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**Maharana Pratap University of Agriculture and Technology**  
**Udaipur – 313 001**  
**महाराणा प्रताप कृषि एवं प्रौद्योगिकी विश्वविद्यालय**  
**उदयपुर – 313 001**

No. F. 78/MPUAT/Tender/Computer Stationery /Gr.V/2011-12/

Date:

M/s. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Sub: Tender form for supply of **Computer Stationery and Accessories.**

Ref: Your No. \_\_\_\_\_

Dear Sir,

With reference to your letter cited above, please find enclosed herewith the following:

1. Tender documents for supply of **Computer Stationery and Accessories.**
2. Special terms and condition for supply of Computer Stationery and Accessories.
3. General terms and conditions of tender.
4. Tender Form for quoting the rates.

The tender form alongwith terms and conditions duly completed and signed must accompany with a demand draft towards earnest money and be submitted to this office by **10.06.2011** up to **11.30 AM**.

Please Note :

1. No tenders will be entertained without earnest money
2. On envelope, the category of tender (i.e. tender for **Computer Stationery and Accessories**) due date on **10.06.2011** upto **11.30 AM** etc. must have been explicitly mentioned.
3. If the tender form, special and general terms & conditions are down loaded from the University website, the tenderer has to enclose a demand draft of **Rs. 200/- (Rs. Two Hundred Only)** and **Rs. 250/- (Rs. Two Hundred Fifty Only)** by **Post** as tender form fee (Non-refundable) in favour of the Comptroller, MPUAT, Udaipur payable at Udaipur failing which the tender shall not be considered.
4. Tenders must be submitted in double cover. The inner cover must be **Sealed**.

Yours faithfully,

**Encl: as quoted above**

**COMPTROLLER**



Phone : 2470294(O), 2411762(R), Fax:0294-2470682, Email:<comptroller\_mpuat@yahoo.co.in>

**Maharana Pratap University of Agriculture and Technology,  
Udaipur**

**महाराणा प्रताप कृषि एवं प्रौद्योगिकी विश्वविद्यालय,  
उदयपुर**

**PRESCRIBED TENDER FORM FOR SUPPLY OF COMPUTER STATIONERY AND  
ACCESSORIES FOR THE YEAR 2011-12 IN REFERENCE TO OUR NIT NO.F.  
73/MPUAT/ADV./TENDER/GR.V/2011-12/148 DATED 13.05.2011**

**Note:** Tender must be submitted strictly in accordance with all the terms & conditions of the Tender-Notice and in the tender form issued by the University, otherwise the tender shall not be considered and shall be rejected outright. Counter conditions shall not be accepted. Tenderers should read these conditions very carefully and comply strictly before submitting their tender. If a tenderer has any doubts regarding the interpretation of any of the conditions or specifications mentioned in these documents he should, before submitting the tender, refer these to the Comptroller and obtain clarification. The decision of the Comptroller regarding interpretation of the conditions and specification shall be final and binding on the tenderers.

**There are two sets of tender forms containing the following documents:-**

1. Tender Notice No. F. 73/MPUAT/Adv./Tender/Gr.V/2011-12/148 dated 13.05.2011
2. Special terms and condition for supply of Computer Stationery and Accessories.
3. General terms and conditions of tender.
4. Tender Form for quoting the rates.

**Please retain one set for your record and submit one complete set duly filled in, signed and stamped on every page alongwith the earnest money remittance evidence, failing which, the tender will be rejected.**

Encl: As above.

**COMPTROLLER**

Details about the tenderer: To be filled in by the tenderer:

1. Name & complete postal address of the Tenderer, Telephone number, Mobile number (if any): \_\_\_\_\_
2. Earnest Money deposited in form of Bank Draft/Pay Order No. \_\_\_\_\_ dated \_\_\_\_\_ for **Rs. 6,000/-**(Cheques/FDR's are not acceptable) issued by \_\_\_\_\_ (Name of Bank).
- \*3. Tender form fee of **Rs. 200/-** in form of Bank Draft/Pay order No. \_\_\_\_\_ dated \_\_\_\_\_ issued by \_\_\_\_\_ (Name of Bank) (Cheques/FDR's are not acceptable).

**\*Note:- Applicable when down loaded from website/copied.**

**I/We declare that I/We have read all the terms and conditions & specifications of the work mentioned in all the above documents of the tender-form and I/We agree to confirm to these.**

Dated:

**SIGNATURE OF THE TENDERER  
(With seal/Stamp)**



**Maharana Pratap University of Agriculture and Technology**  
**Udaipur – 313 001**  
**महाराणा प्रताप कृषि एवं प्रौद्योगिकी विश्वविद्यालय**  
**उदयपुर – 313 001**

**SPECIAL TERMS & CONDITION FOR SUPPLY OF COMPUTER STATIONERY AND ACCESSORIES UNDER TENDER IN REFERENCE TO TENDER NOTICE NO. F. 73/ MPUAT/Adv./Tender/2011-12/148 DATED 13.05.2011**

1. Sealed tenders are invited from the bonafide suppliers for supply of various Computer Stationery and Accessories required for the use of various units of the University for the period 2011-11 **w.e.f. the date of approval of the tender to 30.06.2012.**
2. Tender should be submitted on prescribed **tender form** enclosed herewith (**Page 1-6**) to the Comptroller, MPUAT, Udaipur and should reach on or before **10.06.2011 upto 11.30 AM.** The Tender should be submitted in a bigger envelope containing two envelopes; one containing the earnest money and the other containing the rest of the documents and duly sealed and marked "**TENDER FOR SUPPLY OF COMPUTER STATIONERY AND ACCESSORIES ARTICLES NOT TO BE OPENED BEFORE 10.06.2011 at 11.45 AM**". The tenders will be opened in the Comptroller office in the presence of tenderers or their representatives who may wish to be present **on 10.06.2011 at 11.45 AM.** In case the tender is handed over personally at the above office, then a receipt should be obtained or may be sent by registered post. However the University will not be responsible for any postal delay. Any tender received after the due date and time shall not be considered.
3. The tender must be accompanied with an Earnest Money of **Rs. 6,000/- (Rupees Six Thousand Only)** in the form of Demand Draft / Pay Order in the name of **COMPTROLLER, MPUAT, UDAIPUR,** payable at Udaipur failing which it will be liable to be rejected. **Cheques / F.D.R. are not accepted in any case.** The earnest money will be converted in Security Deposit for successful tenderer. No separate security deposit will be required.
4. Tender must be submitted strictly in accordance with the terms & conditions and specifications of the Tender document and the tenderer should not quote their own /counter condition while submitting their tender documents otherwise the tender will liable to be rejected. Once the tender is submitted, it will be considered and construed that the tenderer agrees to all the terms & conditions of the tender.
5. The rates should be quoted in the tender form only. The rates should be quoted inclusive of all taxes, if extra then mentioned separately.
6. **Rates must be quoted upto the indentor destination:** The material will have to be supplied to all the constituent units of the University situated at Udaipur and other stations specified in the supply order. Presently the various units of the University are located in the districts-*viz*, Udaipur, Dungarpur, Banswara, Sirohi, Bhilwara, Chittorgarh, Rajsamand, Bundi, Kota, Anta (Baran), Jhalawar, Vallabhnagar, Pratapgrah. The Unit officers will place order as per their requirement during contract period.

7. The rates shall remain firm and fix during the contract period and no increase shall be allowed.
8. The University would pay the increased Sales Tax and other duty taxes if imposed by the Govt. during the currency of rate contract on submission of proof.
9. Validity of the tenders/offers would be **60 days** from the date of opening of the tender.
10. Samples of items **No. 1-3** must be submitted bearing proper stamping for brand (if any) and specification as per terms & conditions of the tender. Without samples the tender will not be considered in any case. Samples will be returned, if not approved.
11. The approved rate shall be effective **upto 30.06.2012**.
12. The tenderer is not allowed to withdraw or modify his offer or add any condition after opening of the tender, otherwise his earnest money is liable to be forfeited.
13. **Only the authorized dealer or the manufacturer need to participate in the tender. The tender has to enclose the proof of the same.**
14. University reserves the right to accept any tender not necessarily the lowest, reject any tender without assigning any reason and accept one or more tender for all or any one or more items for which tender has been submitted.
15. Approved tenderer will have to execute on agreement in the prescribed format (which shall be supplied with the work order) on a non-judicial stamp of Rs. 100/- at his own cost within **fifteen days** from the approval of the tender in the Comptroller office.
16. The tender must be submitted accurately in accordance with the conditions of the tender and all the enclosures (duly signed and stamped) otherwise the tender will be rejected.
17. If the purchase order(s) is / are not executed in time and / or to the satisfaction, the contract approval can be repudiated at any time by the University. After giving an opportunity to the contractor (Tenderer) for being heard.
18. Notwithstanding any thing contained herein before in these special terms & conditions the University reserves to itself the right to take action against the defaulting suppliers or against the supplier/agents(s) for any kind of misbehavior of for any breach of the contract what-so-ever inclusive of forfeiture of security deposit, cancellation of order, cancellation of the agreement and ban on future business dealing.
19. Rates must be quoted in appropriate column only of the prescribed tender form.
20. The ordered computer Stationery and Accessories will have to be supplied within a period of **10 days** from the date of placing the Purchase Order. The 'Urgent' marked purchase order(s) will have to be supplied immediately within the period as mentioned in the order(s).
21. In case the ordered goods are not supplied according to the specification and/or 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.
22. Samples with packing of each item must be submitted as desired in **clause No. 16** of General terms & conditions enclosed herewith. **Tender without samples will not be considered.**

23. Payment of the bill shall be made only after goods are delivered at the Intendor Stores and on inspection if there are found as per specification. No part payment will be entertained/accepted. No request for making supply in installments will be considered.
24. In case the tender is an authorized Stockiest/Dealer/Agent/Suppliers or the MFG for supply of tendered items; Photostat attested true copies of the supporting documents (received from Manfr.) must be submitted alongwith the tenderer.
25. If the tenderer fails to deliver the goods within the period specified in the preceding/conditions, the University may at his discretion allow the extension of time subject to recovery from the tenderer to agreed, liquidated damages and not by way of penalty, a sum equal to the following percentage of the value of stores which the tenderer has failed 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 : 5.0%  
prescribed delivery period:
  - C) Delay exceeding half but not exceeding three fourth of the : 7.5%  
prescribed delivery period.
  - D) Delay exceeding three fourth but not exceeding the period : 10%  
equal to the prescribed delivery period.
26. Liability on the part of University will arise only when the supply order is issued by the Intending Officer of the University.
27. Every item shall be evaluated separately.
28. Legal Proceedings if any arising on this tender shall have to be lodged in the courts situated in Udaipur only.
29. For supply of Cartridge vendor must be Registered Supplies Reseller (RSR) Manufacturer Authorized Partner and submit manufacturer authorization Certificate with the tender form.

**COMPTROLLER  
MPUAT, UDAIPUR**

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 TENDERER  
WITH HIS FIRM'S RUBBER STAMP**

## TENDER FORM

**Cost of Tender Form Rs. 200/-  
By Post Rs. 250/-**

To,

**The Comptroller,**  
M.P. University of Agri. & Technology,  
Udaipur

Sub: Tender for supply of Computer Stationery and Accessories.

Ref: Your tender notice F. 73/MPUAT/Adv./Tender/Gr.V/2011-12/148 dated 13.05.2011

Sir,

In response to the above-referred Tender Notice, we are submitting our offer for supply of Computer Stationery and Accessories. The details are as under:

1. Name of the Tenderer \_\_\_\_\_
2. (a) Address of the Tenderer \_\_\_\_\_  
(b) Phone No. \_\_\_\_\_ (c) Fax No. \_\_\_\_\_

3. The rates for the supply of the Computer Stationery and Accessories Articles are as under:

- A. Pre printed computer Continuous Stationery with University LOGO. Design to be supplied by the College/ University. Good quality of Paper will be supplied and used by the vendor**

Item NO.	Particulars of the items. (Name Make, Size Model & Weight etc.)	Manu. Name (If any)	Units	Rate Per Unit (In Rs.)	Sample No.	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	<b>60 GSM (size in inch)</b>					
	15x12x1		1000 sheets			
	15x12x2		1000 sheets			
	15x12x3		1000 sheets			
	10x12x1		1000 sheets			
	10x12x2		1000 sheets			
	10x12x3		1000 sheets			
2.	<b>70 GSM (size in inch)</b>					
	15x12x1		1000 sheets			
	15x12x2		1000 sheets			
	15x12x3		1000 sheets			
	10x12x1		1000 sheets			
	10x12x2		1000 sheets			
	10x12x3		1000 sheets			

Item NO.	Particulars of the items. (Name Make, Size Model & Weight etc.)	Manu. Name (If any)	Units	Rate Per Unit (In Rs.)	Sample No.	Remarks
3.	<b>80 GSM</b>					
	15x12x1		1000 sheets			

	15x12x2		1000 sheets			
	10x12x1		1000 sheets			
	10x12x2		1000 sheets			

**B(i). Laser Printer Cartridge required for following model printers. Cartridge shall be original one**

Item NO.	Particulars of the items	Cartridge No.	Units	Rate Per Unit (In Rs.)	Remarks
1.	HP Laser Jet 3310		Per piece		
2.	HP Laser Jet 6L Gold/Pro		Per piece		
3.	HP Laser Jet 1020		Per piece		
4.	HP Laser Jet 1022		Per piece		
5.	HP Laser Jet 1200 series		Per piece		
6.	HP Laser Jet 1000 series		Per piece		
7.	HP Laser Jet 6P		Per piece		
8.	HP Laser Jet 1100 A		Per piece		
9.	HP Laser Jet 1320		Per piece		
10.	HP Laser Jet 1005		Per piece		
11.	HP Laser Jet 4M 92298 A		Per piece		
12.	HP Laser Jet 5L		Per piece		
13.	HP Laser Jet 1300		Per piece		
14.	HP Laser Jet 1012		Per piece		
15.	HP Laser Jet 1150		Per piece		
16.	HP Laser Jet 2300DN		Per piece		
17.	HP Laser Jet 9000 N		Per piece		
18.	HP Laser Jet P 1005		Per piece		
19.	HP Laser Jet P 1505		Per piece		
20.	Laser Jet 1320N		Per piece		
21.	Laser Jet 2420dn		Per piece		
22.	Scan Jet 5590		Per piece		
23.	Scanner Jet 7800		Per piece		
24.	HP LTP 3005dn		Per piece		
25.	HP 5200N +		Per piece		
26.	Laser Jet SJ 5590		Per piece		
27.	Laser Jet LJ 3390		Per piece		
28.	Laser Jet 6P		Per piece		
29.	HP Laser Jet 2015		Per piece		
30.	HP Laser Jet 3005		Per piece		
31.	HP Laser Jet 5200		Per piece		
32.	HP Laser Jet 1007		Per piece		
33.	Panasonic KX-MB772 Super G3 (Laser Multi- function Machine) Cartridge		Per piece		

**B(ii). Laser Printer Cartridge required for following model printers. Cartridge shall be original one**

Item NO.	Particulars of the items.	Manu. Name (if any) and part number	Units	Rate Per Unit (In Rs.)	Remarks
1.	Canon Shot/LBP 3018		Per piece		

2.	Canon Shot/LBP 2900		Per piece		
3.	Canon Shot/LBP 3000		Per piece		
4.	Canon Shot/LBP 3200		Per piece		
5.	EPSON 5800 L EPL (Photo conduct unit +Developer Unit) 9.1 Photo conduct unit 9.2 Developer unit		Per piece		
6.	Canon EP 26		Per piece		
7.	Konica Minolta (KM 1350 W)		Per piece		

**C Black Ink Jet/Desk Jet Printer Cartridge required for following model printers. Cartridge shall be original one**

Item NO.	Particulars of the items.	Cartridge No.	Units	Rate Per Unit (In Rs.)	Remarks
1.	HP Deskjet 1180 C		Per piece		
2.	HP Deskjet 840 C		Per piece		
3.	HP Deskjet 656 C		Per piece		
4.	HP Deskjet 5550		Per piece		
5.	HP Deskjet 930 C		Per piece		
6.	HP Deskjet 970 cxi		Per piece		
7.	HP Deskjet 1125		Per piece		
8.	HP Deskjet 5252		Per piece		
9.	HP Inkjet 710 C		Per piece		
10.	HP Inkjet 610 C		Per piece		
11.	HP Apollo 1200		Per piece		
12.	HP PSC 750 C		Per piece		
13.	HP PSC 5110		Per piece		
14.	HP 2110		Per piece		
15.	HP 450 CBI		Per piece		
16.	HP 810 C		Per piece		
17.	HP 980 C		Per piece		
18.	HP 1125 C		Per piece		
19.	HP Espon Style 880 C		Per piece		
20.	HP 690 C		Per piece		
21.	HP 670 C		Per piece		

22.	HP 695 C		Per piece		
23.	HP DJ 725		Per piece		

**D Color Laser Jet Printer Cartridge required for following model printers. Cartridge shall be original one**

<b>Item NO</b>	<b>Particulars of the items.</b>	<b>Colour</b>	<b>Cartridge No.</b>	<b>Units</b>	<b>Rate Per Unit (In Rs.)</b>	<b>Total Unit (CMYK)</b>	<b>Remarks</b>
1a	HP Laser Jet 2500 N	Black		Per piece			
1b	HP Laser Jet 2500 N	Cyan		Per piece			
1c	HP Laser Jet 2500 N	Yellow		Per piece			
1d	HP Laser Jet 2500 N	Magenta		Per piece			

2a	HP Laser Jet 1500	Black		Per piece			
2b	HP Laser Jet 1500	Cyan		Per piece			
2c	HP Laser Jet 1500	Yellow		Per piece			
2d	HP Laser Jet 1500	Magenta		Per piece			

3a	HP Laser Jet 2550 L	Black		Per piece			
3b	HP Laser Jet 2550 L	Cyan		Per piece			
3c	HP Laser Jet 2550 L	Yellow		Per piece			
3d	HP Laser Jet 2550 L	Magenta		Per piece			

4a	HP Laser Jet 2600 n	Black		Per piece			
4b	HP Laser Jet 2600 n	Cyan		Per piece			
4c	HP Laser Jet 2600 n	Yellow		Per piece			
4d	HP Laser Jet 2600 n	Magenta		Per piece			

5a	HP Laser Jet CP 3505n	Black		Per piece			
5b	HP Laser Jet CP 3505n	Cyan		Per piece			
5c	HP Laser Jet CP 3505n	Yellow		Per piece			
5d	HP Laser Jet CP 3505n	Magenta		Per piece			

**E DesignJet Printer Cartridge required for following model printers. Cartridge shall be original one**

Item NO.	Particulars of the items. (Name Make, Size Model & Weight etc.)	Colour	Cartridge No.	Units	Rate Per Unit (In Rs.)	Total Unit (CMYK)	Remarks
1a	HP DesignJet 130 N	Black		Per piece			
1b	HP DesignJet 130 N	Cyan		Per piece			
1c	HP DesignJet 130 N	Yellow		Per piece			
1d	HP DesignJet 130 N	Magenta		Per piece			

2a	HP DesignJet 4500	Black		Per piece			
2b	HP DesignJet 4500	Cyan		Per piece			
2c	HP DesignJet 4500	Yellow		Per piece			
2d	HP DesignJet 4500	Magenta		Per piece			
3a	HP DesignJet 500 PS	Black		Per piece			
3b	HP DesignJet 500 PS	Cyan		Per piece			
3c	HP DesignJet 500 PS	Yellow		Per piece			
3d	HP DesignJet 500 PS	Magenta		Per piece			

<b>F.</b>	<b>Dot Matrix Printer / Line Printer Ribbon /Cartridge</b>	<b>Manu. Name and Speci.</b>	<b>Units</b>	<b>Price</b>	<b>Remarks</b>
	Wep printonix proline Line Matrix printer Model-P7-500		Per piece		
	Wipro LQ 1050+DX		Per piece		

### **G Blank Storage Media**

**(i) Media CD – R 650/700/800 MB, 32X Gold /blue or green CN: cyanine, AZO, or similar**

**Dye**

<b>No.</b>	<b>Manufacturer Name</b>	<b>Speci.</b>	<b>Units</b>	<b>Rate per box (1 Box contains 10 CD)</b>	<b>Rate per box (1 Box contains 100 CD)</b>	<b>Remarks</b>
1.			Per piece			
2.			Per piece			
3.			Per piece			
4.			Per piece			

**(ii) Media CD – R 650/700/800 MB, 52X or Higher Gold /blue or green CN: cyanine, AZO,  
or similar Dye**

<b>No.</b>	<b>Manufacturer Name</b>	<b>Speci.</b>	<b>Units</b>	<b>Rate per box (1 Box contains 10 CD)</b>	<b>Rate per box (1 Box contains 100 CD)</b>	<b>Remarks</b>
5.			Per piece			
6.			Per piece			
7.			Per piece			
8.			Per piece			

**(iii) Media CD – RW 650/700 MB or Higher Gold /blue or green CN: cyanine, AZO, or similar Dye**

No.	Manufacturer Name	Speci.	Units	Rate per box (1 Box contains 10 CD)	Remarks
1.			Per piece		
2.			Per piece		
3.			Per piece		
4.			Per piece		

**(iv-a) Media - DVD-R, 4.7 GB, 8x**

No.	Manufacturer Name	Speci.	Units	Rate per box (1 Box contains 10 CD)	Rate per box (1 Box contains 100 CD)	Remarks
1.			Per piece			
2.			Per piece			
3.			Per piece			
4.			Per piece			

**(iv-b) Media - DVD-R, 4.7 GB, 16x or higher**

No.	Manufacturer Name	Speci.	Units	Rate per box (1 Box contains 10 CD)	Rate per box (1 Box contains 100 CD)	Remarks
5.			Per piece			
6.			Per piece			
7.			Per piece			
8.			Per piece			

**(v) Media - DVD-RW, 4.7 GB, 4x**

No.	Manufacturer Name	Speci.	Units	Rate per box (1 Box contains 10 CD)	Rate per box (1 Box contains 100 CD)	Remarks
1.			Per piece			
2.			Per piece			
3.			Per piece			
4.			Per piece			

**(v) Media - DVD-RW, 4.7 GB, 8x or higher**

No.	Manufacturer Name	Speci.	Units	Rate per box (1 Box contains 10 CD)	Rate per box (1 Box contains 100 CD)	Remarks

5.			Per piece			
6.			Per piece			
7.			Per piece			
8.			Per piece			

I/We hereby declare that I/We have read all the General Terms & Conditions and Special Terms & Conditions of the Tender and I/We agree to confirm to these. We have signed on every page of the General & Special terms & conditions of the tender. I/we are enclosing the authorized certificate from the manufacturer.

**Signature of the Tenderer with  
Rubber Stamp of the Firm**

# Maharana Pratap University of Agriculture and Technology, UDAIPUR

## GENERAL TERMS AND CONDITIONS OF TENDER

**NOTE:-** Tenderers should carefully read these conditions and comply strictly while submitting their tenders. If a tenderer has any doubt regarding the interpretation of any of the conditions or specifications mentioned in the Tender Form/Notice, he should refer these to the Comptroller and obtain clarification before submitting the tender. Decision of University regarding the interpretation of the conditions and specifications shall be final and binding on the tenderer.

### 1. DEFINITIONS:

- (i) The term '**the contract**' shall mean the invitation to tender, the instructions to the tenderers, acceptance of tender hereinafter defined and those general conditions and special conditions related to the tender.
  - (ii) The term '**the contractor**' shall mean the person, firm, company or any body to whom the order for the supply is placed. In the case of person, it shall be deemed to include his successors, heir and legal representatives where the context so requires.
  - (iii) The term '**delivery**' shall mean delivery by the stipulated dates and the places specified in these conditions or special terms and conditions and/or supply order issued in this regard.
  - (iv) The term '**Central Stores Purchase Committee**' shall mean the Stores Purchase Committee constituted by the Maharana Pratap University of Agriculture & Technology, Udaipur.
2. The tenders should be sent to the Comptroller, Maharana Pratap University of Agriculture & Technology, Udaipur under a Registered & Cover in a double envelope duly sealed and marked "Tender for.....(specify) due on..... so as to reach Comptroller office before the due date and time. If tenders are delivered by hand, a receipt should be obtained. Any tender received after prescribed time shall not be considered.
- The tenders will be opened on .....at..... before the Committee constituted for the purpose by the University in the office of the Comptroller or as specified in the NIT/special terms & conditions. Tenderers may be present in person or may authorize one representative to be present at the time of opening of the tenders.
3. Tenderer who is not registered under the Sales Tax Act prevalent in the State where his business is located shall not be eligible to participate in the tender. The Sales Tax Registration Number should be quoted and a Sales Tax Clearance Certificate from the Commercial/Sales Tax Officer of the Circle concerned should be submitted without which the tender is liable to be rejected.
4. The tender should be filled in ink or typed. Tender filled by pencil shall not be considered.

5. (i) Rates must be written both in words and figures. If there is any variation in words & figures, the lower of the two shall be considered. There should be no erasure, alteration or overwriting in the tender. Where any alteration is made, it should be initialed with date by the tenderer failing which such tender may be rejected. No paper shall be detached from the tender document.
- (ii) Rates must be quoted F.O.R. Destination at the Indentor Office or at specified places mentioned in the special terms & conditions and should include all charges and taxes except Central/Rajasthan Sales Tax/VAT. However, effective rate of tax at the time of filling of the tender be shown separately.
6. The tenderer is not expected to quote for more than one product where the specifications are fairly clear and not more than two in any case. If any tenderer will quote for more than two products, his offer may not be considered in respect of those items.
7. (i) Tenders shall be valid for a period of four months from the date of opening of the tender for the purpose of communicating the acceptance of tender offer.
- (ii) After a tender has been accepted, the rates shall remain valid throughout the period for which tenders are invited.
- (iii) If at any time during the period of contract the contractor reduces the sale price of Tendered items/equipment to any other purchaser at a price lower than the price approved under the contract, he shall forthwith inform such reduction or sale to the Comptroller, Maharana Pratap University of Agriculture & Technology, Udaipur and the price payable under the contract for the Tendered items/equipment supplied after the date of coming into force of such reduction in sale shall stand correspondingly reduced. The successful tenderer has to furnish certificate to the effect that the provision of this clause has been fully complied with in respect of supplies made or billed for upto the date of certificate. The successful tenderers shall furnish this certificate to the Comptroller, Maharana Pratap University of Agriculture & Technology, Udaipur at the beginning and at the end of each six monthly period thereafter during the currency of the contract and at the end of the contract period that they had complied with this clause of the contract. In case of breach of this condition the tenderer may be black listed and debarred in future.
8. (i) Tenderers shall specifically mention their capacity while submitting the tender.
  - a) Whether signing as a "Sole Proprietor".
  - b) Whether signing as a "Partner" of the firm.
  - c) Whether signing as Secretary, Manager, Director etc. in the case of Companies Authorization of this effect be submitted with the tender.
- (ii) Tenderers should sign the tender form at the end of each page as a token of his acceptance of all the terms and conditions of the tender and should also sign the page on which rates are quoted.

- (iii) If the tenderer resiles from his offers or add new terms & conditions after opening of the tender, his earnest money is liable to be forfeited.
  - (iv) The submission of more than one tender for the one and same category and under different names is prohibited. If it is discovered at any time that this conditions has been violated, the tender submitted by such firms shall be rejected or contract(s) shall be cancelled and the earnest money or security deposit(s) shall be forfeited.
9. The tender must be accompanied by Earnest Money as per the NIT, without which tender will not be considered and rejected outright. The earnest money shall be in form of Demand Draft/Banker Cheque of a scheduled bank.
  10. Successful tenderer has to deposit security @ **5%** of the ordered value in addition to earnest money submitted at the time of tender. The amount is to be deposited in the office of indentor in the form of **Demand Draft, Bankers Cheque of a scheduled bank**. However, in lieu of Bank Draft/ Banker Cheque, Bank guarantee may be considered where the value of total ordered value exceeds Rs. 10.00 Lacs. Cheque and FDR are not acceptable for earnest money and security deposit.
  11. It is emphasized that no tender will be considered without earnest money. Request for adjustment of previous security/earnest money or deduction of earnest money amount from pending bills shall not be considered.
  12. The earnest money will be refunded to all unsuccessful tenderer after finalization of the tender. Earnest money of successful tenderer will be retained as security for the full period of contract and it will be refunded within six months after the expiry of contract period provided there is no complaint from any of the indenting (purchasing) officers.
  13. Successful tenderers will have to execute an agreement in the prescribed form with Comptroller, Maharana Pratap University of Agriculture & Technology, Udaipur on a non-judicial stamp of Rs. 100/- which will be purchased by the successful Tenderer in his name and at his cost, within a period of seven days from the date on which the acceptance of the tender is communicated to him. The acceptance shall be treated as complete on positing the letter of acceptance in the post office (U.P.C.) by the University.
  14. The contractor shall be responsible for goods being sufficiently and properly packed for transport by rail or road transport so as to ensure their being free from loss and breakage till the delivery of goods at the stores of the indenting (Purchasing) Officer. If the contractor so desires, he may insure valuable goods. For loss or damage, breakage, leakage or shortage discovered by the Intendor, the contractor shall be liable to make good the same at his own cost. The tenderer may present himself or depute any of his representatives to watch any damage or loss discovered at the destination to verify the same if desired.
  15. The successful tender shall not assign or sub-let the contract or any part thereof to any other party.
  16. (i) Two sets of the samples of items of the various categories of tenders should be submitted on or before the due date and time of receipt of the tender, **WHERE SAMPLE IS REQUIRED** alongwith separate challan in duplicate in the proforma

mentioned below, in the office of the Comptroller, Maharana Pratap University of Agriculture & Technology, Udaipur. Without samples the tender will not be considered for such items. The samples submitted in the past shall not be considered. The samples sent should be of the same quantity as asked for.

### FORM OF CHALLAN FOR SAMPLES

Name & address of firm.....

Tender Notice No.....category (if any)..... Due date.....

Item No.	Brief Description of the sample	Quality of samples	Number of samples submitted against each quality
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- (ii) Samples must be submitted fully sealed and should bear label with the particulars as mentioned below:-
  - (a) Name and full address of the firm.
  - (b) Tender Notice No., Tender Code, Item Number and due date of the tender
  - (c) Brief description of the sample.
- (iii) Samples without challans in triplicate will not be accepted.
- (iv) Outside firms are requested to send form of challan in duplicate alongwith the samples and Railway parcel should be sent as "Fully Paid Home Delivery Parcel", so that the samples are received in the office of the Comptroller, Maharana Pratap University of Agriculture & Technology, Udaipur on or before the due date of receipt of tender. The consignee is in no way responsible for getting the parcels from the Railway Premises.
- (v) In case the samples are sent by Railway parcel the R.R. should be posted by Registered post to the Comptroller, Maharana Pratap University of Agriculture & Technology, Udaipur.
- (vi) Approved samples will be retained by the University without payment of cost upto a period of six months after the expiry of contract period. The University shall not be responsible for any damage, wear and tear or loss during testing, examination etc. during the period these samples are retained. The samples shall be collected by the contractor on the expiry of stipulated period. The University shall in no way make arrangements to return the samples thereafter by Railway or other mode of transport even if the contractor agrees to pay the cost of such transport. The samples not collected within 3 months after the stipulated date shall be forfeited by the University and no claim for their cost etc. shall be entertained.
- (vii) Samples of unapproved items shall be collected by the tenderer (if any) to the extent samples are not destroyed or consumed during testing and examination. The University shall in no way make arrangement to return the samples by Railway or other mode of transport.

- (viii) Samples should be strictly according to the specification given in the tender form otherwise they will not be considered.
- (ix) No change in marking on samples will be allowed after submission of the sample.
17. (i) All goods (approved supplies) must be sent freight paid. If goods are sent freight to pay, the freight together with an administration charge of 10% of the freight charges will be recovered from the supplier's bills.
- (ii) RRs or GRs should be sent under a Registered cover. No. RR or GR will be accepted if it is sent by V.P.P. or through bank.
- (iii) Each bale or package shall contain a packing note quoting the acceptance order or supply order no. date and details of contents.
- (iv) In case the supply is called for by the Purchasing Officer by Railway Passenger train, half of the Railway Freight will be borne by the Purchasing Officer.
- (v) Payment for the supply shall be due and payable by the Purchasing Officer to whom supply is made when the goods are delivered strictly in accordance with the supply order and is found to be having required standard quality or tallys with the sample.
- (vi) All the goods supplied should be of the best quality as per the specification, trade mark laid down for them and in strict accordance with the approved standard samples. The decision of the Purchasing Officer of University shall be final as to the quality of the goods and binding upon the approved supplier. In case, any of the articles supplied are not approved these shall be liable to be rejected and any expenses incurred or loss caused the University or to the supplier as a result of rejection of supplies, shall be entirely on approved suppliers account.
- (vii) The rejected articles must be removed by the tenderer, from the destination where they lie within a period of 30 days from the date of rejection notice. The officials will take reasonable care of such materials but will not be responsible for any loss or damage that may occur to these articles while it is on their premises.
- 18.(i) The material ordered will have to be supplied within a period as specified or of 4 weeks from the receipt of supply order. The material will have to be delivered at the Premises of Indenting Officer at the cost & risk of approved supplier. If the ordered goods are not supplied in the stipulated period, the intending officers may extend the time of delivery with liquidated damages as per general terms and conditions.

**The rate of liquidated damages for delayed supply are as under:-**

<b>S.No.</b>	<b>Period of delay</b>	<b>Rate of liquidated damages on the value of the stores/equipments failed to supply in the prescribed delivery period</b>
1.	Delay upto one fourth period of the prescribed delivery period	2.5%
2.	Delay exceeding one fourth but not exceeding half of the prescribed delivery period	5.0%

3.	Delay exceeding half but not exceeding three fourth of the prescribed delivery period	7.5%
4.	Delay exceeding three fourth but not exceeding the period equal to the prescribed delivery period	10%

However, if the reason for the delay is beyond the control of the approved supplier, the issue may be referred through Intending Officer to the University for granting extension without liquidated damages. The approved supplier has to ensure that the ordered goods/items have been delivered at FOR destination i.e. at the office of intending officer or at the place mentioned in supply order. Approved supplier is also responsible for proper packaging and mode of requisite transport. Packaging cost, transportation cost and transit risk (upto delivery) is to be borne by the approved supplier. For valuable goods insurance and other charges are also to be borne by the approved supplier.

(ii) The supply against an order marked **URGENT** will be made immediately and will be completed in full by the contractor within 30 days or time indicated whichever is less from the date of issue of order.

(iii) In case the supply is not made according to the supply order in full within a period specified from the date of order, the earnest money will be forfeited.

(iv) When the tenderer is unable to complete the supply within the specified period or the extended period (when supply period is extended) the Purchasing Officer shall be entitled to purchase the goods from open market at the risk and cost of the approved supplier without any notice to the tenderer. The goods in full or any part thereof which the tenderer has failed to supply, the tenderer shall be liable to pay the loss or damage which the Purchasing Officer may suffer by reasons of such failures on the part of tenderer. But the tenderer shall not be entitled to any gain on such purchase made against default. The recovery of such loss of damage shall be made from any sums payable to the tenderer under this or any other contract within the University. If recovery is not possible from the bill and tenderer fails to pay the loss or damage within one month of the demand, the recovery shall be made under the Rajasthan Public Demand Recovery Act, 1952 or any other law for the time being in force.

While making the risk purchasing the Purchasing Officer may exercise his own discretion. In all cases, where orders are cancelled due to non-supply of goods, it will be treated as a breach of the contract and the Purchasing Officer shall take action accordingly. In all such cases tenderer will be black listed & debarred from future dealing with the University.

**Note:** It is clarified that Purchasing Officer may resort to risk purchase without granting any extension as provided in Condition No. 18 (i)

(v) When the supplier is unable to complete the supply within the specified or extended period, the University shall forfeit the Earnest Money/Security Money in full or in part as it may deem fit.

When the Earnest Money/Security Money in full or in part is proposed to be forfeited, a show cause notice for a period of 10 days will be given to the supplier for not making the supplies in time and why not the Earnest Money/Security Money in full or part thereof as specified in the notice be forfeited.

- 19 (i) The quantities for the various items in the tender are approximate and subject to variation. The supplies will have to be made according to requirements as and when supply orders are placed throughout the contract period.
  - (ii) If supply orders are placed in excess of the quantities shown in the tender form, the contractor will be bound to meet the required excess supply upto 50% of the tendered quantity besides that notified in the tender on the same rates and conditions. If the contractor fails to do so, the security deposit shall be forfeited & ban on future business shall be imposed. If the supplier does not communicate within 7 days of the receipt of the supply order for the excess quantity, it will be presumed that the supplier agrees to supply the ordered quantity on the approved rates.
  - (iii) If the purchases of the items approved are not made at all or purchases are made for lesser quantity than that indicated in the tender, the supplier will not be entitled to claim any compensation whatsoever on this account.
20. (i) All articles supplied shall strictly conform to the specifications laid down in the tender form. The supply of articles marked with asterisk or words "**SAMPLES REQUIRED**" shall in conform to the approved samples. The decision of the Purchasing Officer/Comptroller/Central Stores Purchase Committee (Whether the articles supplied conform to the specifications and are in accordance with the samples) shall be final and binding on the supplier.
  - (ii) If even a small percentage of supplies or any unit drawn randomly from bulk supplies does not conform to the standard of the tendered sample, than the entire supply is liable to be rejected and no excuse whatsoever (viz. manufacturing difficulties, non-availability of raw materials etc. shall be entertained) for deviation in quality will be entertained.
  - (iii) If the goods or articles fail in comparison with the samples or in test they will be rejected and will have to be replaced by the supplier at his own cost & risk within the prescribed limit.
  - (iv) If, however, due to exigencies of University works, such replacement either in whole or in part, is not considered feasible, the Comptroller or the Purchasing Officer (after giving an opportunity to the contractor of being heard) shall for reasons to be recorded in writing deduct suitable amount from the bill of supply. The deduction so made will be final and binding on the supplier. If the supplier fails to appear for hearing the decision of the indenting officer without hearing the supplier shall be final & binding on the supplier.
  - (v) Articles which are prima facie defective or not in accordance with the accepted tendered sample shall not be stored in the University Stores or indenting officers, stores and if kept they shall be at the risk and responsibility of the supplier. The

rejected articles must be removed by the supplier within a period of **3 days** of the date of receipt of information of rejection after which the Purchasing Officer or the Comptroller shall have the right to dispose off such articles as deemed proper at the contractor's risk and on his account. The Purchasing Officer shall also have the right to charge rent for storage of such rejected articles from the contractor at the rate to be fixed by him. His decision regarding rent will be final and binding on the supplier.

- (vi) The contract for the supply can be repudiated at any time by the Comptroller, if the supplies are not made to his satisfaction after giving an opportunity to the contractor of being heard and the reasons of repudiation shall be recorded by the Comptroller.
21. Any increase in Excise Duty or other similar tax if imposed by the Central or state Government after due date of Tender will be paid extra. Similarly any reduction in them after the due date will be paid less to the approved supplier.
  22. Remittance charges on payment made to the firms will be borne by the approved supplier/contractor.
  23. Tenderers are requested to send printed descriptive literature, catalogue, photo literature of the articles if any with their tenders offers for convincing about the quality and usage of the articles but direct/indirect canvassing on the part of tenderers or their representatives after the submission of the tender shall disqualify them.
  24. The University reserves the right to accept any tender not necessary the lowest, reject any tender without assigning any reason and accept any tender for all or any one or more items or the articles for which tender has been invited.
  25. It is made clear that the tender must be submitted accurately in accordance with the condition of the tender and that necessary documents must invariably be enclosed wherever demanded. In the event of non-submission of these essential documents, the tender shall not be considered and shall be treated as rejected without notice or any reference.

The following documents when furnished must hold good for the entire period of the tender, failing which these will be considered as invalid documents:

- (a) Documents to prove the capacity of the tenderer as: Manager/Proprietor/Partner/Managing Partner/Director/Secretary/Sole Distributor / Manufacturer.
- (b) Documents to prove the tenderer as registered with the Director General of Supplies & Disposals, New Delhi or National Small Scale Industries Corporation.
- (c) Sales Tax Clearance Certificates.

All the documents be submitted in original or copies of the original documents can be acceptable only if these are attested by the "Govt. Gazetted Officer". Self attested or unattested copies of such documents will not be considered valid.

26. The tenderers should not quote their own conditions while submitting the tenders. Any counter conditions or counter proposals submitted by the tenderers will not be considered at all. If a tenderer imposes conditions which are in addition to or conflicting with the conditions mentioned herein, the tender is liable to be rejected.
27. Legal proceedings, if any arising out of this tender shall have to be lodged in Courts situated in Udaipur and not elsewhere.

28. Tenderers are expected to satisfy themselves that they will be able to supply the articles tendered by them in full if their tenders are accepted. No plea that the manufacturer has either stopped the manufacturing or manufacturer has increased the prices of the tendered items or the items is not being imported due to certain restrictions shall not be considered. Successful tenders will be bound to supply the ordered articles in all circumstances and on the approved rates only.
29. Tender must be submitted on the prescribed tender forms only which can be obtained from the Comptroller, Maharana Pratap University of Agriculture & Technology, Udaipur on payment as specified in the NIT. The cost of tender forms sent or deposited in the University shall neither be refunded nor adjusted towards any subsequent tender in any case. The whole set of tender form should be submitted after quoting the prices of each item in the space provided. If the tenderer does not wish to quote for some items, words "NO QUOTATION" against such items should be mentioned. Tenderer should keep one copy of the tender form, out of the two supplied to him as his office copy.
30. Where a particular make or size is stated in the tender form, no alternative should be suggested. The alternatives suggested will be ignored and the tenderer shall be assumed to have quoted for the tendered items with specifications as mentioned in the tender form.
31. Separate covering letter or communication should be sent for separate category of tenders and tenders should be submitted separately for each category. Tenders received in mixed with more than one category may not be considered.
32. The decision of the Comptroller, Maharana Pratap University of Agriculture & Technology, Udaipur in all matters relating to the tender will be final and binding upon the tenderers.
33. The Earnest Money deposited at the time of submission of tender will be automatically converted into Security Money and if the amount of Security Money is more than the earnest money deposited, then the remaining amount of Security Money will have to be remitted by the contractor.
34. The tender shall on intimation of acceptance of the tender offer from the Comptroller, Maharana Pratap University of Agriculture & Technology, Udaipur shall submit an agreement bond on non-judicial stamp of Rs. 100/- within period specified in the letter and also deposit the amount of Security Money if required as per conditions No. ....alongwith the agreement bond, failing which the earnest money deposited, with the tender offer will be forfeited.

**COMPTROLLER  
MAHARANA PRATAP UNIVERSITY OF  
AGRICULTURE & TECHNOLOGY, UDAIPUR**

I/We certify that I/We have read the General Terms and Conditions of the tender and that I/We agree to abide by General Terms and Conditions.

**SIGNATURE OF TENDERER  
WITH STAMP**

## FORM OF AGREEMENT

1. An agreement made this..... day of..... between.....(hereinafter called "**the Approved Supplier**" which expression shall, where the context so admits, be deemed to include his heirs, successors, executors and administrators) of the one part and the MPUAT, Udaipur a body Corporated/established under MPUAT Act, hereinafter called purchaser/University of the other part.
2. Whereas the approved supplier has agreed with the University to supply to the Direct Demanding Officers of the University at its Head Office as well as at Branch Offices throughout Rajasthan, all those articles set forth in the schedule appended hereto in the manner set forth in the conditions of the tender and contract appended herewith and at the rates set forth in column..... of the said schedule which rates shall be firm and no escalation on whatsoever shall be allowed and/or considered.
3. And whereas the approved supplier has deposited a sum of Rs. ....
  - i. Office Cash Certificate
  - ii. Indian Postal Order
  - iii. Cash through Treasury Challan
  - iv. Treasury savings deposit certificate and national plan certificates  
(The certificates being accepted at their surrender value) as security for the due performance of the aforesaid agreement.
4. Now these present witness:-
  - i. In consideration of the payment to be made by the MPUAT, Udaipur through..... at the rates set forth in the Schedule hereto appended the approved supplier will duly supply the said articles set from in..... and..... thereof in the manner set forth in the conditions of the tender and contract.
  - ii. The conditions of tender and contract as enclosed to the tender notice No. ....dt.....and also appended to this agreement will be deemed to be taken as part of this agreement and are binding on the parties executing this agreement.
  - iii. The University do hereby agree that if the approved supplier shall duly supply the said article in the manner aforesaid observe and keep the said terms and conditions, the University 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.

The mode of payment will be as specified below:-

1.....2.....

3.....4.....

iv. The delivery shall be effected and completed within a period of..... from the date of this agreement and/or the date of order.

5. If the tenderer fails to deliver the goods within the period specified in the tender form, the Purchasing Officer may at his discretion, allow the extension of time subject to recovery from the tenderer as agree, liquidated damages and not by way of penalty a sum equal to the following percentage of the value of stores which the tenderer has failed to supply for period of delay as stated below:

- 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 but not exceeding the period equal to the prescribed delivery period **10%**

6. All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided by the Vice Chancellor, MPUAT, Udaipur and the decision of the Vice Chancellor, MPUAT, Udaipur shall be final.

In witness whereof the parties hereto have set their hands on the .....day of.....200.....

**Signature & Rubber stamp of the approved supplier**

**Signature for and on behalf of the Vice Chancellor**

**COMPTROLLER  
MPUAT, Udaipur**

Witness No. 1.....

Witness No. 2.....

## **DECLARATION BY TENDERERS**

I/We declare that I am/We are bonafide/Manufacturers/Whole Sellers/Sole Distributor/Authorized 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 tender if any to the extent accepted may be cancelled.

**Signature of the Tenderer**