Dr. B. S. Meena
Zonal Director Research

AGRICULTURAL RESEARCH STATION, UMMEDGANJ, KOTA
(Agriculture University Kota)
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Azadi Ka Amrit Mahotsav

No. F. 16 ( )/ZDR/ARSK/2026/ 992 - 1000 Date: 20/07/2026

OPEN TENDER NOTICE

Sealed tenders are invited from the manufacturer/authorized dealers/registered suppliers for **Supply of Desktop Computers and Printers** at Agricultural Research Station, Kota, the approximate cost of these items is Rs. **4.95 lakh**. The tender form can be obtained from the office during office hours by depositing tender form fee of Rs. 500/- and EMD Rs. 9900/- from **20.07.2026 at 3.00 pm** to **27.07.2026 at 12.30 PM**. Completely filled tender form in two parts (Technical and Financial bid) must be deposited on or before **27.07.2026 at 01:00 PM**. Received tender will be opened on **27.07.2026** at **02:30 PM** in front of available bidders. Tender form can also be downloaded from the university website http://aukota.org or state procurement portal http://sppp.rajasthan.gov.in. If tender form is downloaded from website Rs. 500/- as tender form fee and EMD should be deposited online to Zonal Director Research, Agricultural Research, Station, Ummedganj, Kota RF in Bank of Baroda, Branch Dhakarkheri Kota, Account No. 57360100004733 & IFSC Account code BARB0DHAKAR by RTGS/NEFT payment receipt should be submitted with technical bid.

Zonal Director Research

Copy to the following for information and necessary action:

1. The PS to Hon'ble Vice Chancellor, AU, Kota.
2. The Comptroller, AU, Kota.
3. The Director Research, AU, Kota.
4. Convenor of Tender Committee, ARS, Kota.
5. Store Incharge/Store Keeper/Account section, ARS, Kota.
6. Website Incharge, AU, Kota to upload on website.
7. Notice Board, ARS, Kota.
8. Guard file.

Zonal Director Research

<u>To be sealed in Envelop -1</u>

AGRICULTURAL RESEARCH STATION, UMMEDGANJ, KOTA
AGRICULTURE UNIVERSITY, KOTA (RAJ.)

Name of Item: Supply of Desktop Computers and Printers at ARS, Kota

Technical Bid

The technical bid should include

1. Tender form fee of Rs. 500/- (Bank receipt should be enclosed with technical bid.)
2. **Last Date and Time for receipt of tender: Date: 27.07.2026 Time - 01.00 PM**
3. **Date and time for opening: Date: 27.07.2026 Time - 02.30 PM**
4. Signed tender form (accepting terms and conditions).
5. Firm registration certificate/GST registration certificate/Registered through company act.
6. Technical bid should also contain product brochure with full specification and information.
7. Details of Items required and specifications

S. No.	Item	Items specifications	Approx. quantity (No.)	Approximate cost (Rs.)
1	Desktop Computer	Chipset – Intel Original; Processor – Core i3 – 14100, 4C (4P+OE)/8T, P-core 305/4.7 GHz, Ram – 8 GB, 512 GB SSD m.2, Window-11 with MS office, Keyboard + Mouse wireless, WLAN 1 BT, Screen Monitor 22", IPS, FHD, 75 Hz, 2x3 W speaker, HDMI 1.4, Tilth Stand, 3 Year Warranty	06	350000
2	Multi-Function Laser Printer	Monochrome multifunction (Print, Scan, Copy), Auto Document Feeder, 2-Sided printing, Device memory 256 MB, Wired and Wireless support	06	145000
		Total	**12**	**495000**

Special Instructions to the bidder of tender:

1. All rates quoted must be FOR, site at **Zonal Director Research, Agricultural Research Station, Kota** and should clearly specify all the taxes and other charges if any, otherwise tax paid should be indicated 'Tax Paid'.
2. Specifications will be rigidly used for checking the materials.
3. Quantities given are approximate may vary according to need and final orders may be placed for more or less quantity.
4. Tenders must be submitted in favour of **Zonal Director Research, Agricultural Research Station, Kota** in properly sealed envelope **(on the envelope clearly mention the title of tender and date)** with ID proof.
5. Validity of tenders is up to 31.03.2027.
6. Payment will be made after satisfactory delivery and Installation of item and submission of printed GST bills which should be pre-stamped. The actual quantity of articles verified by the concerned store keeper/incharge.
7. Last date of receipt of the tender in the office is **27.07.2026** up to **01:00 PM** and **will be opened on the same day at 2.30 PM** by the committee constituted for this purpose at ARS, Ummedganj, Kota.

8. Tenderer must be registered with GST and all provisions of GST act will be applied.
9. Tenderer should mention clearly the <u>**Name of Make and Model**</u> in the quotation.
10. Detailed drawings/Leaflets/brochures/catalogues of the items describing its features, applications, specifications etc. should be provided along with tender.
11. TDS and GST will be deducted as per rules.
12. **If taxes, duties or any other charges over and above the rates quoted liveable, actual percentage of such taxes/duties/other charges should be clearly indicated.**
13. If any unexpected holiday occurs on the date of opening of tender, the tender will be opened at the same time on the next working day.
14. The purchase shall compare all substantially responsive bids to determine the lowest evaluated bid.
15. Negotiations shall be held with the lowest evaluated responsive bidder.
16. The supplier shall bound within the period specified (Warranty period), expeditiously replace the defective items at no cost to the purchaser.
17. Delivery of the items shall be made by the supplier in accordance with the time schedule specified by the purchaser.
18. Please place the 'technical and financial bid' in separate envelops with written the description on it.
19. Bids are invited from the Bonafide suppliers for supply of various Desktop Computers and Printers items required for the use of the ARS, Kota for the period of 12 months w.e.f. the date of agreement after approval by competent authority of university.
20. **The bid must be accompanied with a Bid security (EMD) of Rs-9900/- deposited as per direction given failing which they will be liable to be rejected.**
21. BID must be submitted strictly in accordance with the terms & conditions and specifications of the BID document and the BIDDER should not quote their own/counter condition while submitting their BID documents otherwise the BID will liable to be rejected. Once the BID is submitted it will be considered and construed that the BIDDER agrees to all the terms & conditions of the BID.
22. **The bidder should have its GST Number- otherwise the bid will not be accepted.**
23. <u>**Rates must be quoted up to the indenter destination.**</u>
24. The rates shall remain firm and fix during the contract period and no increase shall be allowed.
25. The University would pay the increased Sales Tax GST and other duty taxes if imposed by the Govt- during the rate contract on submission of proof.
26. Validity of the BIDs/offers would be 60 days from the date of opening of the BID.
27. The approved rate shall be effective up to 12 months from the date of approve.
28. The BIDDER is not allowed to withdraw or modify his offer or add any condition after opening of the BID otherwise his earnest money is liable to be forfeited.
29. University reserves the right to accept any BID not necessarily the lowest reject any BID without assigning any reason and accept one or more BID for all or any one or more items for which BID has been submitted.
30. Approved BIDDER will have to execute an agreement in the prescribed format (which shall be supplied with the BID order) on a non-judicial stamp of Rs- 500/- & at his own cost within given time from the approval of the BID in the Comptroller office, AU, Kota.

31. The BID must be submitted/uploaded accurately in accordance with the conditions of the BID and all the enclosures (duly signed and stamp pad) otherwise the BID will be rejected.
32. If the purchase order (s) is/are not executed in time and/or the satisfaction the contract approval can be repudiated at any time by the University, AU, Kota. After giving an opportunity to the Controller (BIDDER) for being heard.
33. Not with standing anything contained herein before in these special terms & conditions the University reserves to itself the right to take action against the defaulting suppliers or against the supplier/agent (s) for any kind of misbehavior or for any breach of the contract what-so-ever by way of working imposes of any penalty forfeiting of security money, cancellation of order, cancellation of the agreement and ban on future business dealing.
34. The ordered material will have to be supplied within 10 days from the date of placing the Purchase Order the 'Urgent' marked purchase order (s) will have to be supplied executed immediately within the period as mentioned in the order (s). Validity of the order can be extended by the purchaser (s) failing which 'Risk Purchases may be made from the other supplier (s) and difference paid to or any pertinent letter from any purchaser (s) i.e. the Direct Demanding Officers of any of the unit.
35. In case the ordered goods are not submitted according to the specification and for not supplied in time, the Security Deposit will be forfeited and excess amount if any, incurred by the University will also be recovered from the contractor.
36. The price under this rate contract shall be subject to the price fall clause. It is a price safety mechanism in rate contracts and it provides that if the rate contract holder quotes/ reduces its price to render similar goods, at a price lower than the rate contract price to anyone in the State at any time during the currency of the rate contract, the rate contract price shall be automatically reduced with effect from the date of reducing or quoting lower price, for all delivery of the subject matter of procurement under that rate contract & the rate contract shall be amended accordingly. The firms holding parallel rate contracts shall also be given opportunity to reduce their price by notifying them the reduced price giving those fifteen days time to intimate their acceptance to the revised price. Similarly, if a parallel rate contract holding firm reduces its price during currency of the rate contract holding firms and the original rate contract holding firm for corresponding reduction in their prices. If any rate contract holding firm does not agree to the reduced price, further transaction with it, shall not be conducted.
37. **Payment of the bill shall be made only after goods are delivered at the Stores of respective office and on inspection if they are found as per specification. No part payment will be entertained/accepted.**
38. Successful bidders have to deposit Performance Security of 5% of work order amount.
39. In case the BIDDER is an authorized Stockiest/Dealer/Agent/Suppliers or the MFG. for supply of BIDED items; Photostat attested true copies of the supporting documents (received from MFG.) must be submitted along with the BIDDER.
40. If the BIDDER fails to deliver the goods within the period specified in the BID form, the Comptroller may at his discretion allow the extension of time subject to recovery from the BIDDER to agreed, liquidated damages and not by way of penalty, a sum equal to the following percentage of the value of stores which the BIDDER has filed to supply for period of delay as stated below:-

A. Delay up to one fourth period of the prescribed delivery period: 2.5%

B. Delay exceeding one fourth but not exceeding half of the prescribed delivery period: 5.0%

C. Delay exceeding half but not exceeding three fourth of the prescribed delivery period: 7.5%

D. Delay exceeding three fourth but not exceeding the period equal to the prescribed delivery period: 10.0%

41. University may apply penalties as per RTPP act 2012. Any/ Other provisions applying in above contract are governed by the RTPPR-2013 (Rajasthan Transparency in Public Procurement Rules).2013- Provisions related with circulars and notifications regarding Computer and printer tender will be also applicable.
42. Any bidder can file objections related to the bid only under the provisions of the RTPP rules with the prescribed appeal fee. Any objection submitted without the fee will not be considered.
43. The bid of a bidder who raises objections with the intention of affecting the bid will not be considered.
44. All Disputes are under jurisdiction of Kota district.

Zonal Director Research

I/We hereby declare that I/ We have read carefully all the above-mentioned Special Terms & Conditions and I/We agree to confirm these.

SIGNATURE OF THE BIDDER
WITH HIS FIRM'S RUBBER STAMP

SPECIAL CONDITIONS/DIRECTIONS FOR COMPUTORS AND PRINTERS SUPPLIERS

1. All specification is general in nature.
2. Deviation in specification may be allowed but decision of technical cum procurement committee will be final.
3. Brand and model number strictly be mentioned in compliance sheet any discrepancy in model no. While technical check shouldn't be allowed.
4. Please offer or quote best items for given tech. Specifications and prices.
5. All offered items should have minimum three-year warranty.
6. If bidder is quoting branded product, please submit brochure with technical bid document.
7. Procurement committee will check the product only quality first basis. Technical committee may select only one product offered by bidders or may reject all the offers of any product not found satisfactory during technical check.
8. Committee will visit the bidder showroom/factory for the technical check if situated in Kota otherwise bidder has to submit samples at Agricultural Research Station, Ummedganj, Kota for technical check within time given by the office.
9. Outside bidders should have a sub dealer/dealer firm in Kota for warranty/repairing purposes in future.
10. If any query please contact in the Agricultural Research Station, Ummedganj, Kota during office hours.
11. No pre bid meet is being arranged.

ZONAL DIRECTOR RESEARCH
ARS KOTA

I/We hereby declare that I/ We have read carefully all the above-mentioned Special Terms & Conditions and I/We agree to confirm these-

SIGNATURE OF THE BIDDER
WITH HIS FIRM'S RUBBER STAMP

Compliance sheet

S. No.	Item	Items specifications	Specification submitted by the Bidder	Brand, make & model of item
1	**Desktop Computer**	Chipset – Intel Original; Processor – Core i3 – 14100, 4C (4P+OE)/8T, P-core 305/4.7 GHz, Ram – 8 GB, 512 GB SSD m.2, Window-11 with MS office, Keyboard + Mouse wireless, WLAN 1 BT, Screen Monitor 22", IPS, FHD, 75 Hz, 2x3 W speaker, HDMI 1.4, Tilth Stand, 3 Year Warranty		
2	**Multi-Function Laser Printer**	Monochrome multifunction (Print, Scan, Copy), Auto Document Feeder, 2-Sided printing, Device memory 256 MB, Wired and Wireless support		

Date:

Place:

Signature of the Bidder with Seal

Name:

Designation:

Address:

DECLARATION BY BIDDER

I/We declare that I am/We are Bonafide Firm/Supplier/Company/Properiter in the supply of **Supply of Desktop Computers and Printers** etc. for which I/We have bid.

If this declaration is found to be incorrect, then without prejudice to any other that may be taken, my/our security may be forfeited in full and the BID if any to the extent accepted may be cancelled.

I accept all terms and conditions of the bid.

Signature of the BIDDER

Annexure-A

Compliance with Code of Integrity and Conflict of Interest Code of Integrity

Any person participating in 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 information 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 anticompetitive behaviors 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 coercion including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process;

(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 not have a Conflict of Interest.

a) 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 obligations, or compliance with applicable laws and regulations.
b) 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:
c) have controlling partners/shareholders in common; or
d) receive or have received any direct or indirect subsidy from any of them; or have the same legal representative from purpose of the Bid; or
e) 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 regarding the bidding process; or 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 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.

Date:
Place:

Signature of the Bidder with Seal

Name:
Designation:
Address:

Annexure-B

Declaration by the Bidder regarding Qualifications
(To be submitted by the bidder on his Letter Head)

In relation to my/our Bid submitted to .... for procurement of.. in response to their Notice Inviting Bids No.. Dated ..../We hereby declare under section 7of 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 been 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 the Bidder with Seal

Name:

Designation:

Address:

Annexure-C: Grievance Redressal during Procurement Process

The designation and the address of the First Appellate Authority: **Director Research, Agriculture University, Kota.**

The designation and the address of Second Appellate Authority: **Hon'ble Vice-Chancellor, Agriculture University, Kota.**

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 thereunder, 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 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 endeavor 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 payment of fee.
(c) Every appeal may be presented to first Appellate Authority or Second Appellate Authority, as the case may be, in person or through registered post or authorized representative.

6. Fee for Filling 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 issue notice accompanied copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.

(b) On the date of fixed for hearing, the First Appellate Authority or second Appellate Authority, as the case may be shall, -

(i) hear all the parties to appeal present before him; and

(ii)Peruse or inspect documents, relevant records or copies thereof relating 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

Name:

Designation:

Address:

Annexure-D

Additional Conditions of Contract

1. **Correction of Arithmetic Errors:**

Provided that a Financial Bid is substantially responsive, the 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 expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (i) and (ii) above.

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

2. **Procurement Entity's Right to Vary the Quantity:**

(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 prices 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 documents 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 Supplier fails to do so, the procuring 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 Supplier.

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 from 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 vital nature, in such cases, the quantity may be divided between the Bidders, 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
Name:
Designation:
Address:

SR FORM-17

AGREEMENT
(See Rule 68)

An agreement made this ------------- day of ----------------------- between .... ---------------------- (hereinafter called **"the approved supplier"**, which expression shall, where the context so admits, be deemed to include his heirs successors, executors and administrators of the one part and the Government of the State of Rajasthan (herein after called "the Government" which expression shall, where the context so admits, be deemed to include his successors in office and assigns) of the other part.

2. Whereas the approved supplier has agreed with the Government to supply to the_________ of the State of Rajasthan at its Head Office as well as at branches offices throughout Rajasthan, all those articles set forth in the schedule appended hereto in the manner set forth in the conditions of the tender and contract appended herewith and at the rates set forth in column__________ of the said schedule.

3. And whereas the approved supplier has deposited a sum of Rs._____ in _________.

   (1) Cash/Bank Draft/Challan no./Banker Cheque No.___________ dated__________.

   (2) PostOfficeSavingsBankPass Book duly hypothecated to the Departmental authority.

   (3) National Savings Certificates/Defence Savings Certificates, KisanVikasPatras, or any other script/instrument under National Saving Schemes for promotion of Small Savings, if the same can be pleased under the relevant rule. (The certificates being accepted at surrender value) as security for the due performance of the aforesaid agreement which has been formally transferred to the departmental authority.

4. Now these Presents witness:

   (1) In consideration of the payment to be made by the Government through_____ at the rates set forth in the Schedule hereto appended the approved supplier will duly supply the said articles set forth in_________ and _________ thereof in the manner set forth in the conditions of the tender and contract.

   (2) The conditions of the tender and contract for open tender enclosed to the tender notice No._____ dated_______ and also appended to this agreement will be deemed to be taken as part of this agreement and are binding on the parties executing this agreement.

   (3) Letters Nos._______ received from tenderer and letters nos.______ issued by the Government and appended to this agreement shall also form part of this agreement.

   (4) (a) The Government do hereby agree that if the approved supplier shall duly supply the said articles in the manner aforesaid observe and keep the said terms and conditions, the Government will through_______ pay or cause to be paid to the approved supplier at the time and the manner set forth in the said conditions, the amount payable for each and every consignment.

(b) The mode of Payment will be as specified below:-

1.____________________
2.____________________
3.____________________.

5. The delivery shall be effected and completed within the period noted below from the date of supply ofder:-

S.No.	Items Quantity	Delivery period

6. (1) (i) In case of extension in the delivery period with liquidated damages, the recovery shall be made on the basis of following percentages of value of stores which the tenderer has failed to supply :-

(a)	Delay upto one fourth period of the prescribed delivery period.	2½%
(b)	Delay exceeding one fourth but not exceeding half of the prescribed delivery period.	5%
(c)	Delay exceeding one fourth but not exceeding three fourth of the prescribed delivery period.	7½%
(d)	Delay exceeding three fourth of the prescribed delivery period.	10%

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

(ii) The maximum amount of agreed liquidated damages shall be 10%.

(iii) If the supplier requires an extension of time in completion of contractual supply on account of occurence of any hinderences, he shall apply in writing to the authority which had placed the supply order, for the same immediately on occurence of the hinderence but not after the stipulated date of completion of supply.

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

7. All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided by the Government and the decision of the Government shall be final.

In witness whereof the parties hereto have set their hands on the......... day of ....199.......

Signature of the approved supplier.

Signature for and on behalf of Governor
Designation

Date: Date:

Witness No. 1 1. Witness
Witness No.2 2.Witness

<u>To be sealed in Envelop -2</u>

AGRICULTURAL RESEARCH STATION, UMMEDGANJ, KOTA
AGRICULTURE UNIVERSITY, KOTA (RAJ.)

Name of Item: Supply of Desktop Computers and Printers

<u>Financial Bid</u>

1. Name of the Firm ______________________________
2. Full address______________________________
______________________**Mobile**______________________
Details of Items

S. No.	Item	Items specifications	Approx. quantity (No.)	Per Unit Cost in figure (Rs.)	Per Unit Cost in words (Rs.)
1	Desktop Computer	Chipset – Intel Original; Processor – Core i3 – 14100, 4C (4P+OE)/8T, P-core 305/4.7 GHz, Ram – 8 GB, 512 GB SSD m.2, Window-11 with MS office, Keyboard + Mouse wireless, WLAN 1 BT, Screen Monitor 22", IPS, FHD, 75 Hz, 2x3 W speaker, HDMI 1.4, Tilth Stand, 3 Year Warranty	06		
2	Multi-Function Laser Printer	Monochrome multifunction (Print, Scan, Copy), Auto Document Feeder, 2-Sided printing, Device memory 256 MB, Wired and Wireless support	06		

Zonal Director Research

I/We hereby certify that the above rates have been quoted after pursuing all terms and conditions of the tender. I/We agree to confirm these conditions and signed on all the term and conditions in token of confirmation and acceptance; I/We also bear the responsibility for installation. commissioning, transportation, demonstration and training to user at my/our cost.

Place: ………….
Date: …………..

Signature and Seal(bidder)