



कृषि महाविद्यालय, हिण्डोली – बूंदी
(कृषि विश्वविद्यालय, कोटा)
COLLEGE OF AGRICULTURE, HINDOLI- BUNDI
(Agriculture University, Kota)

Dr. N.L.Meena
DEAN

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क्रमांक एफ. 13 () / कृविको / कृमविहि / टेण्डर / 2024 / 1001-1004

दिनांक:- 23.01.2025

ई-बोली सूचना / 2024-25 / 03

कृषि महाविद्यालय हिण्डोली – बून्दी में इन्टरेक्टिव पेनल, डिजिटल पोडियम, कम्प्यूटर, प्रिन्टर एवं सी.सी.टी.वी. केमरा, कान्फ्रेन्स सिस्टम एवं अन्य आईटम क्रय करने हेतु एक बारीय क्रय/दर संविदा के लिए सदभावी निर्माताओं/फर्म/कम्पनी/पंजीकृत सप्लायरों से ई-प्रोक्यूरमेंट प्रक्रिया के द्वारा ऑनलाईन बोलीयां आमंत्रित की जाती है। बोली से संबंधित समस्त विवरण विश्वविद्यालय की वेबसाइट <http://aukota.org> एवम् स्टेट प्रोक्योरमेंट पोर्टल www.sppp.rajasthan.gov.in एवं www.eproc.rajasthan.gov.in पर डाउनलोड कर देखा जा सकता है। बोली ऑनलाईन माध्यम से www.eproc.rajasthan.gov.in पर प्रस्तुत/जमा करानी होगी।

क्र. सं.	कार्य का नाम	बोली की लागत (रूपयों में)	बोली प्रतिभूति (धरोहर राशि) (रूपयों में)	ऑनलाईन बोली फार्म उपलब्ध होने की दिनांक व समय	ऑनलाईन बोली फार्म विक्रय की अंतिम दिनांक एवं समय	ऑनलाईन बोली फार्म जमा करने की दिनांक व समय	ऑनलाईन बोली खोलने की दिनांक व समय
1.	इन्टरेक्टिव पेनल, डिजिटल पोडियम, कम्प्यूटर, प्रिन्टर एवं सी.सी.टी.वी. केमरा,	17.00 लाख	34 हजार	24.01.2025 समय प्रातः 10.00 बजे	04.02.2025 समय साय 5.00 बजे	04.02.2025 समय साय 5.00 बजे	05.02.2025 समय प्रातः 11.00 बजे

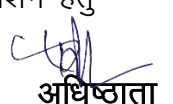
बोली फॉर्म शुल्क व बोली प्रतिभूति (धरोहर राशि) जमा कराने के संबंध में विवरण निम्न प्रकार है –

क्र. सं.	शुल्क विवरण	शुल्क	भुगतान का प्रकार
1.	बोली शुल्क	रु. 1000 /-	Dean College of Agriculture Hindoli A/c No. 34690100015361 IFSC: BARB0HINDOL To be deposit by RTGS/NEFT. राशि जमा कराने का दस्तावेज ऑनलाईन अपलोड किया जाना चाहिए।
2.	ई-टेण्डरिंग प्रक्रिया शुल्क (RISL)	रु. 1000 /-	
3.	बोली प्रतिभूति (धरोहर राशि)	रु. 34,000 /-	
4.	कुल राशि	रु. 36,000 /-	


अधिष्ठाता

प्रतिलिपि सूचनार्थ एवं आवश्यक कार्यवाही हेतु:

1. निजी सचिव, माननीय कुलपति महोदय, कृषि विश्वविद्यालय, कोटा
2. वित्त नियंत्रक, कृषि विश्वविद्यालय, कोटा
3. नोडल अधिकारी (वेबसाइट), कृषि विश्वविद्यालय, कोटा को विश्वविद्यालय वेबसाइट पर प्रकाशन हेतु
4. सूचना पट्ट, कृषि विश्वविद्यालय, कोटा


अधिष्ठाता

ई-टेण्डरिंग के लिए बोली हेतु निर्देश, नियम व शर्तें:-

1. बोली खुलने से पूर्व बोली प्रतिभूति, बोली शुल्क व प्रक्रिया शुल्क राशि जमा कराने का प्रिंटेड दस्तावेज अंतिम तिथि से पूर्व कार्यालय में एक बंद लिफाफे में प्रस्तुत कर दिया जाना चाहिए। लिफाफे पर UBN number व इन्टरैक्टिव पेनल, डिजिटल पोडियम, कम्प्यूटर, प्रिन्टर एवं सी.सी.टी.वी. केमरा हेतु ई बोली लिखा होना चाहिए।
2. बोलीदाता/संवेदकों को अपना आवेदन ऑनलाईन माध्यम से तकनीकी बिड प्रपत्र के अनुसार प्रस्तुत करना होगा तथा चाहे जाने पर बोली खुलने के पश्चात आवश्यकता पड़ने पर प्रशासन द्वारा मांगे जाने पर भौतिक रूप से प्रस्तुत करना होगा।
3. बोलियाँ ऑनलाईन ही प्रस्तुत करनी होगी। यदि किसी कारणवश बोली खुलने के दिन अवकाश रहता है या अपरिहार्य कारणों से बोली नहीं खोली जाती है तो अगले दिन या महाविद्यालय द्वारा निर्धारित तिथि को बोली खोलने की कार्यवाही की जावेगी।
4. उक्त बोली में भाग लेने वाले बोलीदाताओं को इन्टरनेट साईट www.eproc.rajasthan.gov.in पर रजिस्टर करवाना होगा। ऑनलाइन बोली में भाग लेने के लिए डिजीटल सर्टिफिकेट इनफोरमेशन टेक्नोलॉजी एक्ट 2000 के तहत प्राप्त करना होगा, जो इलेक्ट्रॉनिक बोली में साइन करने हेतु काम आएगा। बोलीदाता उपरोक्त डिजीटल सर्टिफिकेट सी.सी.ए. (C.C.A.) द्वारा स्वीकृत एजेन्सी से प्राप्त कर सकते हैं। जिन बोलीदाताओं के पास पूर्व में वैध डिजीटल सिग्नेचर सर्टिफिकेट है, उन्हें नया डिजीटल सिग्नेचर सर्टिफिकेट लेने की आवश्यकता नहीं है।
5. बोलीदाताओं को बोली प्रपत्र इलेक्ट्रॉनिक फॉर्मेट में उपरोक्त वेबसाइट पर डिजीटल साइन के साथ प्रस्तुत करना होगा। जिसके प्रस्ताव डिजीटल साइन के साथ नहीं होंगे, उनके प्रस्ताव स्वीकार नहीं किए जाएंगे।
6. इलेक्ट्रॉनिक बोली प्रपत्रों को जमा कराने से पूर्व बोलीदाता यह सुनिश्चित कर लें कि बोली प्रपत्रों से सम्बन्धित सभी आवश्यक दस्तावेजों की स्कैन कॉपी बोली प्रपत्रों के साथ संलग्न कर दी गई है।
7. कोई भी बोलीदाता बोलियों को इलेक्ट्रॉनिकली जमा कराने में किसी कारण से लेट हो जाता है तो उसकी जिम्मेदारी महाविद्यालय की नहीं होगी।
8. समस्त बोलीदाता, बोली के सभी प्रपत्रों में आवश्यक सभी सूचियों को सम्पूर्ण रूप से भरकर ऑनलाइन दर्ज करें।
9. ऑनलाइन बोली भरते समय सम्बन्धित निर्देशों का पालन करने के लिए परिणाम स्वरूप बोली प्रक्रिया में उत्पन्न किसी भी प्रकार की बाधा के लिए विभाग जिम्मेदार नहीं होगा।

इस ई-बोली सूचना की विशेष नियम एवं शर्तें :-

1. धरोहर राशि के बगैर बोलीयाँ स्वीकार नहीं की जायेगी।
2. **Made In China items will not be accepted.**
3. तकनीकी बिड के साथ निविदा के समस्त दस्तावेज अपलोड करना आवश्यक होगा, इन्टरैक्टिव पेनल, डिजिटल पोडियम, कम्प्यूटर, प्रिन्टर एवं सी.सी.टी.वी. केमरा, कान्फ्रेन्स सिस्टम आदि के तकनीकी मापदण्ड हेतु कम्पनी की डाटा सीट, विस्तृत लीफलेट, ब्रोशर आवश्यक है जिसमें तकनीकी विशेषताओं, जैसे मेक, मॉडल, आकार, वजन, क्षमता, कलर इत्यादि का वर्णन हो। फर्म के लेटर पेड पर तकनीकी मापदण्ड मान्य नहीं होंगे। चाहे गये सर्टिफिकेट होना आवश्यक है, इसके अभाव में तकनीकी बिड को रद्द किया जा सकता है।
4. महाविद्यालय न्यूनतम दर वाली बोली को स्वीकार करने के लिए बाध्य नहीं है, सम्पूर्ण बोली या उसके किसी भाग को बिना कारण बताये निरस्त किया जा सकता है।
5. महाविद्यालय न्यूनतम प्राप्त दर पर एक से अधिक प्रदाताओं को बोली आवंटित कर सकता है।
6. सभी आइटम/उपकरण/मशीन लिए एक मानक वारंटी आवश्यक है, जिसे टेन्डर में लिखा जाना आवश्यक है।
7. दरें समस्त कर सहित एफ.ओ.आर. कृषि महाविद्यालय चतरगंज हिंडोली-बूंदी होगी।
8. अधिष्ठाता, कृषि महाविद्यालय, हिंडोली-बूंदी के पास बिना कोई कारण बताए किसी भी कोटेशन को स्वीकार या अस्वीकार करने का पूर्ण अधिकार सुरक्षित है।
9. यदि डिलीवरी, और स्थापना के बाद और गारंटी और वारंटी अवधि के भीतर, कोई आइटम का संचालन या उपयोग असंतोषजनक साबित होता है, तो क्रेता को ऐसे सामानों का संचालन या उपयोग जारी रखने

- का अधिकार होगा जब तक कि दोषों, त्रुटियों का सुधार न हो जाए। मरम्मत या आंशिक या पूर्ण प्रतिस्थापन द्वारा चूक क्रेता के संचालन में हस्तक्षेप किए बिना की जाती 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. टेन्डर में दी गई मात्रा अनुमानित है बजट उपलब्धता के आधार पर संख्या कम-ज्यादा हो सकती है।
 12. आपूर्ति पश्चात सन्तोषप्रद गुणवत्ता पाये जाने पर 1 वर्ष बाद सुरक्षा राशि लौटाई जा सकेगी।
 13. साइट पर सम्पूर्ण सामग्री की आपूर्ति, स्थापना एवं प्रदर्शन के बाद ट्रेजरी द्वारा भुगतान किया जाएगा। भुगतान पर नियमानुसार TDS and GST काटा जावेगा।
 14. टेन्डर खुलने के बाद कोई भी डोक्यूमेंट स्वीकार नहीं किया जायेगा। अतः पूर्ण सावधानी से टेन्डर भरे।

General terms & condition for supply of furniture and other items in reference to E-Bid

1. Online bids are invited from the Bonafide suppliers for supply of Interactive panel , digital Podium , P.C. , Printer , CCTV Camera, Conference system and AC etc items required for the use of the College for the period of 12 months w.e.f. the date of agreement after approval by Dean of the college.
2. Bids should be submitted online on e-procurement portal eproc.rajasthan.gov.in.
3. The rates should be quoted online in the prescribed bid form available online. A sample format is attached for reference purpose with this bid.
4. The bid must be accompanied with a EMD of Rs. 34,000/- Deposited as per direction given failing which they will be liable to be rejected.
5. 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.
6. The bidder should have its GST No. otherwise the bid will not be accepted.
7. Rates must be quoted up to the indenter destination FOR Chatarganj – Hindoli.
8. The rates shall remain firm and fix during the contract period and no increase shall be allowed.
9. 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.
10. Validity of the BIDs/ offers would be 60 days from the date of opening of the BID.
11. The approved rate shall be effective up to 12 months from the date of approved.
12. 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.
13. 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.
14. 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.
15. The BID must be submitted/ uploaded accurately in accordance with the conditions of the BID and all the enclosures (duly signed and stamped) otherwise the BID will be rejected.
16. 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.

17. 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 misbehaviour 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.
18. 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.
19. 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.
20. Samples with packing of each item must be submitted as desired by technical committee. Technical bid without samples checking will not be considered.
21. 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 them fifteen days time to intimate their acceptance to the revised price. Similarly, if a parallel rate contract holding firm 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 transition with it, shall not be conducted.
22. 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.
23. Successful bidders have to deposit performance security 2.5% of work order amount.
24. 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 upto 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%
25. University may apply penalties as per RTPPP act 2012. Any/ Other provisions applying in above contract are governed by the RTPPP-2013 (Rajasthan Transparency in Public Procurement Rules-2013. Provisions related with circulars and notifications regarding hiring of vehicle will be also applicable.
26. All disputes are under jurisdiction of Bundi district.

Special Conditions/ Directions for this Tender

1. Specifications for panel, podium ,PC ,CCTV Camera and conference system are specific in nature. Company data sheet, catalogue, brochures are compulsory to upload with tender. Lacking of catalogue, brochures technical bid may be rejected . Specification on letter pad will not be accepted.
2. Higher specifications and minor 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. **All certificates are required for quality assurance.**
5. **Made in China items will not be accepted**
6. Please offer best items for given technical specifications and prices.
7. All offered items should have at least one year or more onsite warranty if not given in technical specification bid may be rejected .
8. If bidder is quoting branded product, please submit brochure with technical BID.
9. Technical 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.
10. Outside bidders should have a sub dealer/ dealer firm / Service Centre in Kota/ Jaipur for warranty/ repairing purpose.
11. If any query please contact the College officials before bidding.
12. No pre BID meet is being arranged.
13. The supplied items/equipments should have


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

कृषि महाविद्यालय हिण्डोली – बूंदी
में

वित्त वर्ष 2024–25 के लिए
इन्टरैक्टिव पेनल, डिजिटल पोडियम, कम्प्यूटर,
प्रिन्टर ,सी.सी.टी.वी. केमरा, एवं
कॉन्फ्रेंस सिस्टम
आदि आइटम क्रय हेतु
ऑनलाईन खुली बोली / दर संविदा

तकनीकी बिड



तकनीकी बिड भरने हेतु अनुदेश

- 1 सभी शर्तों को ध्यानपूर्वक पढ़ें तथा कोई संदेह हो तो महाविद्यालय से संपर्क कर स्पष्टीकरण प्राप्त कर लेवे।
- 2 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।
- 3 तकनीकी बिड सभी प्रमाणपत्रों सहित मय हस्ताक्षर डिजीटल माध्यम से हस्ताक्षरित कर अपलोड की जानी है।
- 4 संलग्न दस्तावेजों की पेज नंबरिंग कर उसकी पृष्ठ संख्या संबंधित Annexure में लिखे ताकि चेक करने में आसानी हो।
- 5 तकनीकी बिड के साथ संलग्न वित्तीय बिड प्रपत्र केवल जानकारी के लिए है। इसमें कोई राशि नहीं भरे।
- 6 तकनीकी बिड के साथ लगाया गया कोई भी दस्तावेज मिथ्या, कूटरचित या भटकाने वाला पाये जाने पर तकनीकी बिड अस्वीकार कर दी जाएगी।
- 7 बोली खुलने से पूर्व बोली प्रतिभूति, बोली शुल्क व प्रक्रिया शुल्क राशि जमा कराने का प्रिंटेड दस्तावेज अंतिम तिथि से पूर्व कार्यालय में एक बंद लिफाफे में प्रस्तुत कर दिया जाना चाहिए।
- 8 तकनीकी बिड में आइटम की तकनीकी विशेषताओं, विनिर्देशों (मेक, मॉडल, आकार, वजन, रंग 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।

आईटम क्रय हेतु फर्म का विवरण

बोलीदाता फर्म/संस्था का नाम	
संस्था का पता	
संस्था के संपर्क सूत्र	टेलीफोन नंबर – मोबाइल नंबर – ईमेल एड्रेस – वेबसाईट एड्रेस –
संस्था के अधिकृत हस्ताक्षरी (Authorised signatory) का नाम व संपर्क नंबर	
धरोहर राशि लौटाने हेतु संस्था का बैंक विवरण	बैंक का नाम – खाता संख्या – आईएफएससी कोड –
बाहरी बोलीदाता होने पर स्थानीय डीलर/सबडीलर का नाम व पता	

Handwritten signature/initials

बोलीदाता/अधिकृत हस्ताक्षरकर्ता के हस्ताक्षर
नाम
फर्म की मोहर

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	प्रोसेसिंग फीस जमा कराने का विवरण		
4	Declaration by Bidder		
5	तकनीकी शर्तें मय हस्ताक्षर		
6	प्रपत्र ए बी सी एवं डी हस्ताक्षरित		
7	वस्तु एवं सेवा कर (GST) प्रमाण पत्र		
8	पेन कार्ड की प्रति		
9	Compliance Sheet Properly Filled		
10	Turnover Certificate 2021-22, 2022-23, 2023-24		
11	Authorization Certificates		
12	Brochures/Drawing/Design of Offered Products		
13	Latest Supply Orders to Govt Department or Universities 2023-24 if Any		
14	Form – B		
15	Other Documents If Any		



बोलीदाता के हस्ताक्षर
नाम
फर्म की मोहर

DECLARATION BY BIDDER

I/ We declare that I am/ we are Bonafide firm/ Suppler/ Company/ Proprietor in the supply of items 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
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:


Signature of the Bidder with seal

Date:

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 in 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 a 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 accepted 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 fail 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

AGREEMENT

1. An agreement made this day of M/s (hereinafter called "**the approved supplier**", which expression shall, where the context so admits, be deemed to include his/ her successors, executors and administrators of the one part and The Dean College of Agriculture, Hindoli-Bundi of the State of Rajasthan be deemed to include his successors in office and assigns) of the other part.
 2. Whereas the approved supplier has agreed with the College to supply to the at its Office. 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..... vide Demand Draft/ NEFT/RTGS No dated:..... as security deposit/ performance security.
 4. Now these Presents witness:
 - (1) In consideration of the payment to be made by the College through Cheque at the rates set forth in the order Date the approved supplier will duly supply the said Furniture items set forth in supply order issued by this office. Thereof in the manner set forth in the conditions of the BID and contract.
 - (2) The conditions of the BID and contract for open BID enclosed to the BID notice No..... dated..... are 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 No..... received from BIDDER and letters No..... issued by the College and appended to this agreement shall also form part of this agreement.
 - (4)
 - (a) The College 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 College 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. After 7 days from submission of supply bill & satisfactory completion of supply as per order.
 2. the delivery shall be effected and completed within the period mentioned in the supply order.
 5. 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 BIDDER 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 half 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 occurrence of any hindrances, he shall apply in writing to the authority which had placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.

(iv) 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.

6. Estimated supply cost in currency of rate contract period in Rs. 5.00 Lacs but no minimum quantity/ cost in guaranteed and no compensation shall be paid for this BIDDER have to fulfil the work on Bided/ approved rate in place, time and period as given by Dean College of Agriculture, Hindoli-Bundi.
7. Rate contract may be extended for further one year if the performance is found satisfactory and market prices shall not fluctuate significantly & after approval of Hon'ble Vice-Chancellor.
8. Security deposit/ Performance security shall be refunded soon after successful completion of Rate contract. No interest shall be given on this & after.
9. Security deposit/ Performance Security shall be 5% of order of supply value. Earnest money will adjusted towards this if tenderer wishes so and remaining shall be submitted in the form of D.D. on the same day of the agreement. Failing which empower the university to forfeit the earnest money and cancel to BID. If BIDDER wants to refund the earnest money, he shall submit the security in full.
10. All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided by the College and the decision of the College shall be final.
11. In case any matter is silent, it shall be governed by RPPR-2013 (Rajasthan Transparency in Public Procurement Rules, 2013 to be seen on Finance Department website www.financerajasthan.gov.in)

In witness whereof the parties hereto have set their hands on the day of 2024
Signature of the approved supplier.

DEAN

Date:

Witness No. 1

Witness No. 1

Witness No. 2

Witness No. 2

Details of EMD to be deposited for this Tender

S.No.	Name of Equipment	Approx cost	EMD @ 2%
1.	Interactive Panel (02)	4.50 Lac	9000
2.	Digital Podium (02)	4.00 Lac	8000
3.	Code less Conference system 1+1+1+10+4	2.00 Lac	4000
4.	P.C. Computer + UPS (04)	4.0 Lac	8000
5.	Printer (04)	1.20 Lac	2400
6.	C.C.T.V. Camera with Accessories	1.30 lac	2600
Total		17 Lac	34000

Note: A tenderer may deposit EMD item wise which ever he wants to quote rates.

Technical Specifications to be find in given bid

1. (a)		Interactive Flat Panel Display – 75 Inch
Sr. No.	Particulars	Technical Specifications
1	Size	75"
2	Resolution	3840 X 2160 pixels (Minimum)
3	Brightness	400 cd/m2
4	Contrast Ratio	Typical 1200:1 Dynamic 5000: 1 or better
5	Viewing Angle (H x V)	178 x 178 Degree
6	Backlight Technology	LED/ DLED
7	Display Orientation	Landscape
8	Touch Technology	Infra-Red Touch
9	Working life	50,000 hours or higher
10	Response Time	4-6ms
11	Android Version	13.0 /14.0
12	OPS with original Windows License	Intel Core i7 - 11th Gen or Higher, Windows 11, RAM 8GB, ROM 128GB or Higher, 512 GB SSD
13	Input Port	HDMI IN (02), DPI IN (01), Type-C (02), VGA IN (01), Audio IN (01), LAN (02), MIC IN (01), HDMI OUT (02), Audio Out (01), SPDIF (01) USB 2.0 (3), USB 3.0 (3), Touch out Port (2)
14	Wi FI Supports	Yes, 5G and 2.4 GHZ dual band
15	Chip Processor	2.0 Ghz Octa Core or Higher (Quad Core A73 + Quad Core A53)
16	In-Built Camera	48 MP
17	In-Built MIC	8 Array Microphone
18	Speaker	2 x 20 Watt or higher with sub woofers
19	Pen Type and Location	Passive, Front (2)
20	Touch Interface	40 Points Multi Touch
21	Surface Hardness	Industry Standard 4T Anti-glare
22	Touch Surface Material	Toughened Glass/ 7H
23	Software/ Interactivity Features	The touch interactive display must have inbuilt onboard writing software. Email access, save files directly in Internal Storage. Drag Preferred search result from the browser to whiteboard etc.
24	Security & compatibility	USB option for external data Protection, secure mode for sharing content protection.
25	Wireless Environment	Up to 4 devices can be displayed on screen, Direct connectivity via Chromecast, Screen Share/ Mira Cast To Connect

26	Language Support	Hindi, English and Other Language Support
27	Special Features	Scheduled Power On / Off, Screen Shot in Single Click, Child Lock Setup to avoid misuse
28	Certification	BIS , NABL Test Report , CE , FCC , ROHS , UL , ISO 9001 : 2015 , ISO 14001:2015 , ISO 27001:2018 , ISO 45001:2018 , ISO 50001:2018. MSME, E-waste certificate, OEM Certification must be submitted in the tender document
29	Country of Origin	Make in India, MSME Certificate of OEM
30	Installation & Training	Installation & training to indenter staff by bidder Engineer.
31	Service Centre & Product Demo Centre	Service Centre in Jaipur or Kota. Complete details with address to be provided.
32	Warranty	Three Years Onsite Warranty
33	Preferred Makes for Interactive Panel	LG, SAMSUNG, VIEWSONIC, PHILIPS, ONFINITY & at par brands
34	Bidder`s Experience	Bidder should have experience of supplied at least five interactive panel of the same OEM quoted in this tender in the last three years in the Government Institutes. Supply order along with invoice / installation report along with customer seal & sign must be submitted in the tender document.
35	Authorization	Bid Specific OEM Authorization Letter to be Submitted
36	Accessories	Power Cable, USB Cable, HDMI Cable as per need, mount Kit, Remote etc.

1. (b) Interactive Flat Panel Display – 86 Inch

1	Size	86"
2	Resolution	3840 X 2160 pixels (Minimum)
3	Brightness	400- 450 cd/m2
4	Contrast Ratio	Typical 1200:1 Dynamic 5000: 1 or better
5	Viewing Angle (H x V)	178 x 178 Degree
6	Backlight Technology	LED/ DLED
7	Display Orientation	Landscape
8	Touch Technology	Infra-Red Touch
9	Working life	50,000 hours or higher
10	Response Time	4-6ms
11	Android Version	13.0 /14.0
12	OPS with original Windows License	Intel Core i7 - 11th Gen or Higher, Windows 11, RAM 8GB, ROM 128GB or Higher, 512 GB SSD
13	Input Port	HDMI IN (02), DPI IN (01), Type-C (02), VGA IN (01), Audio IN (01), LAN (02), MIC IN (01), HDMI OUT (02), Audio Out (01), SPDIF (01) USB 2.0 (3), USB 3.0 (3), Touch out Port (2)
14	Wi FI Supports	Yes, 5G and 2.4 GHZ dual band
15	Chip Processor	2.0 Ghz Octa Core or Higher (Quad Core A73 + Quad Core A53)
16	In-Built Camera	48 MP
17	In-Built MIC	8 Array Microphone
18	Speaker	2 x 20 Watt or higher with sub woofers
19	Pen Type and Location	Passive, Front (2)
20	Touch Interface	40 Points Multi Touch
21	Surface Hardness	Industry Standard 4T Anti-glare
22	Touch Surface Material	Toughened Glass/ 7H
23	Software/ Interactivity Features	The touch interactive display must have inbuilt onboard writing software. Email access, save files directly in Internal Storage. Drag

		Preferred search result from the browser to whiteboard etc.
24	Security & compatibility	USB option for external data Protection, secure mode for sharing content protection.
25	Wireless Environment	Up to 4 Devices Can be displayed on screen, Direct connectivity via Chromecast, Screen Share/ Mira Cast To Connect
26	Language Support	Hindi, English and Other Language Support
27	Special Features	Scheduled Power On / Off, Screen Shot in Single Click, Child Lock Setup to avoid misuse,
28	Certification	BIS, NABL Test Report, CE , FCC , ROHS , UL , ISO 9001 : 2015 , ISO 14001:2015 , ISO 27001:2018 , ISO 45001:2018 , ISO 50001:2018. MSME, E-waste certificate, OEM Certification must be submitted in the tender document
29	Country of Origin	Make in India, MSME Certificate of OEM
30	Installation & Training	Installation & user training on how to operate the features by bidder Engineer
31	Service Centre & Product Demo Centre	Service Centre & Product Demo Centre in Jaipur or Kota. Complete Details with Address to be Provided.
32	Warranty	Three Years Onsite Warranty
33	Preferred Makes for Interactive Panel	LG , SAMSUNG , VIEWSONIC , PHILIPS , ONFINITY & at par brands
34	Bidder`s Experience	Bidder should have experience of supplied at least five interactive panel of the same OEM quoted in this tender in the last three years in the Government Institutes. Supply order along with invoice / installation report along with customer seal & sign must be submitted in the tender document.
35	Authorization	Bid Specific OEM Authorization Letter to be Submitted
36	Accessories	Power Cable, USB Cable, HDMI Cable as per need, mount Kit, Remote etc.
Note:- made in China items will not be accepted		

2. Technical Specification: Digital Podium	
Parameter	Minimum Specification
Main Cabinet	
Main Cabinet: Metallic structure customized hardware with powder coated fitted with cooling fans & caster wheels with brakes Dimensions: Presenter side 1060mm, Audience Side 1190mm. Front width 670mm, side width 730 mm. Connectivity options: 2 x USB, 2 x XLR on Top and at right bottom. HDMI In/Out, VGA In/Out, Audio In/Out, Gigabit LAN, Power Socket with ON/Off Switch. Drawer for document camera with dimensions — Depth 560mm. width 440mm, height: 150mm. Metallic top tray for placing documents, laptop, etc. 630mm x 655mm. Drawer for key board and mouse and screen up to 60 Degree Motorized tilt. Security - All Drawers, sliding trays and Doors Should be lockable. 8Amp 6 socket modular metallic spike buster with MCB and central power control. Space to fix Logo at the front side with the flexibility to Change the logo. Size—560mm x 410mm. Provision of 19" Rack inside podium to fit in international standard equipment with minimum adjustable shelves. Provision for installing speech prompter on the podium itself. Access doors for servicing both from front and back sides of the podium.	
Audio System	
Mixer Amplifier: 120 Watt, Output Transformer at least 120 watts. Frequency response: at least 60 - 20 KHz; including at least 2 mic with 48v phantom power, 4 line; 1 Paging Input and 1 Emergency Input.	
Wall-mount Speaker : 30 Watt , 04 Units, Should include 5.25 inch driver and 1inch tweeter in a 2-Way Design , should include a transformer with multiple taps of 30/15/6/3 watts at 100v, Frequency response of at least 60 - 20KHz, the loudspeaker shall have a supporting GLL file which can be used with acoustic simulation software.	
Wireless Hand-held Microphone: RF transmission system consisting of a stationary receiver and a handheld transmitter, should be able to operate in at least 10 compatible channels in a stable UHF band, Pick up pattern: cardioid, Signal to noise ratio: *103dB, AF Frequency response: 80 to 14,000 HZ, Power Supply: 2 X AA battery 1.5V.	
Wireless Lapel Microphone: RF transmission system consisting of a stationary receiver and a Compact bodypack transmitter & unobtrusive clip on microphone, should be able to operate in at least 10 Compatible channels in a stable UHF Band , Pickup pattern: Omni-directional , Signal to Noise Ratio > 103db, AF Frequency response : 80 to 16,000 Hz, Power Supply : 2 x AA Battery 1.5V, Audio Input : 3.5 mm Jack Socket	
Gooseneck Microphone: Microphone type: pre-polarized condenser microphone, Frequency Response: SOHZ — 0KHz/ Impedance: < 100 CI, Sound Pressure Level: 130 dB, Signal to noise ratio: 26dBA, Connectivity : XLR, Power required: 12-48 Phantom power.	
Computer System: Intel Core i7 11th Generation or higher, 8 GB RAM or higher, 512 GB SSD, Microsoft windows 11, HDMI, VGA/ Display Port, USB, Audio In, Audio Out, Wireless Keyboard & Mouse, Display: Minimum Size 21.5" with Multi-touch, Resolution: 1920 x 1080 Pixel	
Experience	Bidder should have supplied at least three digital podium of the same OEM quoted in this tender in the last three years in the Government Institutes. Purchase Order Copies along with Customer Receipted Invoice Copies / Installation Report along with customer seal & sign must be submitted in the tender document.
OEM Certification	CE , FCC , ROHS , UL , ISO 9001 : 2015 , ISO 14001:2015 , ISO 27001:2018 , ISO 45001:2018 , ISO 50001:2018. OEM Certification must be submitted in the tender.
OEM in India and authorization	OEM Must be Operational in India at least five years. CA Certification required. Tender Specific Authorization Letter from OEM Must be Submitted.
Preferred Makes	LG, SAMSUNG, VIEWSONIC, PANASONIC, ONFINITY and at apar brands

3. Code less Conference system

<p>Specification:</p> <p>Code less conference system having following unit</p> <p>A. Central mixture amplifier- 01 supporting more than 12-unit code less mice, 120 watt or higher.</p> <p>B. Host Unit- (01) Carrier frequency 2.4GHz adaptive digital FHSS technology, Operating Range up to 40 meters, Frequency response 70-15,000Hz. Power supply: 12V DC from AC adapter, Host unit should be used together Chairman unit, Delegate units and Gooseneck microphones.</p> <p>C. Chair-man unit: (01) with inbuilt speaker and mice, Free mode selection, Priority function to override all delegates, LCD display to working status and battery charge status, microphone indicator ring LED.</p> <p>D. Delegate unit : (10) with inbuilt speaker and mice, Power/Talk Button, LCD display to working status and battery charge status, microphone indicator ring LED.</p> <p>E. Wall-mount Speaker : (04) 30 Watt , Should include 5.25 inch driver and 1inch tweeter in a 2-Way Design , should include a transformer with multiple taps of 30/15/6/3 watts at 100v, Frequency response of at least 60 - 20KHz, the loudspeaker shall have a supporting GLL file which can be used with acoustic simulation software</p> <p>F. Preferred brand – Ahuja</p> <p>Note: Conference system must sport to digital podium Same make of Panel and podium & Conference system will be preferred</p>

4. Computer		
1.	Operating system	Windows 11 Home Single Language in S mode + MS OFFICE 2021
2.	Memory	16 GB DDR4-3200 RAM (2 x 8 GB)
3.	Memory Note	Transfer rates up to 3200 MT/s.
4.	Memory Slots	2 DIMM
5.	Internal Storage	512 GB PCIe® NVMe™ M.2 SSD
6.	Hard drive	1 TB 7200 rpm SATA HDD
7.	Storage type	SSD HDD
8.	Processor	13th Generation Intel Core i7-13700 (up to 5.2 GHz with Intel Turbo Boost Technology, 30 MB L3 cache, 16 cores, 24 threads)
9.	Chipset	Intel H670
10.	Graphics	Integrated Graphics Intel UHD Graphics 770
11.	Screen / display	21.5 Inch Size, IPS display border less full HD screen
11.	UPS	1.5 KVA

5. Printer	
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 up to 1200 dpi, ADF Size 216x356 cm, weight approx. 12.6 kg (Preferred brand HP, Canon, Epson etc.)






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6. CCTV Camera (08)

SN	Particulars
1	32 Channel NVR up to 5 MP support.
2	Camera – (08) 4 Mega pixel, IP, Color night vision.
3	8+2 POE switch 02 set
4	4 TB Hard disc - 02
5	Cat-6 Cable – as per need
6	6U Reck -05
7	Camera Junction box -16
8	HDMI Cable (4k) as per need
9	Preferred brands: CP Plus/Dahua/Sony/Hik vision/Honey well/ or at par brand
10	Installation charge for 16 cameras
	Note : Product should be made In India



Interactive panel, Digital Podium, P.C. Computer, C.C.T.V. Camera, A.C. technical specification cum compliance sheet

Sr. No.	Product Name & Approx Qty.	Approx price per Unit	Technical specification	Sample Photo	Compliance to be filled by bidder		
					Product brand/ make and model no.	Technical specification compliance Yes/No	Are technical specification are higher side Yes/No
1. (a)	Interactive panel 75 Inch (1)	2. lac	Technical specification must be as per Technical sheet				
1. (b)	Interactive panel 86 Inch	2.5 lac					
2.	Digital Podium (02)	4.0 lac					
3.	Code less Conference system 1+1+1+10+4	2.0 Lac					
4.	P.C. Computer + UPS (04)	4.00 Lac					

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5.	Printer (04)	1.20 Lac					
6.	C.C.T.V. Camera with Accessories	1.30 lac					

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