने के फलस्वरूप कार्यादेश को कभी भी नियमानुसार निरस्त किया जा सकता है तथा कार्य सम्पादन बोली प्रतिभूति/सुरक्षा राशि जब्त की जा सकती है।
11. फर्म को दरें अनुमोदित करने के आदेश प्राप्त होने पर अन्दर मियाद 07 दिवस अथवा आदेश में अंकित अवधि में आर.टी.पी.पी रूल्स के अनुसार स्टाम्प पेपर पर अनुबंध पत्र प्रस्तुत करना होगा एवं अनुमानित लागत की 5 प्रतिशत राशि कार्य सम्पादन प्रतिभूति के रूप में जमा करानी होगी। इसके बाद ही अनुमोदित दरों पर आपूर्ति आदेश दिया जा सकेगा।
12. सशर्त निविदा स्वीकार नहीं की जावेगी।
13. आर.टी.पी.पी. अधिनियम 2012 एवं नियम, 2013 समय-समय पर संशोधित नियम, सामान्य वित्तीय एवं लेखा नियम व सम्यक नियम इस निविदा के भाग होंगे। प्रत्येक विषय पर विश्वविद्यालय का निर्णय अंतिम होगा।
14. निविदा में निविदा प्रपत्र शुल्क एवं बिड अमानत राशि का डी0डी0 प्रस्तुत नहीं किए जाने पर निविदा पर विचार नहीं किया जायेगा।
15. निर्धारित समय तक प्राप्त बोलियां दिनांक 18.11.2024 को दोपहर 03.30 बजे उपस्थित निविदादाताओं या उनके अधिकृत प्रतिनिधियों के समक्ष खोली जावेगी।
16. निविदा की शर्तों को पूर्ण रूप से पढ़ एवं समझ लिया है निविदा की सभी शर्तें मुझे/हमे स्वीकार हैं सभी शर्तों को मानने के लिये मैं/हम बाध्य होंगे।
17. निविदा प्रपत्र में उल्लेखित सभी तथ्य सही/सत्य हैं। निविदा प्रपत्र के साथ संलग्न समस्त प्रपत्र/सूचनायें सही हैं।
18. समस्त पुरस्कार, ट्राफी, स्टीकर की डिजाइन आयोजन सचिव से अनुमोदित प्रूफ के अनुसार समस्त पुरस्कार, ट्राफी, स्टीकर तैयार करवाने के उपरान्त आपूर्ति करनी होगी।
19. क्रम संख्या 10 एवं 11 पर वर्णित आइटम्स का सेम्पल निविदा के साथ जमा करवाना होगा, कार्यादेश उपरान्त Supply किये गए आइटम्स का मिलान सेम्पल से किया जावेगा।
20. Cap/Track Suits का कलर उपापन समिति द्वारा चयन कर बताया जावेगा उसके अनुसार आपूर्ति करनी होगी।
21. निविदा प्रक्रिया के सम्बन्ध में किसी भी प्रकार के न्यायिक परिवाद की स्थिति में न्यायिक क्षेत्र कोटा होगा।

निविदादाता के हस्ताक्षर मय सील

उपापन की जाने वाली सामग्री का विवरण

क्र. स.	क्रय किये जाने वाले सामान का नाम	स्पेसिफिकेशन	संख्या
1.	विजेता ट्रॉफी (एक फुटबॉल खेल का लोगो)	30 इंच ऊँची, हेवी बेस, मेटल	01
2.	उप-विजेता ट्रॉफी (एक फुटबॉल खेल का लोगो)	24 इंच ऊँची, हेवी बेस, मेटल	01
3.	तृतीय स्थान हेतु ट्रॉफी (एक फुटबॉल खेल का लोगो)	21 इंच ऊँची, हेवी बेस, मेटल	01
4.	चतुर्थ स्थान हेतु ट्रॉफी (एक फुटबॉल खेल का लोगो)	16 इंच ऊँची, हेवी बेस, मेटल	01
5.	अतिथियों, निर्णायको, मैन ऑफ द मैच एवं प्रथम स्थान हेतु पुरस्कार	30 सेमी ऊँची, हेवी बेस फाइबर सुन्दर	225
6.	द्वितीय स्थान हेतु पुरस्कार	27 सेमी ऊँची, हेवी बेस फाइबर सुन्दर	25
7.	तृतीय स्थान हेतु पुरस्कार	24 सेमी ऊँची हेवी बेस, फाइबर सुन्दर	25
8.	चतुर्थ स्थान हेतु पुरस्कार	21 सेमी ऊँची हेवी बेस, फाइबर सुन्दर	25
9.	वॉल्लिन्टियर्स हेतु पुरस्कार	24 सेमी ऊँची हेवी बेस, फाइबर सुन्दर	100
10.	स्पोर्ट्स कैप (बी.आई.पी. हेतु 100, ऑफिसियल्स/रेफरी हेतु 80 आयोजन समिति हेतु 80, वॉल्लिन्टियर्स हेतु 100)	अच्छी क्वालिटी व. म. खु. वि, कोटा का लोगो व प्रतियोगिता का नाम छपा हुआ	360
11.	निर्णायकों हेतु किट		
	1. ट्रेक सूट (02 कलर में) i. Officials (micronet)- 50 nos ii. आयोजना समिति- 50 nos	शिवनरेश/योनेक्स/एडिडास नाइकी माइको नेट/ सुपरपॉली कपडा मय व. म. खु. वि, कोटा का लोगो व प्रतियोगिता का नाम छपा हुआ	100
	2. टी-शर्ट (02 कलर में) i. Officials - 50 nos ii. आयोजना समिति- 50 nos	शिवनरेश/योनेक्स/एडिडास नाइकी माइको नेट/ सुपरपॉली कपडा मय व. म. खु. वि, कोटा का लोगो व प्रतियोगिता का नाम छपा हुआ	100
	3. विशिल	फॉक्स 40 ओरिजिनल विथ हाई डेसिबल	40
12.	फुटबॉल गोल नेट जोडा (Good Quality Nylon with Rope, Red & White Combination)	FIFA/AIFF/SAI के मापदण्डानुसार	06 Set
13.	फुटबॉल बॉल शाइनिंग स्टार (निविया/नाइक/एडिडास)	FIFA/AIFF/SAI के मापदण्डानुसार	40
14.	Foot Pump with niddle	Nivia/Vixon/Koxtan/Sparton etc	06
15.	Corner Flag Set Fiber/Movable with Point Nobe (Same Color)	Nivia/Vixon/Koxtan/Sparton etc	04 Set
16.	Referee Flag Set	FIFA/AIFF/SAI के मापदण्डानुसार	03 Set
17.	Player Substitution Board	Nivia/Vixon/Koxtan/Sparton etc	03
18.	Referee Card Set With VMOU, Kota logo	FIFA/AIFF/SAI के मापदण्डानुसार	50
19.	Shoes Size 5 & 6 – 2-2 Pair Size 7 & 8 – 1-1 Pair	Football Shoes	6 Pair

नोट:-

1. आइटम वाईज उक्त मात्रा अनुमानित है, मात्रा आवश्यकतानुसार घटाई व बढ़ाई जा सकती है।
2. निविदा में उल्लेखित दरें समस्त करों सहित है अलग से कोई राशि देय नहीं होगी।
3. टी-शर्ट व ट्रेक सूट का रंग उपापन समिति द्वारा चयन कर बताया जावेगा।
4. क्रम संख्या 10 एवं 11 पर वर्णित आइटम्स का सेम्पल निविदा के साथ जमा करवाना होगा, कार्यदेश उपरांत Supply किये गए आइटम्स का मिलान सेम्पल से किया जावेगा।

हमने/मैंने सभी शर्तें पढ़ ली है और समझ ली है जो कि मुझे/हमे स्वीकार है।

स्थान:
दिनांक:

निविदादाता के हस्ताक्षर मय सील
दूभाष/मोबाईल नं०



VARDHMAN MAHAVEER OPEN UNIVERSITY, KOTA

Office of Comptroller Rawatbhata Road, Kota-324021 Rajasthan

वित्तीय प्रस्ताव

1. NIB No.- 28/2024-25 Dated 08.11.2024
2. Name of Bidder –
3. Full Address –
4. Telephone No –
5. Work Description – अखिल भारतीय पश्चिम क्षेत्र अंतर विश्वविद्यालय महिला फुटबॉल प्रतियोगिता 2024-25 के लिए खेल उपकरण, खिलाड़ियों, निर्णायकों, अतिथियों, मैन ऑफ द मैच, वालियंटियर्स इत्यादि को दिये जाने वाले पुरस्कार/ट्रॉफी का उपापन

क्र. स.	क्रय किये जाने वाले सामान का नाम	संख्या	दर प्रति नग	GST प्रति नग	दर GST सहित प्रति नग	कुल राशि कर सहित
1.	विजेता ट्रॉफी (एक फुटबॉल खेल का लोगो)	01				
2.	उप-विजेता ट्रॉफी (एक फुटबॉल खेल का लोगो)	01				
3.	तृतीय स्थान हेतु ट्रॉफी (एक फुटबॉल खेल का लोगो)	01				
4.	चतुर्थ स्थान हेतु ट्रॉफी (एक फुटबॉल खेल का लोगो)	01				
5.	अतिथियों, निर्णायकों, मैन ऑफ द मैच एवं प्रथम स्थान हेतु पुरस्कार	225				
6.	द्वितीय स्थान हेतु पुरस्कार	25				
7.	तृतीय स्थान हेतु पुरस्कार	25				
8.	चतुर्थ स्थान हेतु पुरस्कार	25				
9.	वॉल्लिन्टियर्स हेतु पुरस्कार	100				
10.	स्पोर्ट्स कैप					
	i. स्पोर्ट्स कैप वी.आई.पी. हेतु	100				
	ii. स्पोर्ट्स कैप ऑफिसियल्स/रेफरी/ आयोजन समिति हेतु	160				
	iii. स्पोर्ट्स कैप वॉल्लिन्टियर्स हेतु	100				
11.	निर्णायकों हेतु किट					
	1. ट्रेक सूट (02 कलर में)					
	i. Officials (micronet)	50				
	ii. आयोजना समिति	50				
	2. टी-शर्ट (02 कलर में)	100				
	i. Officials - 50 nos					
	ii. आयोजना समिति- 50 nos					
	3. विशिल	40				
12.	फुटबॉल गोल नेट जोडा (Good Quality) Red & White Combing Nylon with Rope	06 Set				
13.	फुटबॉल बॉल शाइनिंग स्टार निविया/ नाईक/एडिडास	40				
14.	Foot Pump with niddle	06				
15.	Corner Flag Set Fiber/Movable with Point Nobe (Same Color)	04 Set				
16.	Referee Flag Set	03 Set				
17.	Player Substitution Board	03				
18.	Referee Cord Set With VMOU, Kota logo	50				
19.	Football Shoes					
	Size 5	2 Pair				
	Size 6	2 Pair				
	Size 7	1 Pair				
	Size 8	1 Pair				

निविदादाता के हस्ताक्षर मय सील

Annexure -A

Compliance with the code of integrity and no conflict of interest

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

Conflict of Interest:-

The Bidder participating in a bidding process must have a conflict of interest.

A Conflict of interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligation, or compliance with applicable laws and regulations.

2. A Bidder may be considered to be in conflict of interest with one or more parties in a bidding process if, including but not limited to;
 - a. Have Controlling partners/shareholders in common; or
 - b. Receive or have received any direct or indirect subsidy from any of them; or
 - c. Have the same legal representative for purpose of the bid; or
 - d. Have the relationship with each other, directly or through common third parties, that puts them in a position to have access have to information about or influence on the bid of another Bidder, or influence the decision of the procuring entity the bidding process; or
 - e. The Bidder participates in more than one bid in a bidding process. Participation by a Bidder in more than one bid will result in the disqualification of all Bids in which the Bidder is involved. However this does not limit the inclusion of the same subcontractor , not otherwise participating as Bidder, in more than one Bid; or
 - f. The Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specification of the goods, works or service that are the subject of the Bid; or
 - g. Bidder or any of its affiliates has been hired (or is proposed to be hired) by the procuring entity as engineer-in-charge /consultant for the contract.

Place:

Date:

Signature of the Bidder with seal

Annexure -B

Declaration by the Bidder regarding qualifications

In relation to my/our Bid submitted to Comptroller VMOU, KOTA, Kota for procurement of **“Supply of Trophies/Awards, Football Equipment & Dress”** in response to their Notice Inviting Bid No. 28/2024-2025 Dated 08.11.2024 . I/We hereby declare under section 7 of Rajasthan Transparency in Public Procurement Act , 2012, that:

1. I/We possess the necessary professional, technical , financial and managerial resources and competence required by the Biding Document issued by the Procuring Entity;
2. I/We have fulfilled my/our obligation to pay such of the taxes payable to the union and the State Government or any local authority as specification in the Bidding Document;
3. I/We have are not insolvent in receivership, bankrupt or being wound up, not have my/our affairs administrated by a court or a judicial officer , not have my/our business activities suspended and not the subject of legal proceeding for any of the foregoing reasons;
4. I/We do not have, and our directions and officers not have, been convicted of any criminal offence related to my/our professional conducted or the making of false statement 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 proceeding;
5. I/We do not have a conflict of interest as specification in the Act, Rules and the bidding document, which material affects fair competition;

Date:

Place:

Signature of bidder with seal

Name:

Designation:

Address:

Annexure C

Grievance redressal during procurement process

The designation and the address of the first appellate authority is Hon'ble V.C. VMOU, Kota.

The designation and the address of second Appellate Authority is Secretary, Higher & Technical education, Rajasthan Govt.

1. **Filing an appeal**

If any bidder or prospective bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provisions of the act or the rules or the Guidelines issued there under, he may file an appeal to first Appellate Authority, as specified in the Bidding Document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved:

Providing that after the declaration of a bidder as successful the appeal may be filled only by a bidder who has participated in procurement proceeding:

Providing further that in case a Procuring Entity evaluates the Technical Bids before the opening of the Financial Bids, an appeal related to the matter of Financial Bids may be filled only by a Bidder whose Technical Bid is found to be acceptable.

2. The officer to whom an appeal is filled under para (1) shall deal with the appeal as expeditiously as possible and shall endeavour to dispose it of within thirty days from the date of the appeal.
3. If the officer designated under para (1) fails to dispose of the appeal filed within the period specified in para (2), or if the Bidder or prospective bidder or the Procuring Entity is aggrieved by the order passed by the Procuring Entity, as the case may be, may file a second appeal to second Appellate Authority specified in the Bidder Document in this behalf within fifteen days from the expiry of the period specified in para (2) or of the date of receipt of the order passed by the first Appellate Authority, as the case may be.

4. **Appeal not to lie in certain cases**

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

- (a) Determination of need of Procurement
- (b) Provisions limiting participating of Bidders in the Bid process;
- (c) The decision of whether or not to enter into negotiations;
- (d) Cancellation of a procurement process ;
- (e) Applicability of the provisions of confidentiality

5. **Form of appeal**

- (a) An appeal under para (1) or (3) above shall be in the annexed form along with as many copies as there are respondents in the appeal.
- (b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payments of fee.
- (c) Every appeal may be presented to first Appellate Authority or Second Appellate Authority, as the case may be, in person or through registered post or authorized representative.

6. **Fee for Filing Appeal**

- (a) Fee for first appeal shall be two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non refundable.
- (b) The fee shall be paid in the form of bank demand draft or banker's cheque of a Scheduled Bank in India payable in the name of Appellate Authority concerned.

7. **Procedure for disposal of appeal**

- a. The first Appellate Authority or Second Appellate, as the case may be upon filing of appeal, shall issued notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.
- b. On the date of fix hearing, the First Appellate Authority or second Appellate Authority , as the case may be shall,-
 - (i) Hear all the parties to appeal present before him; and
 - (ii) Peruse or inspect documents , relevant records or copies thereof relating the matter.
- c. After hearing the parties , perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.
- d. The order passed under sub-clause (c) above shall also be placed on the State Public Procurement Portal.

Date:

Place:

Signature of the Bidder with seal

Annexure-D

Additional conditions of contract

1. Correction of arithmetical errors

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

- i. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
- ii. If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- iii. If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount in figures shall prevail subject to (i) and (ii) above.

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

2. Procuring Entity's Right to vary Quantities.

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

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

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

Date:

Place:

Signature of the Bidder with seal