



VARDHMAN MAHAVEER OPEN UNIVERSITY, KOTA

Office of Comptroller Finance Rawatbhata Road, Kota-324021 Rajasthan

(Website- vmou.ac.in)

No/VMOU/S&P/2024-25/43

Date: 07.01.2025

UBN No. VMU2425GLOB00042

NOTICE INVITING E-BID

Notice for two BID System E-Tender/Bid under Rajasthan Transparency in Public Procurement Act, 2012 & Rules, 2013 are invited from OEMs/Authorized distributors & Dealers for Supply, Installation & Commissioning of Computer Systems & IT Hardware's. Schedule of the bids is as under:-

1.	Name of Work	Supply, Installation & Commissioning of Computer Systems & IT Hardware's
2.	Estimated Cost	Rs. 21.83 Lakh
3.	Tender Form Cost (non refundable)	Rs. 2000/-
4.	RISL Processing Fees	Rs. 500/-
5.	Bid Security	Rs. 43660/-
6.	Date & Time of Online availability of Tender Document on E-Proc	10/01/2025 (10:00AM) to 20/01/2025 (5:00PM)
7.	Last Date & time of uploading of bids on E-Proc	21/01/2025 (5:00PM)
8.	Last date of Physical submission of original tender fees DD, processing fees DD, Bid Security DD Properly packed envelop with Seal & signed must be reached at office of Comptroller Finance VMOU, Kota Room No 114	22/01/2025 (up to 5:00PM)
9.	Date & Time of opening the Technical Bid	23/01/2025 (3:00PM)
10.	Date of opening the Financial Bid of the Technically qualified Bidders only	To be informed Separately
11.	Bid Validity Period	90 Days from the date of opening of Technical Bid

Terms & Conditions:-

1. This tender is floated for procurement of Computer Systems & IT Hardware. Quantity may increase/decrease, as per requirement of University.
2. Tender Documents can be obtained by downloading it from website www.vmou.ac.in, www.sppp.rajasthan.gov.in & <http://eproc.rajasthan.gov.in>.
3. Bidder can only participate using online tendering process must have a valid DSC to upload the Bid.
4. Bidder shall submit their offer online on www.eproc.rajasthan.gov.in within stipulated time and date mentioned herein above. **Bids shall not be accepted personally.**
5. Corrigendum if any will be published on, www.vmou.ac.in, www.sppp.rajasthan.gov.in & <http://eproc.rajasthan.gov.in>.
6. Conditional tenders will not be accepted and will be treated as invalid.
7. Bidder must not be black listed any where and self declaration has to be submit with bid document.
8. In case of any query, the undersigned (Procurement Entity) may be contacted at e-mail cps@vmou.ac.in during office hours or personally.
9. In the event of the specified dates being a holidays activities assigned on that date may be carried out on next working day on the same time & place.
10. The rates quoted should be FOR VMOU, Kota head Quarter inclusive of all incidental charges. G.S.T. should be mentioned Separately.
11. Losses or damages in transit will be responsibility of the vendor.
12. The undersigned is not bound to accept the lowest rate tender and may reject any tender or any part there of without assigning any reason.
13. The payment will be made after the items have been received, opened, installed, Checking report of the technical Committee to be in order to our entire satisfaction. In case the item is rejected this has to be removed by the supplier at his own cost. No advance payment will be made.
14. The bidder who has offered the lowest cost of the each item shall be considered the most economic offer and decision for L1 bidder may be taken for the particular item/products in bid for all Items separately.
15. Income tax and other taxes will be deducted from the bills as per Govt. Rules.
16. Tender should be submitted in prescribed form only and completed in all respects. Incomplete tender will be rejected.

- Sd -
Comptroller

From:
M/s.....
.....
.....

To
Comptroller
Vardhman Mahaveer Open University
Kota-324021

Subject :- Tender Document for Supply, Installation & Commissioning of Computer Systems & IT Hardware at VMOU Kota .

Reference: Your tender Notification No.

Date:-----

Sir,

With reference to the above we have read and understood the terms and conditions of Tender Documents and agree to accept the same. We hereby sign & seal on every page of the document .

Necessary documents with self attestation are enclosed for ready reference.

Your sincerely
Bidder 's Seal & Signature

Technical Bid

(Supply, Installation & Commissioning of Computer Systems & IT Hardware at VMOU Kota)
(To be filled by the Bidder)

1. NIB No. : 43/2024-25 Date: 07.01.2025
2. Name of Bidder :
3. Full Office address :
4. Contact. No. :
5. Email Id :
6. Firm bank account no. : Name of Bank
- IFSC Code.
7. Nature of firm : whether the firms ownership is sole proprietorship or partnership
8. Name & Contact details of person authorized to Sign the bid & Contract (declaration should be attached).
9. **Details of Demand Drafts.**

I: D.D for Bid fee in favor of Vardhmaan Mahveer Open University, Kota Payable at Kota.

Rs.: 2000/- D.D. No. - Date :

Name of Bank : Drawn on:

II: DD for RISL Processing Fee in favor of Managing Director RISL, Jaipur Payable at Jaipur.

Rs.: 500/- D.D. No. - Date :

Name of Bank : Drawn on:

III: D.D for Bid security in favour of Vardhman Mahaveer Open University, kota Payable at kota.

Rs.: 43660/- D.D. No. - Date :

Name of Bank : Drawn on:

IV: PAN No. & GST No. : Enclose signed copy of PAN & GST Registration.

10. Annexure A, B, C & D as prescribed in Rajasthan Transparency in Public Procurement Rules, 2013 duly signed shall be enclosed.
11. Whether the bidder has own test and repair facility with certified engineers (a separate sheet for details of infrastructure and manpower to be enclosed) .
12. An Affidavit on Rs. 50/- non judicial stamp as per format Annexure-II should be attached with technical Bid .
13. Self declaration submit on letterhead with Sign & Seal of firm for Bidder not to be black listed any where at present & during last three years.
14. Terms & Condition of Bid & Contract shall be enclosed with Sign & Seal of Bidder.
15. Bidder shall be submit copies of last 3 years Tax return .
16. Bidder shall be submit their authorization certificate of distribution/dealership of the items.
17. निविदादाता को वि.वि. मुख्यालय एवं संभाग स्तर पर संचालित समस्त क्षेत्रीय केन्द्रों(जयपुर, जोधपुर, उदयपुर, बीकानेर, अजमेर एवं भरतपुर) पर आपूर्ति आइटम्स की After Sale Service उपलब्ध करवानी होगी । साथ ही क्रय किये गए आइटम्स में से यथा आवश्यकता 1-2 कम्प्यूटर सिस्टम विश्वविद्यालय के सभी क्षेत्रीय केन्द्रों पर आपूर्ति एवं Install किये जाने है जो निविदादाता द्वारा अपने व्यय पर किये जावेंगे जिसके लिए किसी भी प्रकार का अतिरिक्त भुगतान वि.वि. द्वारा नहीं किया जावेगा । निविदादाता का राजस्थान में एक अधिकृत सर्विस सेंटर होना आवश्यक है, जिसका साक्ष्य तकनीकी बिड के साथ संलग्न करना होगा।
18. Proposal may come from the bidder having the minimum average annual turnover Rs. 20.00 lakh during last three Financial years i.e. (2020-21, 2021-22, 2022-23/2023-24) Bidder must submit last three financial year C.A. Certificate with C.A.'s registration Number/Seal Clearly Stating the 'Average Annual Audited Turnover' of the Bidder. Audit Report of Concerning Fin. Years should be attached .

Note : Bidder shall upload all signed & Scanned Copies with technical bid as above .

Declaration

I/we hereby certify that the information furnished in the above tender is true, complete and correct to the best of my knowledge and belief. I undertake that in the event of any information being found false or incorrect at any stage, my tender shall be liable to be cancelled / terminated without any notice or compensation in lieu thereof.

Date :

Place:

Signature & Seal of the bidder

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. **Warranty:-** The equipment/goods shall have a comprehensive on-site warranty for minimum Three year or in accordance with the terms of the OEM, as the case may be.
11. **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.
12. **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.
13. **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.
14. (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.

15. **Performance Security and Agreement should be submitted by successful bidder within 7 Days or as per work order:-**
- 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.
 - No interest will be paid by the department on the Performance Security money.
 - The form of Performance Security Money shall be as below:
 - Bank Draft/Bankers Cheque.
 - Post-office Savings Bank Pass book duly pledged.
 - 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.
 - Bank guarantee issued by any of scheduled bank. (validity must be beyond 60 days of warranty period.)
 - 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.
16. **Forfeiture of Performance Security Deposit:-** Security amount in full or part may be forfeited in the following cases:
- When any terms and conditions of the contract is breached.
 - When the bidder fails to make complete supply, Installation & Commissioning satisfactorily.
 - 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.
17. (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.
- Central Government and Government of Rajasthan Undertaking will be exempted from furnishing security amount as per rule.
18. 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.
19. **Payments:-**
- 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.
 - In case of disputed items, **20% of the amount** shall be with held and will be paid on settlement of the dispute.
 - 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.
20. (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.
- The maximum amount of liquidated damage shall be 10%.
 - 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.
 - 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.
21. **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.
22. 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.
23. **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.**

24. 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.
25. If any dispute, arise out of the contract with regard to the interpretation meaning and Breach of the terms of the contract, the matter shall be referred to by the parties to the Head of the University (HVC) who will appoints his senior most officer as the sole Arbitrator of the dispute who will not be related to his contract and whose decision shall be final.
26. 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**.
27. 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).
28. **The bid and contract shall be governed by the Rajasthan transparency in public procurement Act 2012 and rules 2013 and GF & AR.**
29. 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.**
30. **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.**
31. All Taxes as per Govt. Rule will be deducted from bills at the time of payment.
32. 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 .
33. **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 .**
34. First appeal authority is Honorable Vice Chancellor & Second appeal authority is Principal 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.

Date:

Place:

Signature & Seal of the bidder

VARDHMAN MAHAVEER OPEN UNIVERSITY, KOTA

Rawathbhata Road, Kota -324021

SPECIAL TERMS & CONDITIONS OF BID & CONTRACT

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

1. निविदादाता विनिर्माता/वितरक अथवा सदभावी व्यवहारी (bonafide dealer) होना चाहिए। निविदादाता को उसके द्वारा quoted ब्रांड के विनिर्माता द्वारा जारी वैध Authorization प्रमाण पत्र संलग्न करना होगा।
2. निविदादाता को वि.वि. मुख्यालय एवं सभाग स्तर पर संचालित समस्त क्षेत्रीय केन्द्रों (जयपुर, जोधपुर, उदयपुर, बीकानेर, अजमेर एवं भरतपुर) पर आपूर्तित आइटम्स की After Sale Service उपलब्ध करवानी होगी। क्रय किये गए आइटम्स में से यथा आवश्यकता 1-2 कम्प्यूटर सिस्टम विश्वविद्यालय के सभी क्षेत्रीय केन्द्रों पर Install किये जाने है जो निविदादाता द्वारा अपने व्यय पर किये जावेंगे जिसके लिए किसी भी प्रकार का अतिरिक्त भुगतान वि.वि. द्वारा नहीं किया जावेगा। निविदादाता का राजस्थान में न्यूनतम एक अधिकृत सर्विस सेंटर होना आवश्यक है, जिसका साक्ष्य तकनीकी बिड के साथ संलग्न करना होगा।
3. निविदादाता का गत तीन वर्षों में (2020-21, 2021-22, 2022-23/2023-24) औसत वार्षिक टर्न ओवर 20.00 लाख रुपये होना चाहिए। निविदादाता को CA द्वारा जारी प्रमाण पत्र (UIDN सहित) प्रस्तुत करना होगा।
4. निविदत आइटम्स के स्पेसिफिकेशन Annexure-I पर अंकित है। निविदादाता को Compliance Sheet (Annexure-I) की पूर्ति करनी होगी। Compliance Sheet में मेक एवं मोडल का अंकन करना आवश्यक होगा। Compliance Sheet में Yes/No का स्पष्ट अंकन किया जावे यदि कोई Deviation हो तो वह भी अंकित करे। Compliance Sheet अपूर्ण होने पर निविदा अस्वीकार की जा सकेगी।
5. निविदादाता द्वारा Standard Make/Models ही Quote किये जावे।
6. निविदा में अंकित आइटम्स की संख्या अनुमानित है जो आवश्यकतानुसार कम या ज्यादा हो सकती है।
7. निविदा की शर्तों के संबंध में कोई शंका हो तो किसी भी कार्यदिवस में निदेशक, EMPC/ क्रय शाखा (Room No. 114) में जानकारी ली जा सकती है।
8. निविदादाता को उसके द्वारा आपूर्तित आइटम्स वि.वि. के कोटा मुख्यालय/क्षेत्रीय केन्द्रों पर कम्प्यूटर अपने व्यय पर इंस्टाल करने होंगे।
9. OEM (Original Equipment Manufacturer) certified company होनी चाहिये।
10. निविदादाता को 3 वर्ष की Warranty देनी होगी तथा Warranty के दौरान मुख्यालय व क्षेत्रीय केन्द्रों पर स्थापित आइटम्स की after sale service सुनिश्चित करनी होगी। इसके लिए निर्धारित प्रपत्र (Annexure- II) में शपथ-पत्र (50 रु. के नॉन ज्युडिशियल स्टाम्प पर) प्रस्तुत करना होगा। 3 वर्ष तक की वारंटी के लिए अतिरिक्त भुगतान नहीं किया जावेगा।
11. सफल निविदादाता को आपूर्ति के साथ मैनुअल/दिशा निर्देशिका उपलब्ध करनी होगी। निविदत आइटम्स इंस्टाल कर संचालित कर दिखाने होंगे। सम्बंधित प्रभारी से संतोषजनक इंस्टालेशन रिपोर्ट लेनी होगी जो बिल के साथ संलग्न करनी होगी।
12. **Consumables/spares:** All hardware & software including drivers, device interface cards/network adaptor card must be pre-installed & pre-configured in the computer /equipment provided.

Licensed version of system software should be provided by vendor (with up-gradable version). if such system is also a part of supply.

Manual - Hard copies of instruction/operation/service manuals should be supplied.

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

Date:

Place:

Signature & Seal of the bidder

Specification/Configuration of Required Items

Desktop Computer i5 (Required Estimated Quantity-10)

Sr. No.	Feature	Specification	Make/Model	Compliance (Yes/No)
1.	Processor	Intel i5, 6 Core or higher, with minimum 2.5 GHz or higher, 18 MB Cache or higher with 13 th or higher Generation		
2.	Chipset	Compatible Chipset		
3.	Operating System	Pre-installed Genuine Microsoft Windows 11 Professional or higher (64bit)		
4.	Memory (RAM)	16 GB DDR4 3200 MHz or higher with 64 GB expandability		
5.	Storage	1 TB SSD		
6.	Graphics	Integrated HD Graphic Card		
7.	Ports	Minimum 5 USB port with at least 2 USB 3.0 or higher ports, HDMI, Display Port, Audio Jack for headphone & microphone		
8.	Antivirus	Latest Antivirus & Internet Security with 3 years subscription		
9.	Display	Min. 19.5" or higher		
10.	Keyboard & Mouse	USB Keyboard & optical mouse with mouse pad		
11.	Network Interface	Integrated 10/100/1000 GB Ethernet, Integrated 802.11ac WiFi & Bluetooth 4.0 or higher		
12.	Accessories	All necessary Cables		
13.	Warranty	3 year Comprehensive on site Warranty		

Desktop Computer i7 (Required Estimated Quantity-2)

Sr. No.	Feature	Specification	Make/Model	Compliance (Yes/No)
1.	Processor	Intel i7, 12 Core or higher, with minimum 2.1 GHz or higher, 20 MB Cache or higher with 13 th or higher Generation		
2.	Chipset	Compatible Chipset		
3.	Operating System	Pre-installed Genuine Microsoft Windows 11 Professional or higher (64bit)		
4.	Memory (RAM)	16 GB DDR4 3200 MHz or higher with 64 GB expandability		
5.	Storage	1 TB SSD		
6.	Graphics	Integrated HD Graphic Card		
7.	Ports	Minimum 5 USB port with at least 2 USB 3.0 or higher ports, HDMI, Display Port, Audio Jack for headphone & microphone		
8.	Antivirus	Latest Antivirus & Internet Security with 3 years subscription		
9.	Display	Min. 19.5" or higher		
10.	Keyboard & Mouse	USB Keyboard & optical mouse with mouse pad		
11.	Network Interface	Integrated 10/100/1000 GB Ethernet, Integrated 802.11ac WiFi & Bluetooth 4.0 or higher		
12.	Accessories	All necessary Cables		
13.	Warranty	3 year Comprehensive on site Warranty		

Laptop i7 (Required Estimated Quantity-10)

Sr. No.	Feature	Specification	Make/Model	Compliance (Yes/No)
1.	Processor	Intel i7, minimum 8 Core or higher, 18 MB Cache or higher with 13 th or higher Generation		
2.	Operating System	Pre-installed Genuine Microsoft Windows 11 Professional or higher (64bit)		
3.	Display	14" or higher diagonal full HD Display		
4.	Memory (RAM)	16 GB DDR4 3200 MHz or higher with 32 GB expandability		
5.	Hard Drive	1 TB SSD or higher		
6.	Speaker & Microphone	Inbuilt Speakers and integrated digital microphone		
7.	Connection Type	Min 2 USB 3.0 or higher, HDMI 2.0, Head phone/microphone combo/separate, 1-USB type C		
8.	Network Card	Integrated 10/100/1000 GB Ethernet		
9.	Wireless Connectivity	Bluetooth 4.0 or above & Integrated WiFi 802.11 b/g/n or higher		
10.	Web Cam	Integrated HD Web Cam		
11.	Battery	Min 40 Whr		
12.	Power Adapter	Standard Power Adapter		
13.	Antivirus	Latest Antivirus & Internet Security with 3 years subscription		
14.	Accessories	Carry Bag		
13.	Warranty	3 year Comprehensive on site Warranty		

Multi Functional Printer (Required Estimated Quantity-9)

Sr. No.	Feature	Specification	Make/Model	Compliance (Yes/No)
1.	Function	Print, Scan, Copy		
2.	Printing Technology	Ink Tank		
3.	Print Speed	30 PPM or Higher		
4.	Memory	128 MB or higher		
5.	Duplex	Auto		
6.	Print Resolution	600x600 dpi or higher		
7.	Connectivity	USB, Wifi		
8.	Warranty	3 year Comprehensive on site Warranty		

Mono Ink Tank Printer (Required Estimated Quantity-4)

Sr. No.	Feature	Specification	Make/Model	Compliance (Yes/No)
1.	Function	Print		
2.	Printing Technology	Ink Tank		
3.	Print Speed	20 PPM or Higher		
4.	Memory	32 MB or higher		
5.	Duplex	Auto		
6.	Connectivity	USB, Wifi		
7.	Warranty	3 year Comprehensive on site Warranty		

UPS 650 VA/ 600 VA (Required Estimated Quantity-10)

Feature/Specification	Make/Model	Compliance (Yes/No)
UPS with in built Battery with 2 year warranty on UPS & 1 year on battery		

Note: All the item/devices/equipment to be supplied must be branded.

Signature & Seal of the bidder

शपथ –पत्र

मैं/हम (फर्म का नाम मय पता) वर्धमान
महावीर खुला वि.वि. द्वारा जारी ई-निविदा सूचना क्रमांक दिनांक के क्रम में निविदत्त आइटम्स
(Tendered Items) की आपूर्ति का वर्षों का अनुभव रखते है ।

मैं/हम (फर्म का नाम) शपथ पूर्वक घोषणा करता
हूँ/करते है कि यदि निविदा में क्रयादेश प्राप्त होता है तो विश्वविद्यालय मुख्यालय एवं सभी 7 क्षेत्रीय केन्द्रों पर इंस्टाल्ड आइटम्स की
After Sale Service एवं कन्ज्युमेवल्स/स्पेयर पार्टस की निर्बाध आपूर्ति सुनिश्चित की जावेगी ।

उक्त घोषणा पूर्णतया सत्य है ।

निविदादाता के हस्ताक्षर

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 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, Installation & Commissioning of Computer Systems & IT Hardware’s**” in response to their Notice Inviting Bid No. 43/2024-2025 Dated 07.01.2025 . 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 Security 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

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

Appeal No. of

Before the (First / Second Appellate Authority)

1. Particulars of appellant:
 - i. Name of the appellant:
 - ii. Official address, if any:
 - iii. Residential address:

2. Name and address of the respondent(s):
 - i.
 - ii.
 - iii.

3. Number and date of the order appealed against and name and designation of the officer / authority who passed the order (enclose copy), or a statement of a decision, action or omission of the procuring entity in contravention to the provision of the Act by which the appellant is aggrieved:

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

5. Number of affidavits and documents enclosed with the appeal:

6. Grounds of appeal:
.....
..... (Supported by an affidavit)

7. Prayer:
.....

Place

Date

Appellant's Signature

निविदादाता द्वारा अपनी संस्था के लेटर हेड पर प्रस्तुत किया जाये

PRICE CHARGING CERTIFICATE

I/We hereby certify that the rate offered in Financial bid are reasonable and justified and we are not marking lower rates to other department on condition of the tender and contract.

**Signature of the Bidder
With seal and designation**

VARDHMAN MAHAVEER OPEN UNIVERSITY, KOTA

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

BOQ (To be submitted on-line)

1. Name of Work:- Supply, Installation & Commissioning of Computer Systems & IT Hardware at VMOU Kota.
2. NIB No:- 43/2024-25 Date:- 07.01.2025
3. Name of Bidder and Address: -

S.No.	Name of Item	Basic Rate Per Unit (In Rs.)	GST Amount (In Rs.)	Total Cost per Unit with all Taxes (In Rs.)	Estimated Qty. to be Purchased	Total Amount of Required Items (In Rs.)
1.	Desktop Computer i5				10	
2.	Desktop Computer i7				2	
3.	Laptop i7				10	
4.	Multi Functional Printer				9	
5.	Mono Ink Printer				4	
6.	UPS 650 VA/600 VA				10	

1. Detailed Specification attached at Annexure-I.
2. I/We have to gone through the entire terms & conditions as stipulated in the tender document and confirm to accept and abide the same.
3. Packing, forwarding, Transportation, Loading & Unloading etc. charges will be included in the above Quoted rates.
4. No other charges would be payable by the University .
5. FOR for Tendered items at office of Comptroller Finance VMOU, Kota & University Regional Centres situated at each division level .

Note:- All the Items/devices/equipment to be supplied must be branded .

Signature & Seal of the bidder