

RAJ RISHI BHARTRIHARI MATSAY UNIVERSITY, ALWAR

Bid Document

No....

Date

1. Name of Work : Supply of Printing and stationary and other material
2. N.I.B No. : / MUA 2526A 0004.
3. Estimated Cost : 09.00 Lacs
4. Earnest Money : 18000/-
5. Tender Fee : 500/-
6. Period of Completion of : Annual Rate Contract
7. Last Date and Time of Submission of Technical bid (DD & Document Deposit) and Financial bid..... 24-07-2025 Upto 1:00PM
Date And Time of Opening of bid24-07-2025 At 2:00PM

(A) EMD

Bank Demand Draft/ Bankers's Cheque Detail:

Number:Dated: Bank Name:

(In Favour of Registrar raj rishi bhartrihari matsay university , alwar)

(B) Tender Fee

Bank Demand Draft/ Bankers's Cheque Detail:

Number:Dated: Bank Name:

(In Favour of Registrar raj rishi bhartrihari matsay university , alwar)

- Tender Document downloaded from the RRBMU web-site Address: www.rrbmu.ac.in and www.sppp.rajasthan.gov.in And Cost of the Bid Form shall be deposited by the Bidder Separately as applicable by way of Demand Draft along with the earnest money directly.

8. RRBMU Reserve the right to accept or reject any or all the Tenders without assigning any reason.

9. Name & Complete Add. of Bidder :

.....

.....

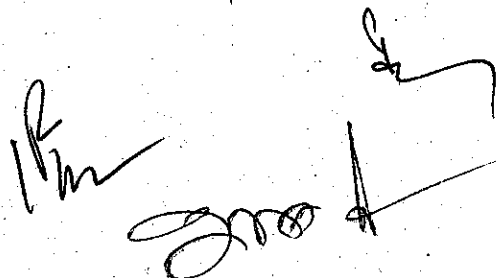
10. Telephone/Fax No. :



INDEX

S.No.	Particular	Page No.
1	Detail of EMD and Tender fee	1
2	Declaration by bidder	3
3	Instruction to bidder	4-5
4	Condition of Contract)	6
5	Declaration by bidder (SR Form – 11)	7
6	Price Schedule	8-13
7	Appendix A,B,C,D	14-19

(क्रम संख्या 01,02,03,04,05 व 07 पर अंकित प्रपत्र को हस्ताक्षरित कर अलग सीलबन्द लिफाफे में रखा जावे एवं लिफाफे पर तकनीकी बिड लिखा जावे। क्रम संख्या 06 पर अंकित प्रपत्र में निविदादाता अपनी दरें प्रस्तुत करें एवं इसे अलग सीलबन्द लिफाफे में रखकर वित्तीय बिड अंकित करें। तकनीकी बिड के लिफाफे एवं वित्तीय बिड के लिफाफो को एक अलग सीलबन्द लिफाफे में रखकर विश्वविद्यालय में जमा करावे।)

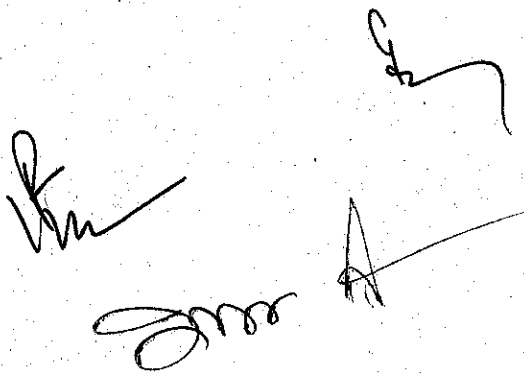


RAJ RISHI BHARTRIHARI MATSAY UNIVERSITY, ALWAR

Declaration

I/We agree to abide by all the Condition mentioned in the notice invite Bid Number issued by Registrar RRBMU Alwar and also the further condition of the said Bid notice given in the attached sheet All the pages of which have been signed by me/us in token of acceptance of terms mentioned there in.

Signature of the Bidder

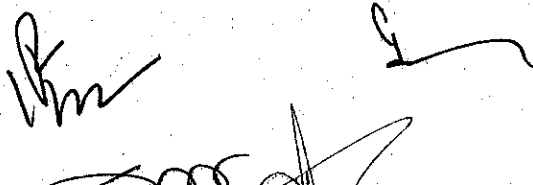
Three handwritten signatures in black ink are visible at the bottom of the page. The signatures are stylized and appear to be written in a cursive or semi-cursive script. One signature is on the left, another is in the middle, and a third is on the right, slightly higher than the others.

RAJ RISHI BHARTRIHARI MATSAY UNIVERSITY, ALWAR

Name of Work : Supply of Stationary and other material.
N.I.B. No. : /

Instruction to Bidder :-

1. The bid document downloaded from the RRBMU web-site Address: www.rrbmu.ac.in and www.sppp.rajasthan.gov.in It Should be ensured that all the Bid papers including condition of contract are signed by bidder. The Bid will be received At the office of Registrar raj rishi bhartrihari matsaya university alwar upto **1.00 PM Till dated 24-07-2025** and It will be open in the office of registrar **same day at 2.00PM** in the presence of such bidder their representatives who wish to be present here.
2. Bidder will have to deposit earnest money And Tender Fee through D.D./Banker's cheque issued in favour of Registrar RAJ RISHI BHARTRIHARI MATSAY UNIVERSITY, ALWAR
3. Bidder are advised to give their offers duly signed on each pages of Bid document with the proof of depositing earnest money.
4. RRBMU Alwar who reserves the right to reject any/or all the Bid received without assigning any reasons.
5. No refund of Bid is claimable for Bidders, which has accepted or Bid documents returned or Bid not submitted.
6. The Bid form work shall remain open for acceptance for the peroid of 90 days from the dated of opening of Bid. If any Bidder withdraws his offers before the expiry of the said period, makes modification in the terms & condition of Bid within the said period which are not acceptable to the department or fails to supply the work in the specified period, the department shall without prejudice to any other right or remedy, be at liberty to forfeit the entire amount of earnest money absolutely.
7. All Bid in which any of the prescribed are not fulfilled or which have in vitiated by errors in calculation, totalling or other discrepancies or which



contain overwriting in figure or words or corrections not initialled and rated will be liable to rejection.

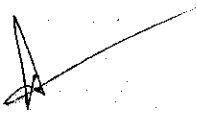
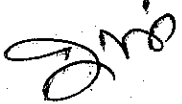

8. Any Bid received other than on prescribed form shall not be entertained. The Bid form can also be downloaded from the website and this shall be entertained. Cost of the Bid form downloaded from the website sppp.raj.gov.in shall be deposited by the Bidder separately as applicable by way of Demand Draft along with the earnest money.
9. The Bids should be accompanied with –
- (a) GST Registration Number.
 - (b) Pan card.
 - (c) Declaration of manufacturer/dealer.
 - (d) Declaration in form SR-11.
 - (e) Earnest money DD.
 - (f) Tender Fee DD.
 - (g) Appendix A,B,C, D

Signature of Bidder



REGISTRAR

**Raj Rishi Bhartrihari matsay university
alwar**



RAJ RISHI BHARTRIHARI MATSAY UNIVERSITY, ALWAR

NIB No. /

Date of opening : 24-07-2025

Name of Item : Supply of Stationary and other material. NIB Cost : 09.00 Lacs

Condition of Contract

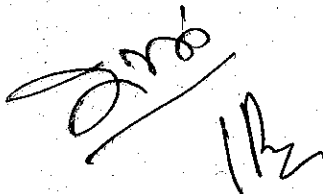
1. The rates offered in Bid will be firm and fix. No any charges will be given like cartage, octrai, packing charges etc.
2. **F.O.R.** – The Material/Goods shall be deliver at store in the campus of RRBMU Haldina Alwar (Raj.)
3. **Delivery Period** – The Material/Goods shall be deliver within the period of 03 days falling which the recovery shall be made on the basis of following percentage of value of goods as under :-
 - (a) Delay upto one fourth period of the prescribed delivery period – 2.5%
 - (b) Delay exceeding one fourth but not exceeding half of the prescribed period – 5%
 - (c) Delay exceeding half but not exceeding three fourth of the prescribed period - 7.5%
 - (d) Delay exceeding three fourth of the prescribed period – 10%
4. **Security** – The successful Bidder will to deposited security equal to 5% of the value of material/goods/service i.e. rupees with agreement. However the earnest money deposited at the time of the Bid will adjusted towards security.
5. **Agreement** –The successful Bidder will execute agreement on rupees 500/- N.J. Stamp Paper within the period of 07 days.
6. **Validity Period** – Approved rates is valid for the period of one year from the date of approval of Bid.
7. **General Terms & Conditions :-** All other General Terms & Conditions will be as per Rajasthan Transparency in Public Procurement Rules.

Signature Bidder



REGISTRAR

Raj Rishi Bhartrihari matsay university alwar

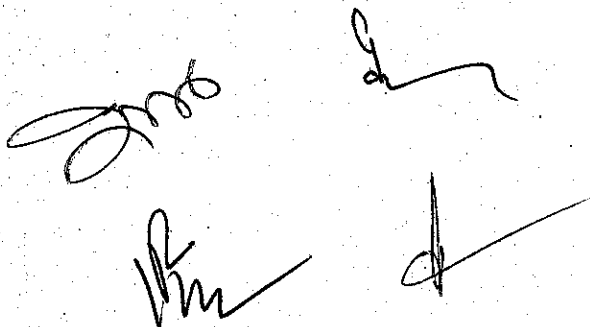


Declaration by Bidders

I/We declare that I am/We are bonafide/Manufacturers/Whole Sellers/ Sole distributor/ Authorised Dealer/ Dealers/ Sole Selling/ Marketing agent in the goods/Stores/ Equipments for which I/We have Tendered.

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

Signature of The Bidder



RAJ RISHI BHARTRIHARI MATSAY UNIVERSITY, ALWAR

निविदा संख्या - 03/2025-26

निविदा लागत - 9.00 लाख

कार्य का नाम - स्टेशनरी एवं अन्य सामग्री आपूर्ति का कार्य (वार्षिक दर संविदा के आधार पर)

Price Schedule

निविदा प्राप्त/खोलने की तिथि:-

क्र०सं०	स्टेशनरी का नाम	स्पेसिफिकेशन/साईज	यूनिट	निविदा दाता द्वारा प्रस्तुत दरें (सभी कर सहित)
1.	फाईल कवर	22 केजी फाईल बोर्ड में मय ऑफिस का नाम प्रिंटिंग विद लैस	प्रति नग	
2.	फाईल पैड	कोबरा क्लीपदार मय ऑफिस नाम व लोगो सहित प्रिंटिंग मोटा गत्ता 32 ओस लाल कपडा फ्लेप 10.5x14.5	प्रति नग	
3.	रजिस्टर लाईनदार	400 पेज नीलकमल	प्रति नग	
		200 पेज नीलकमल	प्रति नग	
		70 पेज नीलकमल	प्रति नग	
4.	फाईल टैग	लकड़ी मोटी 8 इंची सफेद रंग का	प्रति लकड़ी	
5.	फाईल लैस	हरे रंग का मोटा (9/36) प्रथम क्वालिटी प्रति 100 नग	प्रति लकड़ी	
6.	सुआ	लकड़ी हल्के वाला	प्रति नग	
7.	स्टाम्प पैड	अशोका/कोरस बड़ा	प्रति नग	
8.	स्टाम्प पैड इंक	अशोका/कोरस मिडियम	प्रति नग	
9.	गोंद बोटल	कोरस 100 एम.एल.	प्रति नग	
		कोरस 700 एम.एल.	प्रति नग	
		कोरस 150 एम.एल.	प्रति नग	
10.	आलपीन	कोरस/जेबरा 100 ग्राम T वाली	प्रति नग	
11.	लिफाफा (लेमिनेटेड)	12x16	प्रति नग	
12.	लिफाफा पीला (लेमिनेटेड)	12x18	प्रति नग	
13.	लिफाफे पीले रंग का	12x18 मशीन की जाली	प्रति सैकड़ा	
14.	स्टैपलर पिन	10 नं० कोरस	प्रति पैकिट	
15.	स्टैपलर बड़ा साईज (24/6) एच पी 45	बड़ा साईज 24/6 कोरस	प्रति पैकिट	
16.	प्लास्टिक फोल्डर	कगारू	प्रति नग	
17.	व्हाइट फ्ल्यूड पेन	नीलगगन 17x27/4	प्रति नग	
18.	लॉग बुक	कोरस	प्रति नग	
19.	रबर बैंड	240 पेज लेजर पेपर मय कपडा बाईन्डिंग	प्रति नग	
		नॉयलोन	प्रति 500 ग्रा० पै०	
20.	लेबल गमिंग	4" x4" साईज	प्रति 500 स्टीकर रिम	
		2" x4" साईज	प्रति 1000 स्टीकर रिम	
21.	ए-4 रिम, लीगल रिम सफेद व हरा	75 जीएसएम - रिफ्लेक्शन	प्रति रिम	
22.	एफ/एस रिम	75 जीएसएम - रिफ्लेक्शन	प्रति रिम	
23.	स्टॉक रजिस्टर	192 पेज लेजर पेपर मय कपडा बाईन्डिंग	प्रति नग	
		400 पेज लेजर पेपर मय कपडा बाईन्डिंग	प्रति नग	
24.	कोबरा फाईल	स्टेण्डर्ड साईज	प्रति नग	
25.	स्टॉक रजिस्टर (क्यू-8)	नील गगन	प्रति नग	
26.	कैलकुलेटर	12 डिजिट सीटी 555 ऑरिजनल	प्रति नग	
27.	बोर्ड मार्कर पेन (ब्लैक)	कोरस	प्रति नग	
28.	स्लिप पैड 20 शीट	नं० 33 नीलगगन	प्रति नग	
29.	स्लिप पैड 40 शीट	नं० 33 नीलगगन	प्रति नग	
30.	स्लिप पैड 80 शीट	नं० 33 नीलगगन	प्रति नग	
31.	पेन (फाईन ग्रिप)	बटर फ्लो	प्रति नग	
32.	उपस्थिति रजिस्टर 13 शीट	श्रीपुर लेजर पेपर 52 पेज	प्रति नग	
33.	उपस्थिति रजिस्टर 25 शीट	श्रीपुर लेजर पेपर 100 पेज	प्रति नग	
34.	उपस्थिति रजिस्टर 50 शीट	श्रीपुर लेजर पेपर 200 पेज	प्रति नग	
35.	स्टैपलर	10 नं० कोरस	प्रति नग	
36.	सीडी मार्कर		प्रति नग	
37.	फेबिस्टिक	15 ग्राम	प्रति नग	
		40 ग्राम	प्रति नग	
38.	यूनीबाल पेन		प्रति नग	
39.	पायलट पेन		प्रति नग	

40	फलेक्स बैनर		स्ववायर फ्रीट	
41	बॉक्स फाईल	गल्ले वाली (लेमिनेटेड)	प्रति नग	
42	लिफाफा 11'6	118*5 जाली लगा हुआ (सफेद रंग)	प्रति हजार	
43	लिफाफा 12'6	जाली लगा हुआ (पीला रंग)	प्रति हजार	
44	लिफाफा 14'18'3	(बॉक्स) कपड़ा लगा हुआ (हरे रंग)	प्रति हजार	
45	प्रपत्र मूल्यांकन A6शोध	(8 पेज बुकलेट) 75 जी.एस.एम.	प्रति हजार	
46	प्रपत्र शोध ग्रंथ मूल्यांकन (पारिश्रमिक)	A6 70 जी.एस.एम	प्रति हजार	
47	कवरिंग प्रपत्र	A4 70 जी.एस.एम	प्रति हजार	
48	शोध निर्देशक बदलने का प्रपत्र	A6 70 जी.एस.एम	प्रति हजार	
49	समय विस्तार प्रपत्र-1	A4 70 जी.एस.एम	प्रति हजार	
50	समय विस्तार प्रपत्र-2	A4 70 जी.एस.एम	प्रति हजार	
51	प्रोविजनल प्रमाण पत्र	100 जी.एस.एम बॉण्ड पेपर	प्रति हजार	
52	दिनांक शुरूआत प्रपत्र	A6 70 जी.एस.एम	प्रति हजार	
53	पुनः पंजीकरण प्रपत्र	A4 70जी.एस.एम	प्रति हजार	
54	लिफाफा	12*6 जाली लगा हुआ (पीला रंग)	प्रति हजार	
55	Env-1(11*05) लिफाफा	कपड़ा लगा हुआ	प्रति हजार	
56	Env-2(11*05) लिफाफा	कपड़ा लगा हुआ	प्रति हजार	
57	Env-3(09*04) लिफाफा	साडा	प्रति हजार	
58	Env-4(12*06) लिफाफा	कपड़ा लगा हुआ	प्रति हजार	
59	Env-(14*10) लिफाफा	कपड़ा लगा हुआ पीले रंग का	प्रति हजार	
60	42A(E) प्रपत्र	17*27/8 एक तरफ मुद्रण	प्रति हजार	
61	29(E) प्रपत्र	17*27/8एक तरफ मुद्रण	प्रति हजार	
62	17(E) प्रपत्र	17*27/4 एक तरफ मुद्रण	प्रति हजार	
63	27(E) प्रपत्र	17*27/2 एक तरफ मुद्रण	प्रति हजार	
64	42(E) प्रपत्र	17*27/4 दो तरफ मुद्रण	प्रति हजार	
65	रुल्ड पेपर	17*22/4 दो तरफ मुद्रण	प्रति हजार	
66	पेपर सेटिंग फार्म	18*22/4 (8 page set)	प्रति हजार	
67	पेंसिल पैकेट	नटराज एच बी	प्रति नग	
68	डस्टिंग क्लोथ	-	प्रति नग	
69	फाईल कलर फलैंग		प्रति पैकेट	
70	टैप छोटा खाकी	200 मीटर	प्रति नग	
71	टैप बड़ा खाकी	200मीटर	प्रति नग	

72	ट्रांसपैरेंट टेप	200 मीटर	प्रति नग	
73	रबड़	—	प्रति नग	
74	स्कैल	स्टील	प्रति नग	
75	पंचिंग मशीन बडी	कंगारू डीपी-800	प्रति नग	
76	पंचिंग मशीन छोटी	कंगारू डीपी-280	प्रति नग	
77	पेपर वेट	स्टैण्डर्ड साईज	प्रति नग	
78	वाटर पैड	—	प्रति नग	
79	हाईलाइटर	—	प्रति नग	
80	कार्बन पेपर	कोरस	प्रति पैकेट	
81	पेंसिल शारपनर	नटराज	प्रति नग	
82	स्पायरल नोट बुक	नीलगगन (फाईव-इन-वन न. 67)	प्रति नग	
83	डाक्यूमेंट सर्टिफिकेट फाईल फोल्डर	With 20 Leefs and innce pocket (Rexin folder)	प्रति नग	
84	Hordings	Star	प्रति स्कवायर फीट	
85	Standy	Star- pipe 5 kg	प्रति स्कवायर फीट	
86	Provisional certificate	A4 Size(150 GSM)	प्रति हजार	
87	Migration certificate	A4 Size (150 GSM)	प्रति हजार	
88	Duplicate marksheet	A4 Size (150 GSM)	प्रति हजार	
89	Digital printing logo	5MM Sun board 36 inch	प्रति नग	
90	ए-4 रिम	65 जीएसएम - जे.के	प्रति रिम	
91	एफ/एस रिम	65 जीएसएम - जे.के	प्रति रिम	
92	L Folder		प्रति नग	
93	Pen Drive	San Disk - 8 GB San Disk-16 GB San Disk - 32 GB, San Disk - 64GB/128GB	प्रति नग	
94	T.A Bill		प्रति सैकड़ा	
95	कैची	रैती ढलाई वाली (बडी)	प्रति नग	
		स्टैण्डर्ड साईज प्लास्टिक हैण्डल		
96	कैशबुक	नीलगगन (252 पेज)	प्रति नग	
97	कागज टेप	1 ईंच चौडी (खाकी)	प्रति नग	

98	पेपर कटर	(छोटा) नटराज	प्रति नग	
		(बड़ा) नटराज	प्रति नग	
99	स्टाम्प पोस्टेज रजिस्टर	लाल कपड़ा बाईडिंग (16*26)		
100	फेविकोल	100 M.L. (MR)	प्रति नग	
		500 M.L. (MR)	प्रति नग	
101	बिल रजिस्टर	श्रीपुर लेजर पेपर लाल कपड़ा बाईडिंग 200 पेज (16*26)	प्रति नग	
102	चैक रजिस्टर	श्रीपुर लेजर पेपर लाल कपड़ा बाईडिंग 200 पेज (16*26)	प्रति नग	
103	ताला	हरिसन (मीडियम साईज)	प्रति नग	
		हरिसन (बड़ा साईज)	प्रति नग	
104	सैल	घड़ी सैल, दूरसैल	प्रति नग	
105	Env-(11*05) लिफाफा	सफेद/खाकी (सादा)	प्रति नग	
106	बैनर/फलैक्स	2*4 F	प्रति नग	
		63*5 F	प्रति नग	
		6*4F	प्रति नग	
		8*10 F	प्रति नग	
		10*15 F	प्रति नग	
106 A	STUNDY ROLL UP	1. 2.5 X5 F	प्रति नग	
		2. 3 X6 F	प्रति नग	
107	आईडी कार्ड	आईडी कार्ड मय लेमिनेशन/कार्मिक व अधिकारीगण उच्च क्वालिटी का परिचय पत्र कवर के साथ	प्रति नग	
		VIP Id card मय लेस (5*3)	प्रति नग	
		आईडी कार्ड मय लेस एवम रंगीन कार्ड	प्रति नग	
108	निमंत्रण पत्र	निमंत्रण पत्र 8"*5" एक तरफ	प्रति नग	

		निर्गन्त्रण पत्र 8"*5" दोनो तरफ	प्रति नग	
		निर्गन्त्रण पत्र 7"*5" एक तरफ	प्रति नग	
		निर्गन्त्रण पत्र 7"*5" दोनो तरफ	प्रति नग	
		खाली लिफाफा कार्ड 8"*5" (छपाई सहित)	प्रति नग	
		खाली लिफाफा कार्ड 7"*5" (छपाई सहित)	प्रति नग	
109	डिग्री फोल्डर विद रैगजीन कवर	डिग्री फोल्डर	प्रति नग	
110 A	FILE FOLDER	EXECUTIVE CONFERENCE FOLDER	प्रति नग	
110 B	FILE FOLDER	STANDARD MEETING FOLDER	प्रति नग	
110 C	FILE FOLDER	PLASTIC DOCUMENT FOLDER	प्रति नग	
110 D	ENVELOPE	लिफाफा सफेद मुद्रित (ओरियन्ट)	प्रति नग	
111	प्रशस्ति पत्र	रंगीन प्रशस्ति पत्र	प्रति नग	
112	Momento/Shield	Momento personalized	प्रति नग	
		Acrylic momento	प्रति नग	
		Brass momento	प्रति नग	
		Glass momento	प्रति नग	
		Wooden momento	प्रति नग	
		Brass momento (Rate should be quoted per kilogram with making)	प्रति नग	
		Brass momento (PACKING IN GLASS COVER)	प्रति नग	
113	शॉल	शॉल (स्टैण्डर्ड/ब्राण्डेड कम्पनी)	प्रति नग	
113 A	शॉल	SHAWL (PREMIUM QUALITY)	प्रति नग	
114	साफा/पगडी	साफा (नोर्मल)	प्रति नग	
		साफा (बंधा हुआ तैयार)	प्रति नग	

115	शॉल (For VIPs)	शॉल (For VIPs)	प्रति नग	
116	Form No. 105	A4	प्रति नग	
117	Form No. 106	A3 SIZE	प्रति नग	
118	Form No. 107	A3 SIZE	प्रति नग	
119	झाड़ू	बांस की झाड़ू	प्रति नग	
		फूल झाड़ू	प्रति नग	
120	पौछे का कपड़ा	डस्टिंग कपड़ा/टॉवल	प्रति नग	
121	फिनाईल 5 लि.	सफेद गैँडा	प्रति नग	
		काली गैँडा	प्रति नग	
122	ODONIL रूम फेशनर	ऑटोमेटिक मशीन	प्रति नग	
		स्प्रै वाला 400 ML	प्रति नग	
123	सफ 1 KG व हैण्डवॉश, डिटोल साबून	घंड़ी वाला	प्रति नग	
124	वाईपर	वाईपर (बड़ा साईज)	प्रति नग	
125	कपूर गोली	कपूर गोली 200 ग्राम का पैकेट	प्रति नग	
126	सफेद गोल्डन लाईन का चॉय कप		प्रति नग	
127	कॉच वाला पानी का गिलास		प्रति नग	
128	लाल बस्ता		प्रति नग	
129	नोट शीट (ग्रीन) पेपर 65 GSM		प्रति हजार	

निविदादाता के हस्ताक्षर

कुलसचिव
राजत्रयि भर्तृहरि मत्स्य विश्वविद्यालय, अलवर

Annexure A: Compliance with the code of Integrity and No Conflict of Interest.

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 behaviour 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 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 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.

- i. 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 regarding 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
- 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.

SIGNATURE OF THE TENDERER WITH FIRM'S

RUBBER STAMP

Annexure B: Declaration by the Bidder regarding Qualifications

Declaration by the Bidder

In relation to my/our Bid submitted tofor procurement ofin response to
their Notice Inviting Bids No.....DatedI/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 Bidding 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 directors 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:

Signature of bidder

Place:

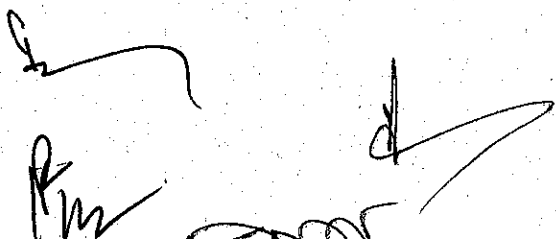
Name:

Designation:

Address:

SIGNATURE OF THE TENDERER WITH

FIRM'S RUBBER STAMP



Annexure C: Grievance Redressal during Procurement Process

The designation and the address of the first Appellate Authority is Hon'ble Vice Chancellor, Matsya University, Alwar.

(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 filed 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 participation 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 Filing Appeal

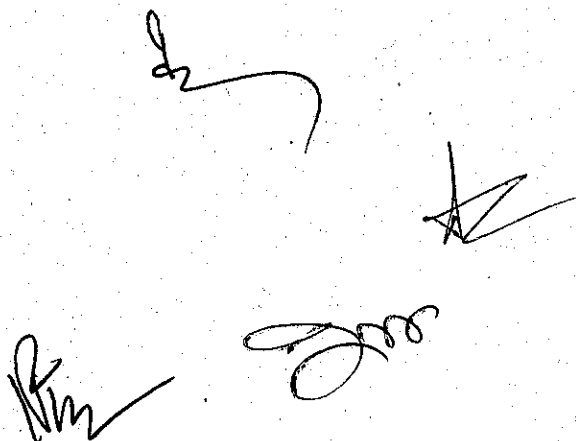
- (a) Fee for first appeal shall be two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non refundable.
- (b) The fee shall be paid in the form of bank demand draft or banker's cheque of a Scheduled Bank in India payable in the name of Appellate Authority concerned.

(7) Procedure for disposal of appeal

- (a) The First Appellate Authority or Second Appellate Authority, 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, Hear all the parties to appeal present before him; and Peruse or inspect documents, relevant records or copies thereof relating to 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.

SIGNATURE OF THE TENDERER WITH

FIRM'S RUBBER STAMP

The block contains several handwritten signatures and a rubber stamp. At the top left is a signature that appears to be 'L'. To its right is a signature that looks like 'K'. Below these are two more signatures: one on the left that looks like 'Rm' and one on the right that is more stylized. A rectangular rubber stamp is positioned between the 'Rm' and the stylized signature.

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 expressed in words is related to an arithmetic error, in which case in 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 Supplier 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 Supplier.

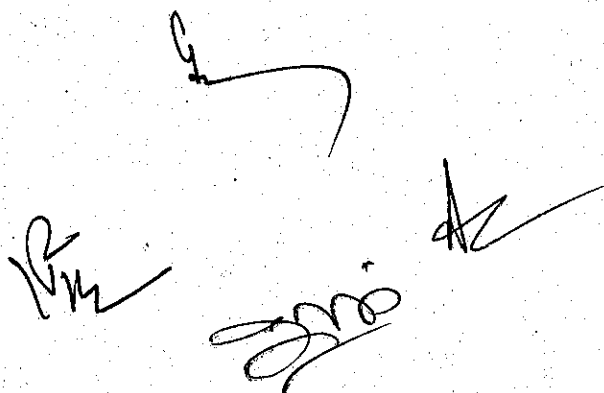
3. Dividing quantities among one than more Bidder at the time of award (In case of procurement of Goods)

As a general rule all the quantities of the subject matter of procurement shall be procured 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 vital nature, in such cases, 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.

**SIGNATURE OF THE TENDERER
WITH**

FIRM'S RUBBER STAMP

The block contains several handwritten marks. At the top is a checkmark. Below it, there are three distinct signatures. The signature on the left is written in a cursive style. The signature in the middle is more stylized and appears to be 'Sri'. The signature on the right is also cursive. These marks are likely the tenderer's signature and the firm's rubber stamp, as indicated by the text above.