

Mohanlal Sukhadia University, Udaipur University Computer Centre

NOTICE INVITING E-BID No.CS/VB/MLSU/RUSA/2024-25/113 Dated-08/11/2024

Bidding Document

For Procurement of

"Supply, Installation, and Commissioning of Audio-Visual (AV) Equipment for Digital Studio" Single Stage Online Bid under Two Cover Systems

Last Date for Bid Submission is 19.11.2024

Bidding Document

Procurement of Goods:

Single Stage Online Bid under Two Cover Systems

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TABLE OF IMPORTANTDATES FOR BID

S.No.	Event	Scheduled Date & Time
1.	Publication of Notice Inviting E-Bids	09.11.2024
2.	Downloading of Bid Documents from Website/Portal	09.11.2024, 9.00 AM
3.	Website for downloading Bid Documents	https://eproc.rajasthan.gov.in
4.	Bid Document Submission Start	09.11.2024, 9.00 AM
5.	The deadline for downloading the Bid Documents	19.11.2024, 05:00 PM
6.	Deadline for Bid Submission	19.11.2024, 5:00 PM
7.	Deadline for receipt of DD towards Bid Fee, Processing Fee and Bid Security/ Bid Securing Declaration	20.11.2024, 11:00 AM
8	Pre Bid Conference	12.11.2024, 12:00 PM
9.	Technical Bid Opening	19.11.2024, 11:00 AM
10.	Financial Bid Opening	To be announced immediately after technical evaluation of Bids

University Computer Center Mohanlal Sukhadia University, Udaipur

NOTICE INVITING E-BIDS No. CS/VB/MLSU/RUSA/2024-25/113 Dated-08/11/2024

 Single stage online unconditional Bids under Two-Cover system (Technical and Financial) are invited for the procurement of "Supply, Installation, and Commissioning of Audio-Visual (AV) Equipment for Digital Studio" as listed below, from manufacturers/ authorized distributors/ authorized dealers up to 5:00 PM of dated 19.11.2024. Bidders can participate in the online bid process from 09.11.2024, 09:00 AM onward after registering on the website <u>https://eproc.rajasthan.gov.in</u>.

S.	Description	App.Cost	EMD	Tender fee (Rs.)
No.		including	(Rs)	
		taxes		
1	SUPPLY, INSTALLATION AND COMMISSIONING OF	19,00,000/-	38,000/-	Bid Fee - 1000/-
	AUDIO-VISUAL (AV) EQUIPMENT FOR DIGITAL STUDIO	19,00,000/-	58,000/-	RISL Processing Fee – 500/-

- The complete Bidding Document including the conditions of contract, evaluation and qualification criteria and procedure, bidding forms, specifications etc. can be seen at and downloaded from the website <u>https://eproc.rajasthan.gov.in</u>. or the official web site of the University <u>www.mlsu.ac.in</u> up to 05:00 PM on 19.11.2024
- 3. For participation in the online Bid process, Bidder must procure a Digital Signature Certificate (DSC) (Type-III) as per Information Technology Act-2000 using which they can digitally sign their electronic Bids. Bidders can process the same from any CCA approved certifying agency such as TCS, Safe crypt, Ncode etc. Bidders who already have a valid DSC need not procure a new DSC. Also the bidder must register on https://eproc.rajasthan.gov.in. Bidders already registered need not do so.
- 4. Bidders are advised to refer 'Bidders Manual Kit' available at E-procurement website for further details of the e-tendering process.

- 5. The evaluation criteria have been specified in the Bid documents under Section-III.
- 6. DD for Bid fee (Rs. 1000/-) and Bid Security/ Bid Securing Declaration (as applicable according to the bidded items) payable at Udaipur in favor of *Director*, *University Computer Centre*, *MLSU* and RISL Bid processing fees of Rs. 500/- in favour of *MD RISL*, *Jaipur* payable at Jaipur (*Managing Director*, *Raj Comp Info Services Ltd.*) in form of Demand Draft/ Banker's Cheque from a scheduled commercial bank must be submitted in person or through post and the same should reach to the concerned Officers latest by 20.11.2024, 11:00 AM and the scanned copies of these instruments should be uploaded with the Technical Bids form.
- 7. The Bidders shall upload the specifications, catalogue and other characteristics of the product offered. They shall also include details on their backup services offered, warranties, etc. in the Technical Bid file.
- 8. Technical Bid form duly signed on all pages and serially numbered accompanied with scanned copy of the instrument(s) for the Bid Fee and Bid Security(or Bid Securing Declaration as applicable), RISL Processing Fee, and Technical Bid as well as the Technical Bid submission form in one file; and Financial Bid submission sheet as well as the Financial Bid in another file shall be uploaded in the cover content of 'TECHNICAL BID' and 'FINANCIAL BID' respectively in electronic format up to 19.11.2024, 05:00 AM on https://eproc.rajasthan.gov.in.
- 9. Bids uploaded after the specified time and date shall not be accepted.
- The Bids shall be opened at 20.11.2024, 11:00 AM in the presence of the Bidders or their representatives who wish to be present in University Computer Centre, Vigyan Bhawan Block-A, Mohanlal Sukhadia University, Udaipur.
- 11. The Procuring Entity is not bound to accept the lowest Bid and may reject any or all Bids without assigning any reason thereof.
- 12. Other terms and conditions lay down under the RTPP Act, 2012 and RTPP Rules, 2013 as amended and mentioned in the Bid documents shall be applicable.
- 13. Any dispute arising there out of this Bid shall fall under the jurisdictions of courts of law at Udaipur.

- 14. The delivery of the tendered item as per enclosed technical specifications shall be made strictly within **Six Weeks** from the date of issue of Purchase Order.
- 15. If the Bidders fails to deliver the goods within the period specified in the bidding document/purchase order, the purchase officer shall make following deductions (or as per latest cost orders in this regard)-{RTPP Act, 2012 and RTPP Rules, 2013}
 - (a) Delay up to 1/4th of the time period of supply:2.5%
 - (b) Delay $^{1/4}$ th and above but less than $\frac{1}{2}$ of supply period:5%
 - (c) Delay $\frac{1}{2}$ and above but less than $\frac{3}{4}$ th of the supply period: 7.5%
 - (d) Delay more than 3/4th of the time period of supply:10%
 - (e) If the delay is more than 15 days from the period of supply mentioned in the order, department/purchasing officer may deduct amount after evaluating loss due to the delay.
- 16. Quoted rates should be valid up to 1 year.
- 17. Certification is mandatory for Technical Fit.
- 18. Bidders should submit compliance sheet on letterhead.
- 19. Bidder will have to give a presentation on PoC (Proof of Concept) before opening of financial bid.
- 20. Installation of the instruments with demonstration. Installation price will be included in price
- 21. Onsite Company warranty 3 years
- 22. The installation, commissioning and demonstration with one set of reading will be performed by supplier.
- 23. Manual shall be provided by supplier with each equipment/machine.

Director University Computer Centre Vigyan Bhawan Block-A MLSU, Udaipur, (Raj.) (Abridged Form of Notice Inviting E-Bids to be published in newspapers with UBN Nos.)

University Computer Center, Vigyan Bhawan Block A,

MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR

NOTICE INVITING E- BID No. CS/VB/MLSU/RUSA/2024-25/113 Dated-08/11/2024

Two (02) single stage online unconditional bids under two-cover system are invited for the procurement of "Supply, Installation, and Commissioning of Audio-Visual (AV) Equipment for Digital Studio" (Total estimated cost 19.00 lakhs) from manufacturers/ authorized distributors/ authorized dealers upto 05:00 PM of 19.11.2024.

Details of required number of items, estimated cost, specifications and other terms and conditions etc.may be seen in the Bidding Documents on the website <u>https://eproc.rajasthan.gov.in</u> or University website <u>www.mlsu.ac.in</u>.

NIB N0.

UBN No.

Director

Section I: Instructions to Bidders

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Instructions to Bidders (ITB)

(A) Special instructions: The Law relating to procurement "The Rajasthan Transparency in Public Procurement Act, 2012" [hereinafter called the Act] and the "Rajasthan Transparency Public Procurement Rules, 2013" [hereinafter called the Rules] under the said Act are in force for the Procuring Entities in the State. The said Act and Rules are available on the website of State Public Procurement Portal <u>http://sppp.rajasthan.gov.in.</u> The Bidders are advised to acquaint themselves with the provisions of the Act and the Rules before participating in the Bidding process. If any discrepancy between the provisions of the Act and the Rules and of this Bidding Document is found at any point of time, the provisions of the Act and the Rules shall prevail over the bidding document.

(B) Instructions for online bid submission are detailed out in *Appendix - A*

1. (1. General Instructions				
1.1	Scope of Bid	1.1.1	In support of the Invitation to online Bid indicated in the Bid Da Sheet (BDS), the Procuring Entity, as indicated in the BDS, issue this Bidding Document for the "Supply, Installation, an Commissioning of Audio-Visual (AV) Equipment for Lecture Recording Room" and related services incidental thereto.		
		1.1.2	 Throughout this Bidding Document : i The term "in writing" means communicated in written form through letter, fax, e-mail etc. with proof of receipt; ii. If the context so requires, singular means plural and vice versa; and iii. "Day" means calendar day. iv. 'Price Bid', Price Schedule and 'Financial Bid' are one and the same. 		
1.2	Source of Funds	1.2.1	The expenditure will be met by budgetary funds for projects sanctioned to PIs from various departments of MLSU, Udaipur under RUSA 2.0.		

(C) General Instructions

1.3	Code of Integrity	1.3.1	No person participating in a procurement process shall act in contravention of the code of integrity as per Section 11 of the Act and Rule 80 of the Rules. The Bidder shall have to give a declaration regarding compliance of the Code of Integrity prescribed in the Act, the Rules stated above and in this Clause in this Bid, in Form No. 7 specified in Section IV, Bidding Forms.
	Conflict of Interest	1.3.2	A Bidder should not have a conflict of interest in the procurement in question as stated in the Rule 81 and this Bidding document. The bidders must well acquaint themselves with the provisions of the Act & Rules in this regard and must act accordingly.
	Breach of Code of Integrity by the Bidder	1.3.3	Without prejudice to the provisions of the Bid, Act and Rules in case of any breach of the Code of Integrity by a Bidder or prospective Bidder, as the case may be, the Procuring Entity may take appropriate action in accordance with the provisions of sub-section (3) of section 11 and section 46 of the Act and Rules.
1.4	Eligible Bidders	1.4.1	A Bidder may be a natural person, private entity, government-owned entity or, where permitted in the Bidding documents, any combination of them with a formal intent to enter into an agreement.
		1.4.2	A Bidder, and all parties constituting the Bidder, shall have the nationality of India.
		1.4.3	A Bidder debarred under Section 46 of the Act shall not be eligible to participate in this procurement process.
		1.4.4	The Bidder must be manufacturer, or where permitted, authorized distributor, authorized dealer in the Goods and he shall furnish Manufacturer's Authorization letter preferably in the format specified under Section IV.
		1.4.5	 i. Any change in the constitution of the firm etc., shall be notified forthwith by the Bidder in writing to the Procuring Entity and such change shall not relieve any former member of the firm etc., from any liability under the Contract. ii No new partner/partners shall be accepted in the firm by the Bidder in respect of the contract.

		1.4.6	Bidders shall provide such evidence of their continued eligibility to the satisfaction of the Procuring Entity.
		1.4.7	Each Bidder shall submit only one Bid
		1.4.8	No Bidder who is not registered under the GST in the State where his business is located shall bid. The GSTIN must be quoted, without which the Bid is liable to be rejected.
1.5	Eligible goods & services	1.5.1	As per technical specifications mentioned in the Technical Bid.

2. Contents of Bidding Document

2.1	Sections of	2.1.1	The Bidding Document consists of Parts 1, 2, and 3 which include
			all the Sections indicated below, and should be read in conjunction
	the Bidding		with any Addenda issued in accordance with ITB Clause 2.3.1
	Document		[Amendment of Bidding Document].
			Part 1: Bidding Procedures
			Section I. Instructions to Bidders (ITB)
			SectionII. Bid Data Sheet(BDS)
			Section III. Evaluation and Qualification Criteria
			Section IV. Bidding Forms
			Part 2: Contract
			Section V. Contract Forms
			1. Agreement
			2. Dispute Resolution Mechanism
			Part 3: Supply Requirements – As per order by Procuring Entity
			from time to time
			Section VI
			(a) Schedule of supply, installation/
			commissioning, mandatory operation and
			maintenance, training etc.
			(b) Specifications/ conformance to standards, designs
			and drawings etc.
			The Notice Inviting E-Bids issued by the Procuring Entity shall also
			be a part of the Bidding Document.
			be a part of the Bluding Document.

		2.1.2	 i The complete Bidding Document shall be uploaded on the University website and State Public E-Procurement Portal (https://eproc.rajasthan.gov.in) and shall be available for download till the given time one day prior to the date of opening of Bids. The prospective Bidders shall download the Bidding Document from the e-procurement portal or University website starting from the date and time given in the Notice Inviting E-Bids. ii. The price of bid document i.e. Bid Fee, Bid Security and RISL Processing Fee shall be paid in person or by post through bank demand draft or banker's cheque of a Scheduled Bank in favor of the Officers and as per the date and time specified in the Notice Inviting E-Bid.
		2.1.3	The Procuring Entity is not responsible for the completeness of the Bidding Document and its addenda, if these are not downloaded correctly from the Procuring Entity's website/ e- procurement website.
		2.1.4	The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Document. Failure to furnish all information or authentic documentation required by the Bidding Document may result in rejection of the Bid.
2.2	Clarification of Bidding Document and Pre-Bid Conference	2.2.1	A Bidder requiring any clarification of the Bidding Document shall contact the Procuring Entity in writing at the Procuring Entity's address indicated in the BDS and E-mail id <u>dcc@mlsu.ac.in</u> The Procuring Entity will respond in writing to any request for clarification within two days, provided that such request is received no later than 05 (five) days prior to the deadline for submission of Bids as specified in ITB Sub- Clause 4.2.1 [Deadline for Submission of Bids].
		2.2.2	Pre-Bid Conference can be held as per requirement, information for which would be given separately.

2.3	Amendment of Bidding Document	2.3.1	Any addendum issued shall be part of the Bidding Document and shall be uploaded on the e-procurement website and University website for prospective bidders to download.
		2.3.2	At any time prior to the deadline for uploading the Bids, the Procuring Entity, <i>sue motto</i> , may also amend the Bidding Document, if required, by issuing an addenda which will form part of the Bidding Document.
		2.3.3	The Procuring Entity may, at its discretion, extend the deadline for the submission of the Bids, pursuant to ITBSub-Clause4.2 [Deadline for Submission of Bids] with intimation to Bidders.
3. P	reparation of Bids		
3.1	Cost of Bidding	3.1.1	The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Procuring Entity shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
		3.1.2	The Bidder shall furnish the attested copies of following documents with its Bid:
			i. Partnership Deed and valid registration certificate with the Registrar of Firms in case of Partnership Firms. Power of Attorney in favor of the partner signing the Bid, authorizing him to represent all partners of the firm.
			ii. GSTIN issued by the competent authority and Permanent Account Number (PAN) issued by Income-Tax Department.
			iii. Address of residence and office, telephone numbers e- mail address, if any in case of sole Proprietorship.
			Registration certificate and Memorandum of Association issued by Registrar of Companies in case of a registered company and in case of another statutory or registered body, certificate of incorporation or registration issued by concerned authority. Power of attorney in favor of the

University Computer Centre, MLSU, Udaipur Standard Bidding Document Single Stage Online Bid under Two-Cover System

			person signing the Bid.
3.2	Language of Bid	3.2.1	The Bid, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Procuring Entity, shall be written in English . Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by a self-attested accurate translation of the relevant passages in English , in which case, for purposes of interpretation of the Bid, such translation shall govern.
3.3	Documents Comprising the Bid	3.3.1	The Bid shall comprise of two bids to be uploaded simultaneously, Technical Bid and the Financial or Price Bid in respective files.
		3.3.2	 The Technical Bid shall contain the following : Technical Bid Submission Sheet and Technical Bid containing the filled up Bidding Forms and Declarations related to Technical Bid and Code of Integrity given in Section IV, Bidding Forms; Proof of payment of price of Bidding Document and Bid Security, in accordance with ITB Clause3.13; Written confirmation authorizing the signatory of the Bid to commit the Bid by the competent authority; Documentary evidence in accordance with ITBClause3.8 establishing the Bidder's eligibility to bid; Documentary evidence in accordance with ITB Clauses 3.10, that the Goods and Related Services conform to the Bidding Document; Documentary evidence in accordance with ITBClause3.11 establishing the Bidder's qualifications to perform the contract if its Bid is accepted; Details of the specifications, installation, testing, commissioning and performance requirements are to be submitted. For installation and commissioning the Bidder

			should confirm the availability of qualified and experienced technical personnel as required; viii. Drawings/ designs in support of the Goods to be supplied;
			ix. Any other document required in the BDS; and
			x. Any other document considered necessary by the bidder to strengthen the Bid submitted
		3.3.3	 The Financial Bid shall contain the following: i. Financial Bid Submission Sheet and the applicable Price Schedules, in accordance with ITB Clauses 3.4, 3.6 and 3.7; ii. Any other document, if required, in the BDS.
3.4	Bid Submission Sheets and Price Schedules	3.4.1	The Bidder shall upload the Technical Bid using the Technical Bid Submission Sheet and Financial Bid using the Financial Bid Submission Sheet as provided in Section IV, Bidding Forms. These forms must be completed without any alterations to their format, and no substitutes shall be accepted. All blank spaces shall be filled in indelible ink or typed with the information requested.
		3.4.2	The Bidder shall upload as part of the Financial Bid, the Price Schedules for Goods and Related Services using the BOQ (.xls format) available with the E-Bid at https://eproc.rajasthan.gov.in (sample format given at Form No. 5 provided in Section IV, Bidding Forms)
3.5	Alternative Bids	3.5.1	Alternative Bids shall not be considered.
3.6	Bid Prices and Discounts	3.6.1	The prices and discounts quoted by the Bidder in the Bid Submission Sheet and in the Price Schedules (BOQ) shall conform to the requirements specified in following Sub- Clauses:
		3.6.2	All items in the Schedule of Supply must be specified/ listed and priced separately in the Price Schedules.

		3.6.3	The price to be quoted in the Bid Submission Sheet shall be the total price of the Bid excluding any discounts offered. Discounts shall be shown separately.
		3.6.4	The Bidder shall quote any unconditional discounts and the methodology for their application in the Financial Bid Submission Sheet.
		3.6.5	 i. Prices proposed in the Price Schedule Forms for Goods and Related Services, shall be disaggregated. ii. This shall not in any way limit the Procuring Entity's right to contract on any combination of the terms offered. iii. The total price shall be FOR at the concerned Departments of MLSU, Udaipur including GST
		3.6.6	Prices quoted by the Bidder shall be fixed during the Bidder's Performance of the Contract and not subject to variation on any account.
		3.6.7	Prices quoted shall correspond to 100% of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Bidders wishing to offer any price reduction for the award of more than one Contract shall specify the applicable price reductions in accordance with ITB Clause 3.6.4, provided the Bids for all lots are submitted and opened at the same time.
		3.6.8	All rates quoted must be FOR destination and should include all incidental charges including GST which should be shown separately. No carriage or transportation charges will be paid by Procuring Entity and the delivery [including unloading and stacking etc.] of the Goods shall be given at the designated premises of the Procuring Entity.
3.7	Currencies of Bid	3.7.1	The unit rates and the prices shall be quoted by the Bidder entirely in Indian Rupees. All payments shall be made in Indian Rupees only.

3.8	Documents Establishingthe Eligibility of the Bidder	3.8.1	To establish their eligibility in accordance with ITBClause1.4 [Eligible Bidders], Bidders shall complete the eligibility declarations in the Bid Submission Sheet and Declaration Form included in Section IV [Bidding Forms]
3.9	Documents Establishing the Eligibility of the Goods and Related Services		The Good and Services shall be as per specifications given in the Technical Bid.
3.10	Documents, tests, samples and trials establishing the conformity of the goods and related services to the bidding document	3.10.1	To establish the conformity of the Goods and Related Services to the Bidding Document, the Bidder shall furnish as part of its Bid, the documentary evidence (specifications, designs and drawings and conformance to BIS or other acceptable codes) and where asked for, supply samples, demonstrate trials or carry out tests as specified in Section V, Schedule of Supply and any amendment thereof issued in accordance with ITB Clause 2.3 [Amendment of Bidding Document].
		3.10.2	The documentary evidence may be in the form of literature, design/drawings or data etc., and shall consist of a detailed description of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to those requirements, and if applicable, a duly signed statement of deviations and exceptions to the provisions of Section V [Schedule of Supply].
		3.10.3	Standards for workmanship, process, material, operation and maintenance and equipment, as well as references to brand names or catalogue numbers specified by the Procuring Entity in the Schedule of Supply, are the minimum acceptable standards and are intended to be descriptive only and not restrictive. The Bidder may offer other standards of better quality, brand names, and/ or catalogue numbers, provided that it demonstrates to the

			Procuring Entity's satisfaction that the substitutions ensure substantial equivalence or are superior to those specified in the Schedule of Supply.
3.11	Documents Establishing the Qualifications of the Bidder	3.11.1	To establish its qualifications to perform the Contract, the Bidder shall submit as part of its Technical Bid the documentary evidence indicated for each qualification criteria specified in Section III [Evaluation and Qualification Criteria].
3.12	Period of Validity of Bids	3.12.1	Bids shall remain valid for the period specified in the BDS after the Bid submission deadline date as specified by the Procuring Entity. A Bid valid for a shorter period shall be rejected by the Procuring Entity as non-responsive.
3.13	Bid Security	3.13.1	The Bidder shall furnish a Bid Security in original form and in the amount and currency specified in the BDS.
		3.13.2	Bid Security shall be 2% of the estimated value of subject matter of procurement put to bid.
		3.13.3	The Bid Security shall be given in the form of banker's cheque or bank demand draft in specified format, of a Scheduled Bank in India and shall be submitted to the Procuring Entity in person or by post latest by 1:00 PM of 26.12.2020. Cheque shall not be accepted in any case.
		3.13.4	In lieu of Bid Security, a Bid Securing Declaration shall be submitted by the Departments of the State Government and State Government Public Sector Enterprises, Autonomous bodies, Registered Societies, Cooperative Societies which are controlled or managed by the State Government and Public Sector Enterprises of Central Government to the Procuring Entity in person or by post latest by 1:00 PM of 26.12.2020.
		3.13.5	Scanned copy of the Bid Security instrument or Bid Securing Declaration (as applicable) shall necessarily be uploaded with the Technical Bid failing which it shall be liable to be rejected.

3	3.13.6	Bid Security of a Bidder lying with the Procuring Entity in respect of other Bids awaiting decision shall not be adjusted towards Bid Security for the this Bid. The Bid Security originally deposited may, however, be taken into consideration in case Bids are re-invited.
3	3.13.7	The issuer of the Bid Security and the confirmer, if any, of the Bid Security, as well as the form and terms of the Bid Security, must be acceptable to the Procuring Entity.
3	3.13. 8	The Bid Security of unsuccessful Bidders shall be refunded soon after final acceptance of the successful Bid and signing of Contract Agreement and submission of Performance Security by the successful Bidder pursuant to ITB Clause 6.5 [Performance Security].
3	3.13.9	The bank guarantee presented as Bid Security shall be confirmed from the concerned issuing bank. However, the confirmation of the acceptability of a proposed issuer or of any proposed confirmer does not preclude the Procuring Entity from rejecting the Bid Security on the ground that the issuer or the confirmer, as the case may be, has become insolvent or is under liquidation or has otherwise ceased to be credit worthy.
3	3.13. 10	The Bid Security of unsuccessful Bidders shall be refunded soon after final acceptance of the successful Bid and signing of Contract Agreement and submission of Performance Security by the successful Bidder pursuant to ITB Clause 6.5 [Performance Security].
3	3.13. 11	The Bid Security taken from a Bidder shall be forfeited in the following cases, namely:i. When the Bidder withdraws or modifies his Bid after opening of Bids; or
		 When the Bidder does not execute the agreement in accordance with ITB Clause 6.4 [Signing of Contract] within the specified time after issue of letter of acceptance/ placement of supply order; or
		iii. When the Bidder fails to commence the supply of the Goods or Related Services as per supply order within the

			time specified; or
			 iv. When the Bidder does not deposit the Performance Security in accordance with ITB Clause 6.5 [Performance Security] in the specified time period after the supply / work order is placed; or
			v. If the Bidder breaches any provision of the Code of Integrity prescribed for Bidders specified in the Act,
			Chapter VI of the Rules and ITB Clause 1.3; or
			vi. If the Bidder does not accept the correction of its Bid Price pursuant to ITB Sub-Clause 5.5. [Correction of Arithmetical Errors].
		3.13.12	In case of the successful Bidder, the amount of Bid Security may be adjusted in arriving at the amount of the Performance Security, or refunded if the successful Bidder furnishes the full amount of Performance Security. No interest will be paid by the Procuring Entity on the amount of Bid Security.
3.14	Format and Signing of Bid	3.14.1	The Bidder shall prepare one Technical Bid and one Financial Bid as described in ITB Clause 3.3 and each clearly marked as "TECHNICAL BID" and "FINANCIAL BID" on the respective files. <u>All pages shall be serially numbered.</u>
		3.14.2	The original Bids shall be typed or written in indelible ink and it's all pages shall be signed by the Bidder or a person duly authorized to sign on behalf of the Bidder. This authorisation shall consist of a written confirmation as specified in the BDS and shall be attached to the Bid.
		3.14.3	Any amendments such as interlineations, erasures, or overwriting shall be valid only if they are signed by the person signing the Bid.
4. S	ubmission and Ope	ening of l	Bids
4.1	Marking and	4.1.1	Bidders shall submit their Bids ONLINE only.

	Uploading of Bids		
		4.1.2	The Bidder shall upload the Technical Bid along with Technical Bid Checklist Form including enclosures, other documents and Technical Bid Submission Sheet (Form No. 1, 2 & 3) under the cover of 'Technical Bid'; and the Financial Bid along with Financial Bid Submission Sheet (Form No. 4 & 5) under the cover of 'Financial Bid'.
4.2	Deadline for Uploading the Bids	4.2.1	Bids shall be uploaded upto the time and date specified in the Notice Inviting E-Bids or an extension issued thereof.
4.3	Late Bids	4.3.1	The Procuring Entity shall not consider any Bid that is uploaded after the deadline for submission of Bids, in accordance with ITB Clause 4.2.1. Such Bids shall be declared late and shall be rejected.
4.4	Withdrawal of the Bids	4.4.1	A Bidder may withdraw its Bid Proposal ONLINE prior to the opening of the Bid.
		4.4.2	Bid Proposals that are withdrawn ONLINE in accordance with ITB Sub- Clause 4.4.1 [Withdrawal of Bids] shall not be considered.
		4.4.3	No Bid shall be withdrawn in the interval between the opening of the Bid and the expiration of the period of Bid validity specified in ITB Clause 3.12. [Period of Validity of Bids] or any extension thereof.
4.5	Bid Opening	4.5.1	The person receiving the Bid Fee and Bid Security shall handover the same to the Convener of the Bids Opening Committee and obtain his signature in the Bids receipt register.
		4.5.2	The Bids Opening Committee may co-opt experienced persons in the committee to conduct the process of Bid opening.
		4.5.3	First, notices marked as 'WITHDRAWAL' shall be opened, listed and read out, and the corresponding Technical Bid shall

		not be opened. No Bid shall be permitted to be withdrawn unless the corresponding withdrawal notice contains a valid authorisation to request the withdrawal and is readout and recorded at Bid opening. If the withdrawal notice is not accompanied by the valid authorisation, the withdrawal shall not be permitted and the corresponding Bid shall be opened.
	4.5.4	The Bids shall be opened by the Bids Opening Committee. The Bids opening procedure as specified on the State e- Procurement Portal shall be followed.
		The Technical Bids shall be opened online through e- procurement portal.
		All the bids uploaded upto specified date and time (only for bidders who have submitted the prescribed fees physically to the Procurement Entity) shall be opened ONLINE in the presence of the Bidders or their authorized representatives who choose to be present as per procedure under the Act and Rules. The Financial Bids will remain unopened until the time of opening of the Technical Bids. The date, time, and place of the opening of Financial Bids will be advised in writing by the Procuring Entity.
	4.5.5	The Bids Opening Committee shall prepare a list of the Bidders or their representatives attending the opening of Bids and obtain their signatures on the same as per procedure under the Act and Rules.
	4.5.6	All the Technical Bids/ Proposals shall be opened one at a time, read out and recorded- i. The name of the Bidder;
		 ii. Whether proof of providing Bid Security or Bid Securing Declaration, if required, payment of price of the Bidding Document, user charges or processing fee, where applicable, and other Certificates etc. have been enclosed; iii. Any other details as the Bids Opening Committee may
		consider appropriate.

		After all the Bids have been opened, they shall be initialed and dated on the first page and other important papers of the each Bid by the members of the Bids Opening Committee.
	4.5.7	Only Technical Bids which are read out and recorded at the bid opening shall be considered for evaluation. No Bid shall be rejected at the time of opening of Technical Bids except the late Bids and Bids not accompanied with the proof of payment or instrument of the required price of Bidding Document, processing fee or user charges (in case of e-procurement) and Bid Security.
	4.5.8	The Bids Opening Committee shall prepare a record of opening of Technical Bids as per procedure under the Act and Rules.
	4.5.9	After completion of the evaluation of the Technical Bids, the Procuring Entity shall invite Bidders who have submitted substantially responsive Technical Bids and who have been determined as being qualified to attend the opening of the Financial Bids. The date, time, and location of the opening of Financial Bids will be advised in writing by the Procuring Entity. Bidders shall be given reasonable notice of the date of opening of Financial Bids.
	4.5.10	The Procuring Entity shall notify Bidders in writing whose Technical Bids have been rejected on the grounds of being substantially non-responsive and not qualified in accordance with the requirements of the Bidding Document and return their Financial Bids unopened after signing of the Contract agreement with the successful bidder.
	4.5.11	The Procuring Entity shall conduct the opening of Financial Bids of all Bidders who have qualified in evaluation of Technical Bids, in the presence of Bidders or their representatives who choose to be present at the address, date and time specified by the Procuring Entity. Alternatively, the bidders may also view the financial bid opening status/process

University Computer Centre, MLSU, Udaipur Standard Bidding Document Single Stage Online Bid under Two-Cover System

			online on eProc website.	
		4.5.12	All the Financial Bids/cover or bidders shall be opened ONLINE. The process of opening of Financial Bids/covers shall be similar to that of Technical Bids. After all the Bids have been opened, they shall be initialed and dated on the first page of the each Bid by the members of the Bids opening committee. All the pages of the Price Schedule and letters, Bill of Quantities attached shall be initialed and dated by the members of the Committee. Key information such as prices, delivery period, etc. shall be encircled and unfilled spaces in the Bids shall be marked and signed with date by the members of the Bids Opening Committee. The Bids shall be marked accordingly. Alterations/ corrections/ additions/ over-writings shall also be signed to make it clear that such alteration etc. were existing in the Bid at the time of opening.	
		4.5.13	The Bids Opening Committee shall prepare a record of opening of Financial Bids that shall include as a minimum: the name of the Bidder and whether there is a withdrawal the Bid Price (per lot, if applicable), any discounts and alternative offers (if they were permitted). The Bidders or their representatives, who are present, shall sign the record. The omission of a Bidder's signature on the record shall not invalidate the contents and effect of the record. The members of the Bids Opening Committee shall also sign the record with date.	
5 Ev	5 Evaluation and Comparison of Bids			
5.1	Confidentiality	5.1.1	Information relating to the examination, evaluation, comparison and post-qualification of Bids, and recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process until information on Contract award is communicated to all Bidders.	

		5.1.2	Any attempt by a Bidder to influence the Procuring Entity in the examination, evaluation, comparison, and post qualification of the Bids or Contract award decisions may result in the rejection of its Bid in addition to the legal action which may be taken by the Procuring Entity under the Act and the Rules.
		5.1.3	Notwithstanding ITB Sub-Clause 5.1.2[Confidentiality], from the time of opening the Bid to the time of Contract award, if any Bidder wishes to contact the Procuring Entity on any matter related to the Bidding process, it should do so in writing.
		5.1.4	In addition to the restrictions specified in section49 of the Act, the Procuring Entity while procuring a subject matter of such nature which requires the procuring Entity to maintain confidentiality may impose condition for protecting confidentiality of such information.
5.2	Clarification of Technical or Financial Bids	5.2.1	To assist in the examination, evaluation, comparison and qualification of the Technical or Financial Bids, the Bid Evaluation Committee may, at its discretion, ask any Bidder for a clarification regarding its Bid. The Committee's request for clarification and the response of the Bidder shall be in writing.
		5.2.2	Any clarification submitted by a Bidder with regard to his Bid that is not in response to a request by the Bid Evaluation Committee shall not be considered.
		5.2.3	No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetical errors discovered by the Bid Evaluation Committee in the evaluation of the Financial Bids.
		5.2.4	No substantive change to qualification information or to a submission, including changes aimed at making an

			unqualified Bidder, qualified or an unresponsive submission, responsive shall be sought, offered or permitted.
5.3	Deviations, Reservations and Omissions in Technical or Financial Bids	5.3.1	 During the evaluation of Technical or Financial Bids, the following definitions shall apply: i. "Deviation" is a departure from the requirements specified in the Bidding Document; ii. "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Document ; and iii. "Omission" is the failure to submit part or all of the information or documentation required in the Bidding Document.
5.4	Nonmaterial Nonconformitie s in Technical or Financial Bids	5.4.1	Provided that a Technical or Financial Bid is substantially responsive, the Procuring Entity may waive any nonconformity (with recorded reasons) in the Bid that does not constitute a material deviation, reservation or omission.
5.5	Correction of Arithmetical Erors in Financial Bid	5.5.1	Provided that a Financial Bid is substantially responsive, the Procuring Entity will correct arithmetical errors during evaluation of Financial Bids in accordance with the Rule No. 64 of the Rules.
		5.5.2	If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid Securing Declaration shall be executed.
5.6	Preliminary Examination of Technical or Financial Bids	5.6.1	The Procuring Entity shall examine the Technical or Financial Bids to confirm that all documents and technical documentation requested in ITB Sub-Clause 3.3 [Documents Comprising the Bid] have been provided, and to determine the completeness of each document submitted.
		5.6.2	The Procuring Entity shall confirm, following the opening of the Technical or Financial Bids, that the following documents and information have been provided :

			i Bid is signed, as per the requirements listed in the Bidding Document;
			ii Bid has been sealed as per instructions provided in the Bidding Document;
			iii Bid is valid for the period, specified in the Bidding Document;
			iv Bid is accompanied by Bid Security or Bid Securing Declaration;
			v Bid is unconditional and the Bidder has agreed to give the required Performance Security;
			vi. Bid is submitted in the required Bidding Forms as per Section IV [Bidding Forms];
			 vii. Price Schedules in the Financial Bid are in accordance with ITB Clauses 3.4 [Bid Submission Sheets and Price Schedules], and ITB Clause 3.6 [Bid Prices and Discounts] and where permitted, Alternative Bids in terms of ITB Clause 3.5 [Alternative Bids];
			viii. Written confirmation of authorisation to commit the Bidder;
			ix. Manufacturer's Authorisation letter
			x. Declaration by the Bidder in compliance of Section 7 and 11 of the Act;
			xi. Other requirements, as specified in the Bidding Document are fulfilled.
		5.6.3	Tabulation of Technical bids shall be done as per Rule No. 57.
		5.6.4	Tabulation of Financial bids shall be done as per Rule No. 58.
5.7	Responsivenes s of Technical	5.7.1	The Procuring Entity's determination of the responsiveness of a Technical or Financial Bid is to be based on the contents

	or Financial Bids		of the Bid itself, as defined in ITB Clause 3.3 [Documents Comprising the Bid].
		5.7.2	A substantially responsive Technical or Financial Bid is one that meets without material deviation, reservation, or omission to all the terms, conditions, and specifications of the Bidding Document. A material deviation, reservation, or omission is one that:
			(a) if accepted, would-
			 affect in any substantial way the scope, quality, or performance of the Goods and Related Services specified in SectionV, Schedule of Supply; or
			 limit in any substantial way, inconsistent with the Bidding Document, the Procuring Entity's rights or the Bidder's obligations under the proposed Contract; or
			(b) If rectified, would unfairly affect the competitive position of other Bidders presenting substantially responsive Bids.
		5.7.3	The Procuring Entity shall examine the technical aspects of the Bid in particular, to confirm that requirements of Section V, Schedule of Supply have been met without any material deviation or reservation.
		5.7.4	If a Technical or Financial Bid is not substantially responsive to the Bidding Document, it shall be rejected by the Procuring Entity and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation, or omission.
5.8	Examination of Terms and Conditions of the Technical or Financial Bids	5.8.1	The Procuring Entity shall examine the Bids to confirm that all terms and conditions specified in the GCC and the SCC have been accepted by the Bidder without any material deviation or reservation.

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		5.8.2	The Procuring Entity shall evaluate the technical aspects of the Bid submitted in accordance with ITB Clauses 3.3 [Documents Comprising the Bid] and 3.10 [Documents Establishing the Conformity of the Goods and Related Services to the Bidding Document], to confirm that all requirements specified in Section V, Schedule of Supply of the Bidding Document and all amendments or changes requested by the Procuring Entity in accordance with ITB Clause 2.3 [Amendment of Bidding Document], have been met without any material deviation or reservation.
5.9	Evaluation of Qualificatio n of Bidders in Technical Bids	5.9.1	The determination of qualification of a Bidder in evaluation of Technical Bids shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 3.11 [Documents Establishing the Qualifications of the Bidder], and in accordance with the qualification criteria indicated in Section III, Evaluation and Qualification Criteria. Factors not included in Section III, shall not be used in the evaluation of the Bidder's qualification.
5.10	Purchase and Quality Preference	5.10.1	Purchase preference as per State Government policy and quality preference to meet the requirement of the quality and standard of research work under the Project shall be given.
5.11	Evaluation of Financial Bids	5.11.1	The Procuring Entity shall evaluate each Financial Bid, the corresponding Technical Bid of which has been determined to be substantially responsive.
		5.11.2	To evaluate a Financial Bid, the Procuring Entity shall only use all the criteria and methodologies defined in this Clause and in Section III, Evaluation and Qualification Criteria. No other criteria or methodology shall be permitted.
		5.11.3	To evaluate a Financial Bid, the Procuring Entity shall consider the following:
			i. The Bid Price quoted in the Financial Bid;
			Price adjustment for correction of arithmetical errors in accordance with ITB Clause 5.5. [Correction of Arithmetical Errors];
			iii. Price adjustment due to discounts offered, if permitted, in accordance with ITB Sub-Clause 3.6.4 [Bid Prices

			and Discounts];and
			iv. Price and/ or purchase preference in accordance with ITB Clause 5.10 [Price and/ or Purchase Preference]
			v. Price adjustment due to application of all the evaluation criteria specified in Section III [Evaluation and Qualification Criteria]. These criteria may include factors related to the characteristics, performance, and terms and conditions of procurement of the Goods and Related Services which shall be expressed to the extent practicable in monetary terms to facilitate comparison of the Bids, unless otherwise specified in Section III [Evaluation and Qualification Criteria].
		5.11.4	Unless otherwise specified in BDS, the evaluation of the total Price of a Bid shall be the price of delivering the Goods and Related Services at the site(s) or place(s) of delivery specified in Section V [Schedule of Supply], including all taxes and duties payable on them, insurance, transport, loading, unloading, erecting, stacking, testing, commissioning, etc.
5.12	Comparis on of Bids	5.12.1	The Procuring Entity shall compare all substantially responsive Bids to determine the lowest-evaluated Bid, in accordance with ITB Clause 5.11 [Evaluation of Financial Bids].
5.13	Post qualification of the Bidder	5.13.1	The Procuring Entity shall determine to its satisfaction that the Bidder that is selected as the lowest Bidder is qualified to perform the Contract satisfactorily.
5.14	Negotiations	5.14.1	Except in case of procurement by method of single source procurement or procurement by competitive negotiations, to the extent possible, no negotiations shall be conducted after the pre-Bid stage. All clarifications needed to be sought shall be sought in the pre-Bid stage itself.
		5.14.2	Negotiations may, however, be undertaken only with the lowest Bidder under the following circumstances-
			i. when ring prices have been quoted by the Bidders for the subject matter of procurement; or
			ii. When the rates quoted vary considerably and considered much higher than the prevailing market rates.

		5.14.3	The Bid evaluation committee shall have full powers to undertake negotiations. Detailed reasons and results of negotiations shall be recorded in the proceedings.
		5.14.4	The lowest Bidder shall be informed about negotiations in writing either through messenger or by registered letter and e-mail (if available). A minimum time of seven days shall be given for calling negotiations. In case of urgency the Bid Evaluation Committee, after recording reasons, may reduce the time, provided the lowest Bidder has received the intimation and consented to holding of negotiations.
		5.14.5	Negotiations shall not make the original offer made by the Bidder inoperative. The Bid Evaluation Committee shall have option to consider the original offer in case the Bidder decides to increase rates originally quoted or imposes any new terms or conditions.
		5.14.6	In case of non-satisfactory achievement of rates from lowest Bidder, the Bid Evaluation Committee may choose to make a written counter offer to the lowest Bidder and if this is not accepted by him, the committee may decide to reject and re- invite Bids or to make the same counter- offer first to the second lowest Bidder, then to the third lowest Bidder and so on in the order of their initial standing in the bid evaluation till the counter offer is accepted and supply order may be awarded to the Bidder who accepts the counter-offer.
		5.14.7	In case the rates even after the negotiations are considered very high, fresh Bids shall be invited.
5.15	5 Procuring Entity's Right to Accept Any Bid, and to Reject Any or All Bids	5.15.1	The Procuring Entity reserves the right to accept or reject any Bid, and to annul the Bidding process and reject all Bids at any time prior to Contract award without assigning any reasons thereof and without thereby incurring any liability to the Bidders.
6. A	6. Award of Contract		
6.1	Procuring Entity's Right to Vary Quantities	6.1.1	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.

		6.1.2	Repeat order for additional quantities may be placed upto one year. The value of the additional quantities may be upto 50% of the value of goods of the original Contract at the rates and conditions given in the Contract.
6.2	Dividing quantities among more than one Bidder at the time of award	6.2.1	All the quantities of the subject matter of procurement shall be procured from the Bidder whose Bid is accepted.
6.3	Acceptance of the successful Bid and award of contract	6.3.1	The Procuring Entity after considering the recommendations of the Bid Evaluation Committee and the conditions of Bid, if any, financial implications, samples, test reports, etc., shall accept or reject the successful Bid.
		6.3.2	Before award of the Contract, the Procuring Entity shall ensure that the price of successful Bid is reasonable and consistent with the required quality.
		6.3.3	A Bid shall be treated as successful only after the competent authority has approved the procurement in terms of that Bid.
		6.3.4	The Procuring Entity shall award the contract to the Bidder whose offer has been determined to be the lowest in accordance with the evaluation criteria set out in Section III, Evaluation and Qualification Criteria and if the Bidder has been determined to be qualified to perform the contract satisfactorily.
		6.3.5	Prior to the expiration of the period of validity of Bid, the Procuring Entity shall inform the successful Bidder in writing, by registered post or email, that its Bid has been accepted.
		6.3.6	If the issuance of formal letter of acceptance (LOA) is likely to take time, in the meanwhile a Letter of Intent (LOI) may be sent to the successful Bidder. The acceptance of an offer is complete as soon as the letter of acceptance or letter of intent is posted and/ or sent by email (if available) to the address of the successful Bidder given in its Bid.

6.4	Signing of Contract	6.4.1	In the written intimation of acceptance of its Bid sent to the successful Bidder, it shall also be asked to execute an agreement in the format given in the Bidding Document on a non-judicial stamp of requisite value at his cost and deposit the amount of Performance Security or a Performance Security Declaration, as applicable, within a period of 07 days from the date on which the LOA or LOI is dispatched to the Bidder. Until a formal contract is executed, LOA or LOI shall constitute a binding contract.
		6.4.2	If the Bidder whose Bid has been accepted, fails to sign a written procurement contract or fails to furnish the required Performance Security or Performance Security Declaration as the case may be, within the specified time period, the Procuring Entity shall forfeit the Bid Security of the successful bidder/ execute the Bid Securing Declaration and take required action against it as per the provisions of the Act and the Rules.
		6.4.3	The Bid Security and samples, if any, of the Bidders who's Bids could not be accepted shall be refunded/ returned soon after the contract with the successful Bidder is signed and his Performance Security is obtained.
6.5	Performance Security	6.5.1	Performance Security shall be solicited from the successful Bidder except University the State Government and undertakings, corporations, autonomous bodies, registered societies, co-operative societies which are owned, controlled or managed by the State Government and undertakings of Central Government. However, a Performance Security Declaration shall be taken from them. The Procurement Entity may relax the provision of Performance Security in particular procurement. The Bidder should submit Agreement on non Judicial stamp of 0.25% of the order value.
		6.5.2	The amount of Performance Security shall be 5% of the amount of the supply order. In case of Small Scale Industries of Rajasthan it shall be 1% of the amount of quantity ordered for supply of Goods and in case of sick industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR), it shall be two percent of the amount of supply order. The currency of Performance Security shall be Indian Rupees.

		6.5.3	Performance Security 5% of the Supply Order shall be furnished in form as decided by the Procuring Entity.	
		6.5.5	Failure of the successful Bidder to submit the above- mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security. In that event the Procuring Entity may either cancel the procurement process or if deemed appropriate, award the Contract at the rates of the lowest Bidder, to the next lowest evaluated qualified Bidder.	
		6.5.6	The amount of Performance Security in full or part shall be forfeited in accordance with the Act and the Rules. In case of forfeiture of performance security, the decision of the Procuring Entity in this regard shall be final. Notice of reasonable time will be given.	
7. (7. Grievance Handling Procedure during Procurement Process (Appeals)			
7.1	Grievance handling procedure during procurement process	7.1.1	Any grievance of a Bidder pertaining to the procurement process shall be by way of filing an appeal to the First or Second Appellate Authority, as the case may be, as specified in the BDS, in accordance with the provisions of chapter III of the Act and chapter VII of the Rules and as given in Appendix B to these ITB.	

APPENDIX A <u>Instructions for Online Bid submission</u>

- 1) The Bids shall be submitted online through the eProcurement Portal at <u>www.eproc.rajasthan.gov.in</u>
- 2) Possession of valid Digital Signature Certificate (DSC) and enrollment/registration of the contractors/bidders on the e-Procurement/e-tender portal is a prerequisite for e-tendering.
- 3) Bidder should do the enrollment in the e-Procurement site using the <u>"Online Bidder Enrollment"</u> option available on the home page. Portal enrollment is generally free of charge. During enrollment/registration, the bidders should provide the correct/true information including valid email id. All the correspondence shall be made directly with the contractor/bidders through email id provided.
- 4) Bidder need to login to the site through their user ID/password chosen during enrollment/registration.
- 5) Then the Digital Signature Certificate (Class II or Class III certificate with signing key usage) issued by SIFY/TCS/Code/ eMudra or any Certifying Authority recognized by CCA India on eToken / Smart Card, should be registered.
- 6) The DSC that is registered only should be used by the bidder and should ensure safety of the same.
- 7) Contractor/Bidder may go through the tenders published on the site and download the required tender documents/schedules for the tenders he/she is interested.
- 8) After downloading/getting the tender document/schedules, the Bidder should go through the contact details. Bidder should take into account the corrigendum published before submitting the bids online.
- 9) If there are any clarifications, this may be obtained online from Procuring Entity through email at <u>dcc@mlsu.ac.in</u> Bidder should take into account the corrigendum published before submitting the bids online.
- Bidder selects the tender which he/she is interested in by using the search option & then moves it to the 'any tenders' folder.
- 11) From my tender folder, he selects the tender to view all the details indicated.

- 12) It is constructed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, the bid will be rejected.
- 13) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender documents/schedule and generally, they can be in PDF formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Bidders bid documents may be scanned with 100 dpi with black and white option. It is advisable that each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through rar and the same can be uploaded, if permitted. However, of the file size is less than 1 MB the transaction uploading time will be very fast.
- 14) The Bidders can update well in advance, the documents such as certificates, annual report details etc., under my space option and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.
- 15) Bidder should submit the Bid Fee/Bid Security as specified in the tender. The original should be posted/couriered/given in person to the Procuring Entity, as indicated in the tender. Scanned copy of the instrument should be uploaded as part of the offer.
- 16) While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.
- 17) The bidder has to select the payment option as offline to pay the Bid Fee/Processing Fee/ Bid Security as applicable and enter details of the instruments.
- 18) The details of DD/ any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise submitted bid will not be acceptable or liable for rejection.
- 19) The bidders have to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document including General conditions of contract without any

exception and have understood the entire document and are clear about the requirements of the tender requirements.

- 20) The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.
- 21) If the price bid format is provided in a spread sheet file like BoQ_xxxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Priced-bid/BOQ template must not be modified /replaced by the bidder; else the bid submitted is liable to be rejected for this tender.
- 22) The bidders shall submit the bids through online e-tendering system to the Procuring Entity (PE) well before the bid submission end date & time (as per Server System Clock). The PE will not be held responsible for any sort of delay or the difficulties faced during the submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date.
- 23) After the bid submission (i.e. after Clicking "Freeze Bid Submission" in the portal), the acknowledgement number, given by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date.
- 24) The time setting fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.
- 25) All the data being entered by the bidders would be encrypted using PKI encrypted techniques to ensure the secrecy of the data. The data entered will not viewable by unauthorized persons during bid submission & not be viewable by any one until the time of bid opening.
- 26) Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/ bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

Appendix B

Grievance Handling Procedure during Procurement Process (Appeals)

(1) Filing an appeal

(a) 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 the First Appellate Authority as specified in the Bid Data Sheet, within a period of ten days from the date of such decision, action, or omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved:

Provided that after the declaration of a Bidder as successful in terms of section 27 of the Act, the appeal may be filed only by a Bidder who has participated in procurement proceedings:

Provided further that in case a Procuring Entity evaluates the Technical Bid before the opening of the Financial Bid, an appeal related to the matter of Financial Bid may be filed only by a Bidder whose Technical Bid is found to be acceptable.

- (b) After hearing the parties, the First Appellate Authority shall dispose of the appeal and pass an order within a period of 30 days of the date filing of the appeal.
- (c) If the First Appellate Authority fails to dispose of the appeal within the period 30 days of the date of filing the appeal or if the bidder or prospective bidder or the procuring entity is aggrieved by the order passed by the First Appellate Authority, the bidder or prospective bidder or the procuring entity, as the case may be, may file a second appeal to the Second Appellate Authority as specified in the Bid Data Sheet, within fifteen days. The Second Appellate Authority, after hearing the parties, shall dispose of the appeal and pass an order within a period of 30 days which shall be final and binding on the parties. If the Second Appellate Authority is unable to dispose of the appeal within the aforesaid period, he shall record reason for the same.

(2) 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 bidding 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.

(2) Form and procedure of filing an appeal

- (a) An appeal shall be in the annexed Form (*Annexure 1*) 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.

(3) Fee for filing appeal

- (a) Fee for first appeal shall be rupees 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.

(4) Procedure for disposal of appeals

- (a) The First Appellate Authority or Second Appellate Authority, as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.
- (b) On the date fixed for hearing, the First Appellate Authority or Second Appellate Authority, as the case may be, shall,-
 - (i) hear all the parties to appeal present before him; and
 - (ii) Peruse or inspect documents, relevant records or copies thereof relating to the matter.
- (c) After hearing the parties, perusal or inspection of documents and relevant records or copies

Annexure 1

[See Rule83]

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

Appeal NoofBefore the (First / Second Appellate Authority)

- 1. Particulars of appellant:
 - (i) Name of the appellant:
 - (ii) Official address, if any:
 - (iii) Residential address:
- 2. Name 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 (enclose copy), 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 documents enclosed with the appeal:
- 6. Grounds of appeal:

7. Prayer:

	•••••
	•••••
Place	
Date	

Appellant's Signature

Section II: Bid Data Sheet

Contents

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4	Submission and Opening of Bids	43
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1.	General Facts/Clarifications
ITB 1.1.1	The number of the Notice Inviting Bids is No. CS/VB/MLSU/RUSA/2024-25/113 Dated-08/11/2024 The Procuring Entity is Director, University Computer Centre, Mohanlal Sukhadia University, Udaipur
ITB 1.2.1	The expenditure on this subject matter of procurement will be met by budgetary funds for projects, RUSA 2.0 to PIs from various departments of Mohanlal Sukhadia University.
ITB 1.4.1	Joint Venture / Consortium will not be allowed.
ITB 1.5.5	The authorization from the Manufacturer of the Goods that the Bidder has been duly authorized to supply the Goods indicated in its Bid is required
2.	Bidding Document
ITB 2.1.3	The price of the Bidding Document is rupees 2000/
ITB 2.2.1	For clarification purposes only , the address of the Procuring Entity is: <i>Director</i> , <i>University Computer Centre</i> , Mohanlal Sukhadia University, Udaipur – 313001 (Rajasthan)
	Mobile No. 0294-2471370 E- mail: dcc@mlsu.ac.in
ITB 2.2.2	Pre-Bid Conference can be held as per requirement, information for which would be given separately.
3.	Preparation of Bids
ITB 3.2.1	The language of the Bid is English.
ITB 3.3.1	The Bid shall comprise of one Technical Bid (Form No. 1 along with enclosures, Form No. 2 & 3 together), and one Financial Bid (Form No. 4 & 5).
ITB 3.3.2	The Bidder shall upload with its Technical Bid the following documents:
	Form No. 1 along with Annexure and Form No. 6 &7, and Form No. 2 & 3 all to be put in one cover.

ITB 3.3.3	The Bidder shall upload with its Financial Bid the following documents:
	Form No. 4 & BOQ in excel format (Sample given in Form No. 5) in another cover.
ITB 3.5.1	Alternative Bid is not permitted
ITB 3.6.4	Discounts on award of combination of lots can be offered.
ITB 3.6.5	Prices quoted shall be individual item-wise. This shall not in any way limit the Procuring Entity's to contract on any combination of the items. The total price quoted shall be F.O.R. at concerned Department of Mohanlal Sukhadia University, Udaipur including GST.
ITB 3.6.6	The prices quoted shall be fixed during the period of Rate Contract.
ITB 3.7.1	The currency of the Bid shall be Indian Rupees.
ITB 3.13	The Bid validity period shall be up to one year.
	Bid Security is required. The Bid Security shall be 2 % of the estimated cost for every individually which can be clubbed for the items being quoted for Bid Security purpose.
ITB 3.14.1	In addition to the original Bid no additional copy is required.
ITB 3.14.2	The written confirmation of Authorization shall be signed on the letter head of the bidder etc.
4.	Submission and Opening of Bids
ITB 4.1.1	For Bid Fee and Bid Security submission purposes only, the address of the Procuring Entity is:
	Director, University Computer Centre, Mohanlal Sukhadia University, Udaipur – 313001 (Rajasthan)
	Mobile No. 0294-2471370 E- mail: dcc@mlsu.ac.in
ITB 4.2.1	The deadline for downloading the hard copy of the NIB is 19.11.2024 , 05:00PM . The deadline for Bid Submission is 19.11.2024 , 05:00 PM
ITB 4.5.1	The Bid Opening shall take place in

	University Computer Science, Vigyan Bhawan Block-A Mohanlal Sukhadia University, Udaipur (Raj)
5.	Evaluation and Comparison of Bids
ITB 5.10.1	The purchase preference and the quality and standard preference shall be given to meet the quality and standards of the research work.
6.	Award of Contract
ITB 6.2.1	Whether the quantity of individual items can be divided among more than one bidders at the price and conditions of the lowest evaluated Bid: Yes
ITB 6.4.1	The period for signing the contract agreement from the receipt of Letter of Intent (LOI) is 10 days.
ITB 6.5.2	The Performance Security shall be 5% of the Supply Order (including taxes) and shall be furnished by the time as decided by the Procuring Entity.
7.	Grievance handling procedure during Procurement Process
ITB 7.1.1	(a) The Designation and complete Address of First Appellate Authority:
	Director, University Computer Centre, Mohanlal Sukhadia University, Udaipur
	(b) The Designation and complete Address of Second Appellate Authority:
	Comptroller, Mohanlal Sukhadia University, Udaipur

Section III: Evaluation and Qualification Criteria

1. Experience

The bidder must have completed at least two successful orders of Government departments/ Autonomous Bodies in previous three years (Proof shall be attached with Form No. 1), an experience certificate/certificates shall be attached with the Bid. Average turnover should be equal to or Greater than **Tender value** for preceding three years, duly certified by C.A.

Bidder should submit the work-order of the Govt./Semi-Govt./University of which value should be equal to or Greater than **Tender value**.

2. Operating and Maintenance Costs

The Operating and Maintenance costs (O&M) need to be taken into account for bid evaluation purposes when such costs over the life cycle of the Goods represent an important cost in relation to the capital or investment cost of the Goods.

- **3.** Quality preference to meet the quality and standard of the proposed research work.
- 4. Whether Bidder is a manufacturing company with wide networking
- 5. Declaration Regarding Qualifications under Section 7 and Code of Integrity under Section 11 of the Act (Form No. 7)

6.Full fillment of other technical requirements

- (1) PAN No.
- (2) Company Registration Certificate
- (3) Firm Registration Certificate
- (4) GST Registration Certificate
- (5) Bid Fee payment
- (6) Processing Fee payment
- (7) Bid Security payment
- (8) Authorization letter (Form No. 6)
- (9) Submission Sheet for Technical Bid (Form No. 2)
- (10) Technical Bid (Form No. 3)
- (11) Submission Sheet for Financial Bid (Form No. 4)
- (12) Price Bid / Financial BID (BOQ in given excel file)

7."Items will be evaluated based on total value, considering the overall package as a whole, rather than individual components."

Section IV: Bidding Forms

1	Technical Bid Form (Form No. 1)	47 -48
2	Technical Bid Submission Sheet (Form No. 2)	49-50
3.	Technical Bid (Form No. 3)	51-54
4	Financial Bid Submission Sheet (Form No. 4)	55
5	Sample of Financial Bid/ BOQ (Form No. 5)	56-57
6	Manufacturer's Authorization (Form No. 6)	58
7	Declaration by Bidder in compliance of Section7&11of the Act (Form No. 7)	59-60

Contents

FORM NO. 1 TECHNICAL BID FORM To be filled up by Bidders

SEC	SECTION 1: INFORMATION Yes No				
1	Name of the Supply	:			
2	Name, Address, Mobile No. and E- mail ID of the Bidder	:			
3	Title of the Company	:			
4	Category (Individual/ State/ Autonomous)	:			
5	PAN No.	:			
6	Model & Make of the Good bidded	:			
SEC	CTION 2: ELIGIBILITY CHEC	CKLIST			
1	A. Whether Manufacturing company? (Attach Proof)	:			
	Or B. Manufacturer's Authorization Certificate (Form No. 6 to be attached)				
2	Firm Registration Certificate No. (Certificate to be attached)	:			
3	Power of Attorney for Authorization to commit the Bid (To be attached)				
4	GST Certificate No. (Certificate to be attached)	:			
5	PAN No. (to be attached)	:			

6	Experience Certificate & Turnover Proofs (to be attached)	:		
7	Details of Bid Price instrument (copy to be attached)	:	Amount: DD/ Banker's Cheque No: Drawee Bank: Date:	
8	Details of Bid Security instrument (copy to be attached)	:	Amount: DD/ Banker's Cheque No: Drawee Bank: Date:	
9	Details of Processing Fee instrument (copy to be attached)	:	Amount: DD/ Banker's Cheque No: Drawee Bank: Date:	
10	Declaration under Section 7 and 11 of the Act (Form No. 7) to be attached	:	(Yes/No)	
11	Submission Sheet for Technical Bid (Form No. 2) to be submitted	•	(Yes/No)	
12	Technical Bid to be submitted (Form No. 3)	:	(Yes/No)	
13.	Bidder must attach copy of purchase order/work order/ work completion or satisfaction certificate from customers to prove the prior experience of order			
14.	Other relevant documents to be attached as as per ITB clause 3.3.2		1. 2. 3.	
15.	Certification		It shall have CE, BIS, RoHs, FCC, ISO 9001:2015 (Quality Management), ISO 14001:2015	

16.	Local Office for Bidder	(Environment Management, ISO 27001:2022 (Information Security Management), ISO 50001:2018 (Energy Management) certification. (Any Two Certificate) The Bidder mush have their office within 100 km surrounding (Attach prrof)	
17.	Manufacturer	The Manufacturer must have office in India and proof the same shall be furnished	

Self-Attestation

I,
Resident of
Agedyears do hereby solemnly declare that the facts furnished and the
documents attached are genuine documents and true and correct. No fact/ document is
either concealed or misrepresented to the best of my knowledge and belief.

Date: Place: Signature of Bidder (With Seal)

Form No. 2

Technical Bid Submission Sheet

Date: NIBNo.:....

To: Director, University Computer Center, Mohanlal Sukhadia University, Udaipur - 313001

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Document.
- (b) We declare that we fulfill the eligibility and qualification criteria in conformity with the Bidding Document and offer to supply in accordance with the specifications, the delivery schedule and other requirements as specified in Section V, Schedule of Supply, the following Goods and Related Services:

.....

- (c) **Our Bid shall be valid for a period upto one year** from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (d) If our Bid is accepted, we commit to deposit a Performance Security which is 05 (five) percent of the Contract Price or shall submit the Performance Security Declaration, as the case may be, for the due performance of the Contract;
- (e) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities of India or other the eligible countries;
- (f) We are not participating, as Bidder with more than one Bid for supply of the same subject Goods in this bidding process.
- (g) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the Contract have not been debarred by the State Government or the Procuring Entity or a regulatory authority under any applicable law;
- (h) We understand that this Bid together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us until a formal Contract is prepared and executed;

- (i) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
- (j) We agree to permit the Procuring Entity or their representatives to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by them.
- (k) We declare that we have complied with and shall continue to comply with the provisions of the Code of Integrity including Conflict of Interest as specified for Bidders in the Rajasthan Transparency in Public Procurement Act, 2012, the Rajasthan Transparency in Public Procurement Rules, 2013 and this Bidding Document during the procurement process and execution of the Contract till completion of all our obligations under the Contract;

(l) Other comments, if any:

Name:
In the capacity of:
Signature:
Date:
Duly authorized to sign the Bid for and on behalf of:
Complete Address:
E-mail:Mobile
Phone No. (O)

FORM NO. 3

TECHNICAL BID

To: Director, University Computer Centre Mohanlal Sukhadia University, Udaipur - 313001

Name of Supply: "Supply, Installation, and Commissioning of Audio-Visual (AV) Equipment for Digital Studio" as per specifications given below.

S. No.		Compliance (Yes/No)	Quantity	Deviation, if any		
01.	98 IFD					
	Parameter					
	Display					
	Active Screen Size	e ("inch)	98"			
	Display Backlight		DLED			
	Display Area		2158 x 1214 mm			
	Display Ratio		16:9			
	Resolution		3840*2160 or better			
	Display Colors		10 bit or better			
	LCD Brightness		>550cd/m2 or better			
	Contrast Ratio (T	ypical)	15000:1 or better			
	Response Time (1	Typical)	4ms or better			
	Viewing Angle Life time (working hours)		1780			
			>50,000 hours or better			
	Display Orientation	on	Landscape			
	Reference Frequency		120Hz			
	Speakers		•			
	Speakers		Shout be SEAMLESSLY			
			build-in the display			
	Max.Power Outp	ut	2x20 Watts or above			
	Speaker Position		bottom front side of the			
			display			
	Rated Impedance	j	6Ω			
	Freq.Response		250Hz-20KHz SPL -10dB			
Output S.P.L.			90±3dB			
	Touch					
	Touch Technolog	у	Touch feature should be			
	Deployment		seamlessly build-in the			
			display and NO overlay			
			is allowed			

Touch Courses		Т		- <u> </u>	- <u> </u>	- <u> </u>
Touch Sensor	Advanced IR	-				
Surface material of touch						
surface	Fingerprint +					
	Antimicrobial Tempered					
	Glass	-				
Protection	3M antigalre	-				
Haze	2%~5%	-				
Touch Screen Writing To	Nano Pen (>2mm width)					
	included of Finger					
TOUCH Response time	4ms or better	4				
Positioning Accuracy	±1mm or better					
Transmission Range	5M					
Transparency	>88% or better					
Surface Hardness	≥8H or More than 8H					
Glass thickness	4 mm					
HID Support	Must have a provision to					
	connect with any					
	external sources					
Touch Points	Must have a touch					
	capability of MINIMUM					
	50 points					
Writing Tool	Shall use with Nano Pen					
	(>2mm width) included					
	or Finger					
Scan Speed	133Hz or better					
Communication Interface	e inbuilt USB-B type					
Ports						
Requirement of Front	For the purpose of ease					
access ports	access the display must					
	have the following ports in					
	the front side					
Minimum Requirement	USB Type-C (PD 65W) x1					
of AV Inputs at front	HDMI IN 2.0 (4K@60Hz) x1					
side	USB Type-B (Touch) x1					
	USB 3.0 Type-A x2					
	Microphone In x1					
Minimum Requirement	HDMI IN 2.0 x2					
of AV Inputs at rear	DisplayPort 1.2 x1					
side	USB Type-B 3.0 (Touch) x3					
	USB 3.0 Type-C (no PD) x1					
Minimum requirement	SPDIF out x1					
of AV Outputs at rear	Audio Line out x1					
side	HDMI OUT 2.0 x1					
Minimum	WIFI module slot (wifi]				
Requirements for	module is standard)					

				1		1
other ports at	rear side	RS232 x1				
		RJ45 (Gigabit) *2				
		OPS Slot x1				
		USB 3.0 Type-A x2				
		USB 3.0 Type-A to Android				
		x1				
Remote Control						
Technology		Infrared				
Battery Type		AAA Cell				
Smart System /						
Multimedia	Support	all major types of multi-media	1			
File Formats	files					
Supported						
GUI - Graphic	The disp	lay must have GUI for ease				
User	access of	f resources, functions and				
Interface	shortcut	s. This GUI shall be any				
	proprieta	ary OS but must be				
	computa	ble with Android coding.				
Discussion /	Build-in v	white board (seamless				
White Board	writing)h	nave WB Split option ,in-built				
	Google s	earch / web search option				
	and play	YouTube videos, different				
	pen colo	r settings , highlighter , pre				
	defined s	shapes, unlimited page				
	settings,	pixel eraser / regioanl eraser	,			
		sor, background & patterns,				
		ettings, infinity canvas,				
	-	cognisation, Math tools,				
	-	Export options ,Sticky note ,				
	•	r - camera option to bring				
		objected in to whiteboard in				
		video, undo & redo option ,				
		Irive login, after the				
	-	ition the inbuit WB have the				
		o send White annotation via				
		save in internal memory or				
		loud or QR code scanner to				
		ll the WB content into image /	,			
	PDF	in the wb content into image /				
cast		ss presentation software				
		rith inbuilt for inroom				
	presenta					
		m connectivity of BYOD				
		- 4 / 6 users (Android 4 user				
11	/ Win 6 ι	user)				

	Control The estimate could be in such		
	Control - The setup should be in such		
	a way that the presenter should have		
	control of the GUI of this Remote		
	Interactive Presentation Kit from the		
	Touch Interactive Flat Panel Display		
	Display capability - Equipment should		
	have capability to display 4 /6 sources		
	at a time		
	system Supported -		
	Win/Mac/ios/Android		
Display	A remote display management		
Management	solution Centrally manage your		
Plus	interactive		
	displays in any location through a		
	secure and dedicated web portal.		
	Easily manage and		
	deploy apps, configure display		
	settings, use the digital signage		
	features or broadcast		
	messages to all displays.		
Broadcast	SHARE CONTENT TO AUDIENCES OF		
	ANY SIZE HASSLE-FREE		
	BROADCASTING Joining the broadcast		
	is simple:		
	Access the Broadcast webpage and		
	Share your screen in real-time from		
	your display to any participant		
	connected. Easily invite up to 200		
	participants to connect their own		
	device from the meeting room,		
	classroom, lecture theater or any		
	other place in the world with a		
	network connection.		
Classroom	The Classroom Tools widget is a sticky		
Tools	overlay, perfect for classroom		
	management.		
	Cut down the number of devices		
	teachers need to use throughout the		
	day with this widget.		
	1.Instructions: alert the students on		
	how they should be completing their		
	work (in		
	groups, with a neighbor, or alone in		
	silence) using image cues		
	2.Traffic light: a simulated traffic light,		

	manually switch between colors	
	3.Dice: digital die or dice, perfect math	
	manipulative for a quick	
	demonstration	
	4.Timer: our #1 requested tool, use it	
	for tests and classroom activities	
	5.Stopwatch: track and clock laps	
	6.Calendar: easy access to a simple	
	calendar	
	7.Zoom in: emphasize something on	
	the screen with the zoom-in option	
	8.Spotlight: draw attention to a single	
	point on the screen while blocking out	
	the rest	
	9.Curtain: add a special effect by	
	unveiling the screen with curtains that	
	open from	
	the middle	
Engage	Engage is the perfect solution for	
	interactive classroom that provides	
	various	
	classroom tools. The versatility of	
	Engage gives both teachers and	
	students	
	more engaging lessons and better-	
	quality education, increasing	
	interactivity and	
	collaboration in the day-to-day	
	instruction.	
	Windows-based software.	
	Import PPT file or create the	
	contents directly.	
	Smart whiteboard and annotation	
	• Smart whiteboard and annotation tool.	
	 Smart whiteboard and annotation tool. Object recognition that 	
	 Smart whiteboard and annotation tool. Object recognition that differentiates between fingers and 	
	 Smart whiteboard and annotation tool. Object recognition that differentiates between fingers and pens. 	
	 Smart whiteboard and annotation tool. Object recognition that differentiates between fingers and pens. Provides various tools such as 	
	 Smart whiteboard and annotation tool. Object recognition that differentiates between fingers and pens. Provides various tools such as screenshot tools, text, pen kinds, 	
	 Smart whiteboard and annotation tool. Object recognition that differentiates between fingers and pens. Provides various tools such as screenshot tools, text, pen kinds, colored inks, sector 	
	 Smart whiteboard and annotation tool. Object recognition that differentiates between fingers and pens. Provides various tools such as screenshot tools, text, pen kinds, colored inks, sector tools, infinite canvas, diagram tools, 	
	 Smart whiteboard and annotation tool. Object recognition that differentiates between fingers and pens. Provides various tools such as screenshot tools, text, pen kinds, colored inks, sector tools, infinite canvas, diagram tools, diverse backgrounds, and record 	
	 Smart whiteboard and annotation tool. Object recognition that differentiates between fingers and pens. Provides various tools such as screenshot tools, text, pen kinds, colored inks, sector tools, infinite canvas, diagram tools, diverse backgrounds, and record function for 	
	 Smart whiteboard and annotation tool. Object recognition that differentiates between fingers and pens. Provides various tools such as screenshot tools, text, pen kinds, colored inks, sector tools, infinite canvas, diagram tools, diverse backgrounds, and record 	

	- Facily anyo contacts - image - DDF	\square	 	 	- I I	
	• Easily save contents as image or PDF					
	file, and even wirelessly transfer these					
	courses					
	out to other devices via QR code.					
Canvas (Canvas, India's first GPT based					
Optional)	whiteboarding software with					
	functionality of AI.					
	1. Handwriting recognition of all					
	content like Mathematical, chemical					
	equations and any kind of question					
	which can be easily answered with the					
	help of AI.					
	2. Al function also supports over 194					
	international languages with more					
	than 51 vernacular languages like					
	Hindi. Tamil. Telugu. Marathi, Punjabi,					
	Gujarati, Bengali etc.					
	3. Simulation Video: .A repository of					
	over 3000 videos, 1000 simulations,					
	20K 3D models in a variety of subjects					
	like Chemistry, Biology, Mathematics,					
	Chemistry etc.					
	4. Powerful Whiteboarding Tools like					
	shape maker, flowchart maker, Infinity					
	canvas.					
	5. YouTube and Google Classrooms					
	integration.					
	6. BYOC : Bring your own Content					
	Teachers can upload their own					
	content in the library and use the					
	immersive features of the product.					
	and more					
Other	The onboard system					
features	supportsAnnotation, saving and					
	send email of annotation files and					
	selecting the inputs and changing the					
	volume , Scheduling function for					
	meeting room schedules , Buildin wifi					
	6 certified (2.4G/5G) and so on					
File	Helps to easily open your USB drive					
Commander	and access your documents / files .					
	Additional features in File					
	<u>commander</u> :					

		—	 <u> </u>	 	
	Add Cloud : Cloud Based file storage				
	services are availbale . User can				
	directly download their docummets or				
	files and access during presentation.				
	FTP : File Transfer Protocol (FTP) is the				
	commonly used protocol for	ĺ			
	exchanging files over the Internet	1			
	Local Area Network : A local area				
	network (LAN) is a group of computers				
	and associated devices that share a				
	common communications line or				
	wireless link to a server.				
Google	Available				
Playstore					
App store	User can downlaod multiple				
	applications from built-in app store				
Email	Pre loaded Aqua mail - you can easily				
support	email your whiteboard content to				
	anyone				
Business	A pre loaded business calenser is				
calendar	available you can set schedules and				
	synchronize with Google calendar for				
	meeting room schedules				
Customized	User can easily customized their own				
GUI	background and logo's				
Multimedia	Support all major types of multi-media				
File Formats	files				
Supported					
	This product supports object				
	recognition and produces different				
	effects according to the				
	diameter and size of the input objects.				
Object	 Fist/palm: identified as an eraser 				
Regonisation	(100 pt).				
Regulisation	• Fine Pen (>2mm): suggested to use				
	while writing.				
	 Thick Pen (≥ 8 mm)/ finger: 				
	suggested to use when you want to				
	highlight				
User Profile	User can create their own profile (5				
settings	User , 1 Admin & 1 guest)				
Diverset	Bluetooth V 5.2 is available in				
Bluetooth	Android				
ΟΤΑ	Remotely manage firmware and				
Firmware	software updates with no user				
		í			

Managomont	intervention	
Management Smart Eye		
production	Smart Eye Protact keep your eye vision safe from IFPD's light	
Blue light	Blue light contributes to digital eye	
filter	strain; IFPD's glasses that block blue	
mer	-	
Dalm	light may increase comfort for users	
Palm	Palm Rejection feature is enabled	
Rejection	Duilt in Wi Fi C modulo with a	
Wifi Module	Built-in Wi-Fi 6 module, with a	
Faatura	frequency range of 2.4/5 GHz	
Feature	Google EDLA Certified	
Chipset	Amlogic 311D2 or higher	
CPU	A73*4 + A53*4 (4 Core + 4 Core)	
GPU	G52*8 (8 Core)	
RAM	8GB DDR4 or higher	
ROM	64GB build in or higher	
External	TF card slot is available that support	
Memory	max of 256 GB or higher	
Android	13 or higher	
Version		
Android	4К	
resolution		
Camera Module	(Optional)	
Camera Resolution	<u>4K@ 30 Hz /UHD</u>	
Field of View	120° FOV Lenses	
Resolution	8M	
Camera Tile	4 5 9	
Range	15°	
Electricity		
Working	AC100 240V/Max 7 5 4	
Voltage	AC100-240V Max 7.5A	
Power	<300W (ECO Mode) & Standby mode	
Consumption	<0.5W	
Transportation/S	torage	
Storage		
Temperature	-20~60°C 0~90%RH (non-condensing)	
/Humidity		
Working		
Temperature	0~40°C 20~80%RH (non-condensing)	
/Humidity		
Mounting	Display must have facility to mount on	
Capabilities	floor stand or wall brackets	
System Safety		
Self	Must self shutdown during abnormal	

	shutd		temp	erature		
		/Iount Kit				
	Suitab	ole wall				
	mount kit Equip			ment has to be supplied with		
	with		suitab	le wall mount kit and		
	access	sories	acces	sories		
	Install			ontal installation		
		itory Requi				
		Office for		Bidder mush have their office		
	Bidde					
	ыаае	r		hin 100km surrounding		
				Manufacturer must have office		
				ndia and proof the same shall be		
		facturer		nished		
	Manu	facturer'	The	bidder must submit the		
	s auth	orization	aut	horization certification		
02	Wirele	ess prese	ntatio	on device		
02.						
	S.No.	n			ור	
		Paramete	er	Specifications		
	1	System		It shall consist of receiver Unit with		
		-		1 USB 2.0 Wireless Transmitters.		
	2	Transmi	tters	It shall be able to connect 28 or more		
				Transmitters.		
	3	Bandwid	lth	It shall have a communication		
				bandwidth of 300 mbps or more.		
	4	Transmi		It shall support signal transmission		
		Distance		up to 35 meters or better.		
	5	Touch S	creen	It shall support wireless touch		
				operations if interactive device is		
	-	D1 (C		connected.		
	6	Platform	IS	It shall support platforms like ipad,		
	7	Resoluti	015	iOS, Mac, Windows or more. It shall support 1080p or more	-	
	/	Resoluti	0115	resolutions.		
	8	Wireless		It shall work as wireless switcher		
		Switcher		with 1x1 Switching.		
	9	Interface		It shall have HDMI Output Port,		
				Audio Output Port.		
	10	Control	and	It shall have USB Data Port for	.]	
		Data Por	rt	Touch Screen and USB 3.0 Port and		
				RJ-45 for Communication.		
	11	Network	2	It shall be able to provide the		
		Routing		Internet access to the mobile devices		
				that are connected to its Hotspot by		
				connecting itself to the customer		
				network and then routing it to the		
	1.2			connected devices.		
	12	Certifica	tion	It shall have CE, BIS, RoHs, FCC,		
				ISO 9001:2015 (Quality		
				Management), ISO 14001:2015		

			(Environment Management, ISO		
			27001:2022 (Information Security		
			Management), ISO 50001:2018		
			(Energy Management)		
-			certification.(Any 2 Certificate)		
03.	<u>4X4 HI</u>	OMI Switchin	<u>g System</u>		
05.	S.No.	Parameter	Specifications		
	1	Video Input	It shall have 4 HDMI 2.0 Inputs.		
	2	Video	It shall have 4 HDMI2.0 Outputs with		
		Output	3.5mm audio de embedding interface.		
	3	Resolution	It shall support 480i, 576i, 480p,		
		Support	576p, 720p, 1080i,		
			1080p@24/30/50/60Hz, 4K@60Hz or		
			better.		
	4	Control	It shall have 1x RS-232 In, 2x RS-232		
		Interface	out and 1x RJ-45 interface.		
	5	Controlling	It shall support controlling through IR		
		Options	remote, front buttons control, RS232,		
		-	UDP.		
	6	Audio	It shall support LPCM 7.1CH, Dolby		
			TrueHD, Dolby Digital and DTS-HD		
			Master Audio.		
	7	EDID	It shall support smart EDID		
			management, including 8-output		
			EDID.		
	8	Features	It shall support HDMI2.0, HDCP2.2.		
			It shall support RS-232 and TCP/IP		
			Control.		
	9	ESD	Human-body: $\pm 8kV$		
	1.0	Protection			
	10	Certification	It shall have CE, BIS, RoHs, FCC,		
			ISO 9001:2015 (Quality		
			Management), ISO 14001:2015		
			(Environment Management, ISO		
			27001:2022 (Information Security Management), ISO 50001:2018		
			(Energy Management) certification.		
	DT7 C				
04.	-		X Optical Zoom		
	S.NO	Parameter	Specifications		
	1	Sensor	The camera shall have 1/2.8 HD		
	2	3371 .4	CMOS sensor or better.		
	2	White	It shall have an option of Auto or		
	2	Balance	Manual White Balance.		
	3	S/N ratio	It shall have S/N Ratio of >55db.		
	4	Optical	It shall have 20x optical zoom or		
	5	Zoom	better.		
	5	Digital	It shall have 12x digital zoom or		
	6	Zoom	better.		
	6	Interface	It shall have USB 3.0 port for unified		
			communication applications,		
			HDMI/DVI Port for Hardware		
			Equipments & IP interface for		

		1	monitoring.	1	
	7	Network	It shall have RJ-45 network interface		
	/	Interface	for Monitoring applications.		
(0	Features	It shall support TCP/IP, HTTP Port &		
	8	reatures	RTSP Port shall be configurable.		
			e		
			Support configurable site addressing		
	0	X7' 1	while streaming with Time stamp.		
	9	Video	It shall support Dual H.264 and H.265		
		Stream	Streams with Option of Full HD, HD		
	10	C' 1	and SD resolution.		
	10	Signal	It shall support Video format on USB		
		Support	as well as HDMI of 1080p 60/50 fps,		
			1080i60/50,1080p30/25,720p		
	11	Multi	60/50/30/25 fps. Shall have atleast 4 Infra Red		
	11				
		Control	Identities. At least one preset shall get		
			recalled whenever camera is powered on. The same shall be removed or		
			saved multiple times.		
	12	Frames Per	It shall support 60 fps on both USB		
	12	Second	3.0 as well as HDMi interface or		
		Second	better.		
	13	Control Port	It shall have an RS 232C port as well		
	15	Control 1 oft	as RS-422/485 Port for		
			Communication. RJ-45 Control port		
			with TCP/IP Controlling.		
	14	Presets	It shall have at least 200 Position		
	17	1 105015	Presets through keyboard or third		
			party controller and at least 9 position		
			presets through IR remote or better.		
	15	Field Of	It shall have 68° or better field of		
	10	View	view.		
	16	Pan Range	It shall have a Pan Rotation Angle of -		
	10	i un runige	170 degrees to +170 degrees or better.		
	17	Tilt Range	It shall have a Tilt Rotation Angle of -		
	- /	8-	30 degrees to + 90 degrees or better.		
	18	Accessory	It shall be supplied with IR remote		
		j	control, Control Cable, Mounting		
			bracket, Operation Manual, Mounting		
			Screws and 3 Meters Camera Cable as		
			an included accessory.		
	19	Certification	It shall have CE, BIS, RoHs, FCC,		
			ISO 9001:2015 (Quality		
			Management), ISO 14001:2015		
			(Environment Management, ISO		
			27001:2022 (Information Security		
			Management), ISO 50001:2018		
			(Energy Management) certification.		
	Lectu	re recording	Codec		
	Sr.	Parameter	Technical Specifications		
	No.	1 urunicien	recimical specifications		

The P2P party Appliance shall

Video

No.

	Codec	support H.261, H.263, H.263+,
		H.263++, H.264, H.264HP, ITU-T
		H.239, BFCP. It shall be upgraadable
		to Four Way Calling System.
2	Audio	It shall support G.711, G.722,
	Codec	G.722.1, G.722.1C, AAC-LD,
		G.723.1, G.726, G.728, SILK or
		better.
3	Video Inputs	It shall have 1 or more HDMI/DVI as
	-	an input port.
4	Cintent	It shall have at least 1 DVI-I/HDMI
	Input Port	input for connecting Smart Classroom
	-	Solutionss/CPUs.
5	Video	It shall be able to give Two full high
	Output	definition outputs at Sixty frames per
	1	seconds with Full High Definition
		Camera feeds from one Output and
		Content from the second output.
6	Audio	It must have atleast 1 balanced
	Inputs	Microphone input for integration with
	1	professional audio devices and 1
		unbalanced Audio Input.
7	Audio	It shall have atleast 2 Audio outputs.
,	Output	it shall have alleast 2 Haulo calpais.
8	USB Ports	It shall have atleast one USB 2.0
-		Ports.
9	People	It shall support Resolutions of 1080p,
-	Resolution	720p, 4SIF/4CIF,
	supported	SIF/CIF/QSIF/QCIF/SQSIF/SQCIF
		or more.
10	Content	It shall support input resolution of
10	Resolution	640x480, 800x600, 1024x768,
	supported	1280x768,1280x800, 1280x960,
	supported	1280x1024, 1360x768, 1366x768,
		1440x900, 1400x1050, 1600x900,
		1600x1200, 1680x1050, 720p, 1080p
		or more.
		It shall support coding/decoding
		resolution of 800x600, 1024x768,
		1280x1024, 1280x720, 1920x1080 or
		more.
		It shall support Output resolution of
		800x600, 1024x768, 1280x1024,
		1280x720, 1920x1080 or more.
11	Video	It shall support PIP and POP or more.
11		It shall support PIP and POP or more.
10	Feature	
12	Audio	It shall support Acoustic Echo
		Cancellation, Automatic Gain
		Control, Acoustic Noise Suppression
		or better, Lip synchronization
13	Firewall	It shall support H.460.18, H.460.19,
	Traversal	H.460.23, H.460.24 firewall traversal,
		ICE

		1	
	14	Address	It shall support 1000 Local Address
		Book	Book or better. Should support H.350.
	15	Network	It shall have minimum 1 RJ-45 port
			for IP network. It should support
			TCP/IP, DHCP, SSH, HTTP, HTTPS
			with SSL/TLS, RTP, RTCP,
			RFC3261, RFC3264, RFC2190,
			RFC3407, RFC2833, RFC4585,
	16	Bandwidth	SNTP, ARP
	10	Support	It shall support upto 8 Mbps or more bandwidth.
	17	Security	It shall support H.235 (AES)
	1 /	Security	signalling and media stream
			encryption. Should support
			Administrator password,
			SSH/HTTPS. It shall support
			incoming call password.
	18	Recording	It shall be supplied with internal
		0	recording server with High definition
			recording or an external recording
			server is to be supplied with this
			device for local session recording. It
			shall be supplied with 1 TB storage
			space having high speed data transfer
			port of USB 3.0/HDMI 2.0 or better.
06.	Wirel	ess Lapel Mi	rophone
001	S. No.	Parameter	Specification
	1	Modulation	It shall have Frequency
			Modulatinon.
	2	S/N Ratio	It shall have a S/N ratio of \geq
			109 dBA or better.
	3	THD	It shall have THD of $\leq 0.9\%$
	4		or better.
	4	Frequency	It shall have frequency
		Response	response of 80 to 18,000 Hz
	5	Channel	(-3 dB) or better. It shall have 40 channel or
	5	Channel	more.
	6	Range	It shall have 50mtr range from
	Ŭ	runge	receiver or more
	7	Interface	It shall have Balanced XLR
	ŕ		Audio output and Unbalanced
			Audio Output.
	8	Operating Ti	
		1 0	of 6 Hours or more.
	9	Certification	It shall have CE, BIS, RoHs,
			FCC, ISO 9001:2015 (Quality
			Management), ISO
			14001:2015 (Environment
			Management, ISO
			27001:2022 (Information
			Security Management), ISO

			50001:2018 (Energy
			Management) certification.
			JSB 3.0 Cable
	S. No.	Parameter	Specification
	1	Cable Length	72' USB 3.0 Active Optical Cable
		and Type	Type A Male to Type A Female.
	2	Data Rate	It shall support data rate of up to 5
	2		Gbps or better.
	3	Bend Radius	It shall have a bend radius of 20mm or better.
	4	Supply	It shall support 5V (900mA) or
		Support	better.
	5	Power Supply	It shall have an interface for Power
			Supply.
	6	Power	It shall have Power Dissipation of
		Dissipation	.94W or lesser.
	7	Cable OD	It shall have an outer cable diameter
	-		of 4mm or less.
	8	Version	It shall be USB 3.0 or better.
	9	Features	It shall be hot pluggable and Anti
	10	Features	Jamming. It shall have
	10	reatures	CE,BIS,RoHs,FCC,ISO
			9001:2015(Quality
			Management)ISO
			14001:2015(Environment
			Management, ISO
			27001:2022(Information Security
			Management), ISO 50001:2018
			(Energy Management) certification.
	<u>40ft Ac</u>	tive Optical H	DMI 2.1 Cable
•	S. No.	Parameter	Specification
	1	Cable Length	40' HDMI Active Optical Cable
		and Type	Type A to Type A.
	2	Data Rate	It shall support data rate of up to 48 Gbps
	3	Signal Support	It shall support resolutions of up to
		D	8k@60 Hz or better
	4	Power	It shall have a Power Consumption
	5	Consumption Dynamic Bend	of 250mV or better. It shall have a dynamic bend
	5	Radius	radius of 40mm or better.
	6	Static Bend	It shall have a static bend radius of
		Radius	20mm or better.
	7	eARC and	It shall support eARC & CEC.
		CEC	
	0	X 7 ·	

It shall be HDMI 2.1 or better.

It shall support HDCP 2.2 or better.

4.4mm or less.

It shall have an outer diameter of

8 9

10

Version

Cable OD

HDCP

					-	
	11	RF & EMI	It shall be highly resistant with RF and EMI interference.			
	12	External	It shall work without the use of			
		Power Supply	External Power Supplies.			
	13	Certification	It shall have CE, BIS, RoHs, FCC,			
			ISO 9001:2015 (Quality			
			Management), ISO 14001:2015			
			(Environment Management, ISO			
			27001:2022 (Information Security			
			Management), ISO 50001:2018			
			(Energy Management)			
			certification.			
	55ft A	ctive Ontical H	IDMI 2.1 Cable			
09.	S. No.	Parameter	Specification	1		
	-					
	1	Cable Length	55' HDMI Active Optical Cable			
	2	and Type Data Rate	Type A to Type A.			
	2	Data Kate	It shall support data rate of up to 48			
	2	C' 1	Gbps			
	3	Signal	It shall support resolutions of up to 21×10^{-10}			
	4	Support Power	8k@60 Hz or better			
	4		It shall have a Power Consumption of 250mV or better.			
	5	Consumption Dynamic	It shall have a dynamic bend radius			
	3	Bend Radius	of 40mm or better.			
	6	Static Bend	It shall have a static bend radius of			
	6	Radius	20mm or better.			
	7	eARC and	It shall support eARC & CEC.			
	/	CEC	it shall support CARC & CEC.			
	8	Version	It shall be HDMI 2.1 or better.			
	9	HDCP	It shall support HDCP 2.2 or better.			
	10	Cable OD	It shall have an outer diameter of			
			4.4mm or less.			
	11	RF & EMI	It shall be highly resistant with RF and EMI interference.			
	12	External	It shall work without the use of			
	12	Power Supply	External Power Supplies.			
	13	Certification	It shall have CE, BIS, RoHs, FCC,			
	15	Certification	ISO 9001:2015 (Quality			
			Management), ISO 14001:2015			
			(Environment Management, ISO			
			27001:2022 (Information Security			
			Management), ISO 50001:2018			
			(Energy Management) certification.			
10	500 Ws	atts Mixing Ar				
10.	S. No.	Parameter	Specification	1		
	1	Amplifier	It shall be 500 Watts or more	1		
		Wattage	Mixing Amplifier.			
	2	Frequency	It shall have Microphone			
		Response (Mic)				
			17000Hz or better.			
	3	Frequency	It shall have a Line Frequency			

		D (
		Response (Response of 80 Hz-18000 Hz or
_		Line)	better.
	4	Minimum Load	It shall have minimum impedance
		Impedance	load bridged of 4 ohms per
	-		channel.
	5	Microphone	It shall have 4 or more balanced
_		Inputs	microphone inputs.
	6	Phantom Power	It shall have up to 48V phantom
			power individually for four
_			microphone inputs with On/Off.
	7	Line Input	It shall have 2 or more line
_	-		inputs.
	8	Unbalanced	It shall have 1 Line output or
_		Line Output	better.
	9	Input	It shall have input sensitivity of \pm
		Sensitivity	$5 \text{ mV}/ 600\Omega$ for balanced
		(Mic)	Microphone inputs.
	10	Input	It shall have input sensitivity of
		Sensitivity	$350 \text{mV}/10 \text{k}\Omega$ for unbalanced
_		(Aux)	Aux input.
	11	Output	It shall have an output sensitivity
		Sensitivity	of $1000 \text{mV}/470 \Omega$ for record
	10	(Rec)	output.
	12	Speaker Out	It shall have 100V line as well as
			4 to 16 ohm impedance output.
	13	THD	It shall have THD of >0.1% at 1
_			KHz, 1/3 rated Power or better.
	14	Overload	It shall have Microphone input
		Q 11	overload of fifteen db or greater.
	15	Override	The microphone inputs shall
			override over other audio inputs
_	16		by 30 dB attenuation via switch.
	16	Gain Control	It shall have a gain control of \pm
	17	Q (11)	$2.5 \text{mV} \text{ to} \pm 75 \text{mV} @ 30 \text{dB}.$
	17	Crosstalk	It shall have a cross talk of ≥ 50
	10	Ductort	dB or better.
	18	Protection	It shall have high temperature,
			overload and short circuit
	10		protection.
	19	Operation	It shall get operated from AC as
	20		well as DC.
	20	Certification	It shall have CE, BIS, RoHs,
			FCC, ISO 9001:2015 (Quality
			Management), ISO 14001:2015
			(Environment Management, ISO 27001:2022 (Information
			Security Management), ISO
			50001:2018 (Energy Management) certification.
	X7 • 1		
		<u>s Handheld M</u>	
	S. No.	Parameter	Specification
	1	Modulation	It shall have Frequency

			Modulatinon.
	2	S/N Ratio	It shall have a S/N ratio of ≥ 109
			dBA or better.
	3	THD	It shall have THD of $\leq 0.8\%$ or
			better.
	4	Frequency	It shall have frequency response of
		Response	80 to 18,000 Hz (-3 dB) or better.
	5	Channel	It shall have 40 channel or more
	6	Range	It shall have 50 mtr range from
			receiver or more.
	7	Interface	It shall have Balanced XLR Audio
			output and Unbalanced Audio
			Output.
	8	Operating	It shall have Operating Time of 6
		Time	Hours or more.
	9	Pattern	It shall have Super Cardioid Polar
			Pattern.
	10	Certification	It shall have CE, BIS, RoHs, FCC,
			ISO 9001:2015 (Quality
			Management), ISO 14001:2015
			(Environment Management, ISO
			27001:2022 (Information Security
			Management), ISO 50001:2018
			(Energy Management) certification.
	XX/2 1		
12.		ss Lapel Micr	
	S. No.	Parameter	Specification
	1	Modulation	It shall have Frequency
			Modulatinon.
	2	S/N Ratio	It shall have a S/N ratio of ≥ 109
			dBA or better.
	3	THD	It shall have THD of $\leq 0.9\%$ or
			better.
	4	Frequency	It shall have frequency response of
		Response	80 to 18,000 Hz (-3 dB) or better.
	5	Channel	It shall have 40 channel or more.
	6	Range	It shall have 50mtr range from
			receiver or more

It shall have Balanced XLR Audio

It shall have Operating Time of 6

It shall have CE, BIS, RoHs, FCC,

output and Unbalanced Audio

Output.

Hours or more.

ISO 9001:2015 (Quality Management), ISO 14001:2015 (Environment Management, ISO 27001:2022 (Information Security Management), ISO 50001:2018

(Energy Management)

certification.

7

8

9

Interface

Operating

Certification

Time

		Iount Point So	
	S.No.	Parameter	Specifications
	1	Drivers	It shall have 6.25 Inches Driver
			and 1.5 inch High Frequency
	2	Frequency	Driver. It shall have frequency response of
	2	response	80 Hz to 20,000.
	3	Outputs	It shall have 8 Ohm impedance as
	5	Outputs	well as 70V, 100V tapping.
	4	Max SPL	It shall have maximum SPL of
			104dB.
	5	Tapping	It shall have a Transformer
			tapping of 60, 30, 15, 7.5 Watts or
			more.
	6	Others	Manufacturer's Authorization
	ļ		required.
	7	Certification	It shall have CE, BIS, RoHs, FCC,
			ISO 9001:2015 (Quality
			Management), ISO 14001:2015
			(Environment Management, ISO
			27001:2022 (Information Security Management), ISO 50001:2018
			(Energy Management)
			certification.
	Digital	Signal Process	
	S.No.	Parameter	Specifications
	3.1NO.	Mic/Line	It shall be 12 or more balanced
	1	Inputs	Interface
	2	Line Outputs	It shall be 8 or more balanced
	-	Line Outputs	interface
	3	AEC Channels	It shall have 4 or more AEC
			Channels
	4	Control	RS-232, RS-485, RJ-45(10/100
		Interface	Base-T Ethernet, GPIO Interface .
	5	UC Interface	1x USB Type-A Audio Interface
	6	Phantom	48V phantom power
	ļ	Power	
	7	A/D, D/A	24Bit ADC, 24Bit DAC
	8	Max Input	+ 12dBu/Line, -9 dBu/Mic
		Level	
	9	Sampling Rate	48 kHz
	10	Frequency	20 to 20kHz (±0.2dB)
		Response	
	11	Background	-91 Db (A-weighted)
	10	Noise	
	12	CMRR	80 dB
1		er Cable	
		ID (Specification
	S. No.	Parameter	
	S. No.		It shall have 180 Mtr 2 Core 18
	<u>S. No.</u> 1	Type	

			temperature -20 degree to 75 degree celcius or better as			
			complete in all respect.			
16.	Stand 2	2*2				
17.	Microp	ohone Cable				
	S. No.	Parameter	Specification			
	1	Туре	2core shielded audio cable 50 meter			
18.	AV Ra	ck		-		
10.	S.N	Parameter	Specification			
	1	Size	It shall have 12U Equipment Rack which shall be supplied with 1 nos 6 Port Power surge protectors.			
	2	Power	It shall be supplied with 2 Mounting Plates, Power strip with minimum 5 nos. of 5/6 ampere 3 pin sockets and switch, cooling fans, cable managers and Rack mounting screws complete in all respect.			
	3	Wheels & Glass	It shall have front glass door for easy management and wheels for easy movement during service.			
19.	65 inch	Smart TU with				
17.	Display	1428 x 804 mm				
	Display	Resolution 16:9				
	Resolut	ion 3840 x 2160 ((4K)			
	Colours 1.07 Billion					
19.	<u>Installa</u>	tion for Overall	Setup			

Note: This is the minimum required specification. Party may quote for the higher specification

Name:		
In the capacity of		
Signature:	Date:	
Duly authorized to sign the Bid for	and on behalf of:	
Complete Address:		
E-mail:Mobile.		Phone No

FORM NO. 4

Financial/ Price Bid Submission Sheet

Date:

NIB No.:....

To: Director, University Computer Center, Mohanlal Sukhadia University, Udaipur - 313001

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Document.
- (b) We offer to supply in conformity with the Bidding Document and in accordance with the specifications, the delivery schedule and other requirements as per purchase orders the following Goods and Services:

.....

- (c) The total price of our Bid, including GST and excluding any discounts offered, if permitted in item
 (d) below is:
- (d) The discounts offered, if permitted and the methodology for their application are:

.....

- (e) We understand that this Bid together with your written acceptance thereof included in your notificationofaward,shallconstituteabindingcontractbetweenusuntila formal Contract is prepared and executed;
- (f) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

(g) Other comments, infamy:

Name:
In the capacity of:
Signature:Date:
Duly authorized to sign the Bid for and on behalf of:
Complete Address:
E-mail:Phone No. (O)

FORM NO. 5

SAMPLE FORMAT OF BOQ (FINANCIAL BID)

IMPORTANT: Bidders are requested to Bid their rates in BOQ_xx.xls available with E-

tender at eproc.rajasthan.gov.in

Tender Inviting Authority: Director, University Computer Center, Mohanlal Sukhadia University, Udaipur – 313001

Name of Work: "Supply, Installation, and Commissioning of Audio-Visual (AV) Equipment for Digital Studio" as per specifications given in the Technical Bid

Contract No: CS/VB/MLSU/RUSA/2024-25/113 Dated-08/11/2024

Name of the Bidder/ Bidding Firm/ Company:

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Value only)

S.	Item Description	Quantity	Units	Basic Rate	Total	Total
No				per item	Amount	Amount in
				including	per item	words
				taxes	with all	
				in figures to	Taxes in	
				be entered	Rs P	
				by the		
				Bidder Rs. P		
1	2	4	5	13	53	55
1	98 IFD	1	nos			
2	Wireless presentation device	1	nos			
3	4X4 HDMI Switching System	1	nos			
4	PTZ Camera with 20X Optical Zoom	1	nos			
5	Lecture Recording Codec	1	nos			
6	Wireless lapel microphone	2	nos			
7	72ft Active Optical USB 3.0 Cable	1	nos			
8	40ft Active Optical HDMI 2.1 Cable	1	nos			

University Computer Centre, MLSU, Udaipur Standard Bidding Document Single Stage Online Bid under Two-Cover System

9	55ft Active Optical HDMI 2.1 Cable	2	nos		
10	Digital amplifier	1	nos		
11	Wireless handheld microphone	4	nos		
12	Wireless laple microphone	2	nos		
13	Wall mount Source	8	nos		
14	Digital signal processor	1	nos		
15	Speaker cable	1	nos		
16	Stand 2*2	1	nos		
17	Microphone cable	1	nos		
18	AV rack	1	nos		
19	65 inch Smart TU with flooring stand	1	nos		
20	Installation for Overall Setup	1	nos		
Total	in Figures				
Quote	d Rate in words				

FORM NO. 6

Draft Manufacturer's Authorization Letter

(To be given on the letter head of the Manufacturer)

Date:
NIB No.:

To: Director, University Computer Centre, Mohanlal Sukhadia University, Udaipur – 313001

WHEREAS, we, who ar	e official manufacturers of.	
		having factories at
submit a Bid in relation	to the Invitation for Bids	to indicated above, the purpose of which is to and to subsequently negotiate and sign the
(Name of Goods/ Items)		
Contract, with respect to	the Goods offered by the a	accordance of the General Instructions of bove firm in reply to this Invitation for bids.
In the capacity of:		
Signature:	Date:.	
Duly authorized to sign t	he Authorization for and or	nbehalfof manufacturer
Manufacturer's Seal:		
E-mail:	Mobile	Phone No. (O)

FORM NO. 7

Declaration by the Bidder under Section 7 and 11 of the Act

In relation to our Bid submitted to *Director, University Computer Center, Mohanlal Sukhadia University, Udaipur* for procurement of*[Insert name of the Goods] in* response to their Notice Inviting Bids No......dated whereby declare under Section 7 and 11 of the Rajasthan Transparency in Public Procurement Act, 2012, that:

- 1. We are eligible and possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
- 2. We have fulfilled our obligation to pay such of the taxes payable to the Central Government or the State Government or any local authority, as specified in the Bidding Document;
- 3. We are not insolvent, in receivership, bankrupt or being wound up, not have our affairs administered by a court or a judicial officer, not have our business activities suspended and are not the subject of legal proceedings for any of the foregoing reasons;
- 4. We do not have, and our directors and officers not have, been convicted of any criminal offence related to our professional conduct or the making of false statements or misrepresentations as to 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 proceedings;
- 5. We do not have a conflict of interest as specified in the Rajasthan Transparency in Public

Procurement Act, the Rajasthan Transparency in Public Procurement Rules and this Bidding

Document, which materially affects fair competition;

6. We have complied and shall continue to comply with the Code of Integrity as specified in the Rajasthan Transparency in Public Procurement Act, the Rajasthan Transparency in Public Procurement Rules and this Bidding Document, till completion of all our obligations under the Contract.

Date:

Signature of Bidder

Place:

Name:

Designation:

Address

Section V: Contract Forms

Contents

1.	Agreement	58

2. Dispute Resolution Mechanism after Contract (Appendix C)......60

AGREEMENT

WHEREAS the Procuring Entity invites Bids for certain Goods and Related Services , viz.

.....

NOW THIS AGREEMENT WITNESSTH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as a part of this Agreement,viz.
 - (a) The Procuring Entity's Notification to the Supplier of Award of Contract;
 - (b)The Bid Submission Sheet and the Price Schedule including negotiated price, if any, submitted by the Supplier;
 - (c)The Special Conditions of the Contract;
 - (d)The General Conditions of Contract;
 - (e)The SCHEDULE OF Supply;
 - (f)Instructions to Bidders;
 - (g) The Notice Inviting Bids

In the event of any discrepancy or inconsistency within the Contract, the documents shall prevail

in the order listed above

3. In consideration to the payments to be made by the Procuring Entity to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Procuring Entity to provide the Goods and Related Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the Goods and Related Services and the remedying of the defects therein, the Contract Price or such other sum as may become payable under the Provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Central and the State Government on the day, month and year first mentioned herein before.

Witness 1	Signed by:
	(for the Supplier)
	Name
	Designation
	Address
Witness 2	Signed by:
	(for the Procuring Entity)
	Name
	Designation
	Address

Appendix C Dispute Resolution Mechanism

Any dispute arising from the Contract shall be resolved amicably, as far as possible. The levels of the Dispute Resolution mechanism shall be as follows:

I. Amicable resolution between representatives of Parties to the Contract.

II. If a question, difference or objection arises in connection with or out of the contract agreement or the meaning of operation of any part thereof or the rights, duties or liabilities of either party have not been settled by amicable resolution through mutual discussions, it shall be referred to the appropriate Empowered Dispute Resolution Committee for decision, if the amount of the claim is more than Rs.50000.00 and less than 01 (one) crore.

Dispute Resolution Mechanism will have the following Committee at the level of *The Registrar*, *Mohanlal Sukhadia University, Udaipur*.

Composition of the Dispute Resolution Committee

The Committee shall comprise of

- 1. The Registrar
- 2. The Comptroller,
- 3. Concerned Procuring Entity
- 4. Representative of Law Department not below the rank of ALR or equivalent, and
- 5. Principal Investigator of Project concerned (Member-Secretary)
- III. All legal proceedings, if necessary arise to institute by any of the parties shall have to be lodged in courts situated *at Udaipur, Rajasthan* and not elsewhere.
- IV. Procedure of reference to the Dispute Resolution Committee

The Supplier shall present his representation to the Procuring Entity along with a fee equal to two percent of the amount of dispute, not exceeding Rupees One lakhs, within three months of occurrence of the Dispute. The Procuring Entity shall prepare a reply of representation and shall represent its stand before the concerned Dispute Resolution Committee. From the side of the Supplier, the claim case may be presented by himself or through a representative. After hearing both the parties, the Dispute Resolution Committee shall pronounce its decision which shall be final and binding both on the Supplier and the Procuring Entity.

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Department Details:	
Department Name	Mohan Lal Sukhadia University, Udaipur
Department Type	Autonomous Body
Procuring Entity Name:	Dr. Avinash Panwar
Procuring Entity Contact:	Email: avinash[at]mlsu[dot]ac[dot]in, Mobile: 9414164608
Office Address:	College of Science, MLSU, Udaipur, Udaipur, (Udaipur), PIN:313001, Landline No.:2413955, F ax No.:

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