



कृषि महाविद्यालय हिण्डोली, बून्दी

कृषि विश्वविद्यालय, कोटा

College of Agriculture Hindoli, Bundi

Agriculture University, Kota

Dr. N.L. Meena
DEAN
Mo. 9414539008

V.P.O. Chatarganj, Tehsil Hindoli, Distt. Bundi (Rajasthan) 323023
Email: deancoahindoli2021@ gmail.com, coahindoli@aukota.org

No. F. 13 () /COA/Hindoli/Estt./2026/1177-82

Date: 17-08-2026

Open tender notice /2026-27/01

Open tender is invited by Dean, College of Agriculture, Hindoli-Bundi, for supply & installation of Computers and Printers at College of Agriculture, Hindoli-Bundi. The tender form can be downloaded from website <http://aukota.org> and Rajasthan state portal www.sppp.rajasthan.gov.in. The estimated cost of tender 4.5 lakhs.

Item No	Estimated cost (Rs.)	EMD 2% (Rs.)	Tender form Fee	Down load start date & time	Documents submission last date & time	Bid open date & time
Supply & installation of Computers, Printers at COA Hindoli	4.50 Lakhs	9000/-	500/-	17.08.2026	24.08.2026 at 12.00 pm	24.08.2026 at 1.00 pm

Tender form fee and EMD must be deposited online to Dean, College of Agriculture, Hindoli in Bank of Baroda Account No 34690100015361 IFSC code BARB0HINDOL by RTGS/NEFT and receipt may submit with tender form for information.

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Copy to following for information: -

1. The PS to Hon'ble Vice-Chancellor, AU, Kota
2. The Comptroller, AU, Kota.
3. Store Incharge / Store Keeper, COA, Hindoli
4. Notice Board, COA, Hindoli
5. Nodal Officer, University Website with request to upload the tender notice and tender form on the University website.
6. Guard File

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Technical Bid

(To be sealed in Envelop -1)

Name of Item: Supply and installation of Computers and printers at college of Agriculture, Hindoli - Bundi.

The technical bid should contain following documents

1. Tender fee Rs 500/- and Earnest money @2% of tender cost i.e. 4.5 lac Rs 9000/- Total 9500 to be deposited in the form of RTGS/NEFT in favour of Dean, College of Agriculture, Hindoli-Bundi.
2. Details of EMD deposited: UTR No. Date:
3. Signed tender form -Accepting terms and conditions.
4. Authorization /whole seller/Distributor certificate.
5. GST Registration Certificate.
6. Annual turnover certificate of firm last 03 years.

Item wise detailed technical specifications:

Computer (3)		
1.	Operating system	Windows 11 Home Single Language + MS OFFICE 2024 + 365
2.	Memory	16 GB DDR5 RAM (2 x 8 GB)
3.	Internal Storage	512 GB SSD
4.	Hard drive	1 TB SATA HDD
5.	Processor	14th Generation Intel Core i7-13700 (up to 5.2 GHz with Intel Turbo Boost Technology, 30 MB L3 cache, 16 cores, 24 threads), inbuilt Wi-Fi, Bluetooth, Mobile Hotspot
6.	Display	20" diagonal, FHD (1920 x 1080)
7.	Accessories	Keyboard and Mouse.
8.	Preferred brand	HP, Dell

Laser Jet Printer (3)	
Specifications	Print Speed-40-50 ppm, Mobile printing capacity, Compatible operating system windows 10/11, Memory-512 MB, Duplex Printing (Automatic), Scan Type-Flatbed ADF, Scan resolution upto 1200 dpi, ADF Size 216x356 cm, weight approx. 12.6 kg (Preferred brand HP, Canon etc.)

Details of EMD to be deposited for this Tender

S.No.	Name of Equipment (Quantity)	Approx cost	EMD @ 2%
1.	Computer, Laser Jet Printer (3+3)	4.5 Lac	9000
	Total	4.5 Lac	9000

इस निविदा के लिए विशेष नियम एवं शर्तें :-

1. धरोहर राशि के बगैर बोलीयाँ स्वीकार नहीं की जायेगी।
2. तकनीकी बिड के साथ निविदा के समस्त दस्तावेज प्रस्तुत करना आवश्यक होगा।
3. तकनीकी बिड में कम्प्यूटर एवं प्रिन्टर की तकनीकी विशेषताओं (मेक, मॉडल, आकार, वजन इत्यादि कोई जो भी हो वर्णन सहित विस्तृत लीफलेट, ब्रोशर, पम्पलेट या आइटम का चिन्हित कैटलॉग होना आवश्यक है, इसके अभाव में तकनीकी बिड को रद्द किया जा सकता है।
4. कम्प्यूटर एवं प्रिन्टर के लिए एक मानक वारंटी आवश्यक है, जिसे लिखा जाना आवश्यक है।
5. दरें समस्त कर सहित एफ.ओ.आर. कृषि महाविद्यालय चतरगंज हिंडोली-बूंदी होगी।
6. डीन, कृषि महाविद्यालय, हिंडोली-बूंदी के पास बिना कोई कारण बताए किसी भी कोटेशन को स्वीकार या अस्वीकार करने का पूर्ण अधिकार सुरक्षित है।
7. समस्त ऐसेसरी निविदादाता द्वारा ही उपलब्ध करवानी होगी।
8. स्थापना एवं प्रदर्शन कम्पनी इन्जीनियर द्वारा किया जावेगा।
9. आपूर्तिकर्ता कम्पनी का कोटा अथवा बून्दी में सर्विस सेन्टर होना आवश्यक है।
10. नियम और शर्तों की स्वीकृति पावती के रूप में विक्रेता द्वारा विधिवत मुहरबंद और हस्ताक्षरित कोटेशन के साथ वापस किया जाना है अन्यथा कोटेशन को अयोग्य माना जाएगा।
11. आपूर्ति पश्चात सन्तोषप्रद गुणवत्ता पाये जाने पर 6 माह बाद सुरक्षा राशि लौटाई जा सकेगी।
12. साइट पर सम्पूर्ण सामग्री की आपूर्ति, स्थापना एवं प्रदर्शन के बाद ट्रेजरी द्वारा भुगतान किया जाएगा। भुगतान पर नियमानुसार TDS & GST काटा जावेगा।
13. सभी शर्तों को ध्यानपूर्वक पढ़ें तथा कोई संदेह हो तो महाविद्यालय से संपर्क कर स्पष्टीकरण प्राप्त कर लेवे अन्यथा बाद में किसी भी प्रकार का सुझाव/ शर्त मान्य नहीं होगी।
14. प्रत्येक प्रपत्र को पहले ध्यानपूर्वक पढ़ें तथा निर्देशानुसार भरकर हस्ताक्षर करें। कोई भी प्रपत्र अधूरा भरा होने, हस्ताक्षर न होने अथवा अन्य कमी होने पर आपकी बोली अमान्य कर दी जाएगी।
15. संलग्न दस्तावेजों की पेज नंबरिंग कर उसकी पृष्ठ संख्या संबंधित Annexure में लिखें ताकि चेक करने में आसानी हो।
16. वित्तीय बिड प्रपत्र को 2 नंबर लिफाफे में अलग से जमा करावें।

घोषणा

हम, फर्म का नाम..... प्रमाणित करते हैं कि इस निविदा के संबंध में हमारे फर्म द्वारा प्रस्तुत सभी जानकारी और दस्तावेज हमारे सर्वोत्तम ज्ञान के अनुसार सत्य और पूर्ण हैं। मैंने विवरण में नियम और शर्तों को पढ़ लिया है और इसकी पालना करने के लिए सहमत हूँ।

निविदादाता के हस्ताक्षर

दिनांक:

(रबर स्टाम्प सहित)



तकनीकी बिड के साथ संलग्न किए जानें वाले दस्तावेजों का विवरण

क्र. सं.	दस्तावेज का विवरण	संस्था द्वारा भरा जाने वाला विवरण / अभ्युक्ति	संलग्न पृष्ठ संख्या
1	बोली फार्म की कीमत जमा कराने का विवरण		
2	बोली प्रतिभूति (EMD) जमा का विवरण		
3	तकनीकी शर्तें एवं घोषणा मय हस्ताक्षर		
4	प्रपत्र ए बी सी एवं डी हस्ताक्षरित		
5	वस्तु एवं सेवा कर (GST) प्रमाण पत्र		
6	पेन कार्ड की प्रति		
7	Compliance Sheet Properly Filled		
8	Turnover Certificate 2023-24, 2024-25, 2025-26		
9	Authorization Certificate		
10	Brochures/ Catalogue		
11	Latest Supply Orders to Govt Department or Universities 2025-26 if Any		
12	Other Documents If Any (Copy of cancel cheque for refund of EMD)		

बोलीदाता के हस्ताक्षर
नाम
फर्म की मोहर



Technical specification cum compliance sheet for Supply and Installation of Computer, Printer

Sr. No.	Product Name & Approx Qty.	Technical specification	Sample Photo	Compliance to be filled by bidder		
				Product brand/ make and model no.	specification compliance Yes/No	Are technical specification are higher side Yes/No
1.	Computer: 3	Windows 11 Home Single Language + MS OFFICE 2024 + 365, 14th Generation Intel Core i7-13700 (up to 5.2 GHz with Intel Turbo Boost Technology, 30 MB L3 cache, 16 cores, 24 threads), inbuilt Wi-Fi, Bluetooth, Mobile Hotspot, 16 GB DDR5 RAM (2 x 8 GB), 512 GB SSD, 1 TB SATA HDD, Display : LED 20" diagonal, FHD (1920 x 1080), Keyboard and Mouse.				
2.	Printer : 3	Print Speed-40-50 ppm, Mobile printing capacity, Compatible operating system windows 10/11, Memory-512 MB, Duplex Printing (Automatic), Scan Type-Flatbed ADF, Scan resolution upto 1200 dpi, ADF Size 216x356 cm.				

नोट: कोई भी कॉलम खाली नहीं छोड़े अन्यथा बिड स्वीकार नहीं होगी।

हस्ताक्षर मय मोहर



General terms & condition for supply and installation of Computer, printer in reference to Open-Bid

1. Open bids are invited from the Bonafide suppliers for supply and installation of Computer, Printer required for the use of the College of Agriculture, Hindoli-Bundi.
2. The bid must be accompanied with a EMD of Rs. 9000 /- Deposited as per direction given failing which they will be liable to be rejected.
3. 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.
4. The bidder should have its GST No. otherwise the bid will not be accepted.
5. Rates must be quoted upto the indenter destination FOR Chatarganj – Hindoli-Bundi
6. The College would pay the increased Sales Tax, GST and other duty taxes if imposed by the Govt during the currency of rate contract on submission of proof.
7. Validity of the BIDs/ offers would be 60 days from the date of opening of the BID.
8. The approved rate shall be effective up to 12 months from the date of approved.
9. 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.
10. College 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.
11. 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 Dean office.
12. The BID must be submitted accurately in accordance with the conditions of the BID and all the enclosures (duly signed and stamped) otherwise the BID will be rejected.
13. 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 College of Agriculture, Hindoli-Bundi. After giving an opportunity to the Controller (BIDDER) for being heard.
14. Notwithstanding anything contained herein before in these special terms & conditions the College 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 van of future business dealing.
15. The ordered material will have to be supplied within 15 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.
16. 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.
17. Payment of the bill shall be made only after goods are delivered at the Stores and on inspection if they are found as per specification. No part payment will be entertained/ accepted.
18. Successful bidders have to deposit performance security 5% of work order amount.
19. 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 document (received from MFG.)

must be submitted along with the BIDDER.

If the BIDDER fails to deliver the goods within the period specified in the BID form, the Dean 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: 4.5%
- D. Delay exceeding three fourth but not exceeding the period equal to the prescribed delivery period: 10.0%

20. 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 hiring of vehicle will be also applicable.

21. All disputes are under jurisdiction of Bundi district.

DEAN

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



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 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 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.

1. 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 all Bids in which the Bidder is involved. However this does not limit the inclusion of the same subcontractor, not otherwise participating as a 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

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:



Annexure C: Grievance Redressal during Procurement Process

The designation and the address of the first Appellate Authority is DEAN, College of Agriculture, Hindoli-Bundi.

The designation and the address of the Second Appellate Authority is 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 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,-
 - (i) Hear all the parties to appeal present before him; and
 - (ii) 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.



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 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 Declaration 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 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 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.



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

Appeal No of

Before the (First / Second Appellate Authority)

Appeal under the Rajasthan Transparency in Public Procurement Act, 2012

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, or a

Statement of a decision, action or omission of the

Procuring entity in contravention to the provisions 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 document enclosed with the appeal:

6. Grounds of appeal:

.....

..... (Supported by an affidavit)

7.Prayer

.....

Place

Date

Appellant's Signature



कृषि महाविद्यालय, हिंडोली-बूंदी

कृषि विश्वविद्यालय, कोटा (राज.)

वित्तीय बोली

मद का नाम: कृषि महाविद्यालय, हिंडोली, चतरगंज पर कम्प्यूटर एवं प्रिन्टर की आपूर्ति एवं स्थापना।

1. फर्म का नाम:
2. पूरा पता :
3. मोबाइल नंबर :
4. ईमेल आईडी :
5. निविदा जमा करने की अंतिम तिथि एवं समय : 24.08.2026 (दोपहर 12:00 बजे तक)
6. खोलने की तिथि और समय : 24.08.2026 (दोपहर 1.00 बजे)
7. खोलने का स्थान: कृषि महाविद्यालय हिंडोली, चतरगंज, जिला बूंदी।
8. मद की आपूर्ति की अवधि : कार्यादेश प्राप्त होने की तिथि से 7 दिन।
9. विनिर्देश के अनुसार आवश्यक वस्तुओं का विवरण।

क्र.सं.	विवरण	मापदण्ड	अनुमानित मात्रा	दी गई दरें रु मे कुल राशि
1.	कम्प्यूटर	तकनीकी बोली के अनुसार	03	कुल राशि रु अंके..... अक्षरे
2.	प्रिन्टर	तकनीकी बोली के अनुसार	03	

नोट :- दरें समस्त कर सहित एफ.ओ.आर. कृषि महाविद्यालय चतरगंज हिंडोली-बूंदी होगी।

हमारी/मेरी फर्म कृषि महाविद्यालय, हिंडोली-बूंदी में उपरोक्त निर्धारित नियमों और शर्तों के साथ उद्धृत दरों पर आपूर्ति एवं स्थापना की करने की पेशकश करती है।

आपूर्तिकर्ता का हस्ताक्षर
(रबड़ की मोहर)

जगह:

तारीख: