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No. F. 14 ( )/ DEAN/COA/Kota/e-Tender/Furniture/2026-27/ 3605-14 Date: 23.11.2026

ई–बोली सूचना संख्या 02/2026–27

कृषि महाविद्यालय, उम्मेदगंज, कोटा में **फर्नीचर** क्रय के लिए राजस्थान के **MSME** पंजीकृत सद्भावी निर्माताओं/फर्म/कम्पनी/पंजीकृत सप्लायरों से ई–प्रोक्यूरमेंट प्रक्रिया के द्वारा ऑन लाईन बोली आमंत्रित की जाती हैं। बोली से संबंधित समस्त विवरण कृषि विश्वविद्यालय, कोटा की वेबसाइट www.aukota.org स्टेट प्रोक्योरमेंट पोर्टल http://sppp.rajasthan.gov-in एवं http://eproc.rajasthan.gov.in पर डाउनलोड कर देखा जा सकता हैं। बोली ऑनलाईन माध्यम से http://eproc.rajasthan.gov.in पर प्रस्तुत/जमा करानी होगी।

कार्य का नाम	बोली की लागत (लाखों में)	बोली प्रतिभूति (धरोहर राशि) (रूपयों में)	बोली शुल्क (रूपयें में)	RISL शुल्क (रूपयें में)	ऑनलाईन बोली फार्म उपलब्ध होने की दिनांक व समय	ऑनलाईन बोली फार्म जमा करने की दिनांक व समय	ऑनलाईन बोली खोलने की दिनांक व समय	कार्य की अवधि
फर्नीचर	43.83 लाख	87660/–	1000/–	500/–	23.11.2026 05:00 PM	07.12.2026 12:00 PM	07.12.2026 02:30 PM	एक वर्ष या कार्य आदेश के अनुसार

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

क्र.स	शुल्क विवरण	शुल्क	भुगतान का प्रकार
1.	बोली शुल्क	1000/–	**DEAN, COLLEGE OF AGRICULTURE, KOTA GENERAL ACCOUNT के बैंक खाता संख्या 687801701952 (IFSC: ICIC0006878) में RTGS/NEFT द्वारा ऑनलाईन जमा करें। राशि जमा कराने का दस्तावेज ऑनलाईन अपलोड किया जाना है।**
2.	ई–टेण्डरिंग प्रकिया शुल्क (RISL)	500/–	
3.	बोली प्रतिभूति (धरोहर राशि)	87660/–	

ई – टेंण्डरिंग के लिए बोली हेतु निर्देश :–

- बोली खुलने से पूर्व बोली प्रतिभूति, बोली शुल्क व प्रक्रिया शुल्क राशि जमा कराने का दस्तावेज अंतिम तिथि तक ऑनलाइन प्रस्तुत कर दिया जाना चाहिए। शुल्क पावती (रसीद) पर UBN number लिखा होना चाहिए।
- बोलीदाता/संवेदकों को अपना आवेदन ऑनलाईन माध्यम से तकनीकी बिड प्रपत्र के अनुसार प्रस्तुत करना होगा तथा चाहे जानें पर बोली खुलने के पश्चात आवश्यकता पड़ने पर प्रशासन द्वारा मांगे जाने पर भौतिक रूप से प्रस्तुत करना होगा।
- बोलियां ऑनलाईन ही प्रस्तुत करनी होगी। यदि किसी कारण वश बोली खुलने की दिनांक को अवकाश रहता है या अपरिहार्य कारणों से बोली नहीं खोली जाती है तो अगले दिन या महाविद्यालय द्वारा निर्धारित तिथि को बोली खोलने की कार्यवाही की जावेगी। किसी भी बोली को बिना कारण बताए निरस्त करने का अधिकार महाविद्यालय के पास सुरक्षित रहेगा।
- उक्त बोली में भाग लेने वाले बोलीदाताओं को इन्टरनेट साईट http//www.eproc.rajasthan.gov.in पर रजिस्टर करवाना होगा। ऑनलाइन बोली में भाग लेने के लिए डिजीटल सर्टिफिकेट इनफोरमेशन टेक्नोलॉजी एक्ट 2000 के तहत प्राप्त करना होगा, जो इलेक्ट्रोनिक बोली में साइन करने हेतु काम आएगा। बोलीदाता उपरोक्त डिजीटल सर्टिफिकेट सी सी.ए (C.C.A) द्वारा स्वीकृत ऐजेन्सी से प्राप्त कर सकते हैं। जिन बोलीदाताओं के पास पूर्व में वैध डिजीटल सिग्नेचर सर्टिफिकेट है, उन्हें नया डिजीटल सिग्नेचर सर्टिफिकेट लेने की आवश्यकता नहीं है।
- बोलीदाताओं को बोली प्रपत्र इलेक्ट्रोनिक फार्मेट में उपरोक्त वेबसाइट पर डिजीटल साइन के साथ प्रस्तुत करना होगा। जिसके प्रस्ताव डिजीटल साइन के साथ नहीं होगें. उनके प्रस्ताव स्वीकार नहीं किए जाएंगे।
- इलेक्ट्रोनिक बोली प्रपत्रों को जमा कराने से पूर्व बोलीदाता यह सुनिश्चित कर लेवें कि बोली प्रपत्रों से सम्बन्धित सभी आवश्यक दस्तावेजों की स्कैन कॉपी बोली प्रपत्रों के साथ संलग्न कर दी गई है।

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- इलेक्ट्रोनिक बोली प्रपत्रों को जमा कराने से पूर्व बोलीदाता यह सुनिश्चित कर लेवें कि बोली प्रपत्रों से सम्बन्धित सभी आवश्यक दस्तावेजों की स्कैन कॉपी बोली प्रपत्रों के साथ संलग्न कर दी गई है।
- कोई भी बोलीदाता, बोलीयों को इलेक्ट्रोनिकली जमा कराने में किसी कारण से लेट हो जाता है तो उसकी जिम्मेदारी महाविद्यालय की नहीं होगी।
- समस्त बोलीदाता, बोली के सभी प्रपत्रों में आवश्यक सभी सूचियों को सम्पूर्ण रूप से भरकर ऑनलाइन दर्ज करें।
- ऑनलाइन बोली भरते समय सम्बन्धित निर्देशों का पालन करने के परिणाम स्वरूप बोली प्रक्रिया में उत्पन्न किसी भी प्रकार की बाधा के लिए महाविद्यालय जिम्मेदार नहीं होगा।

इस ई–बोली सूचना की विशेष शर्तें :–

- इस बोली पर सामान्य वित्तीय लेखा नियम, राजस्थान लोक उपापन् में पारदर्शिता अधिनियम, 2012 एवं नियम 2013 प्रभावी होंगे।
- उपरोक्त **फर्नीचर** की उम्मेदगंज, कोटा स्थित महाविद्यालय परिसर में **FOR** डिलीवरी प्रदान करनी होगी ।
- सभी आईटम्स के बिल **DEAN, COLLEGE OF AGRICULTURE, UMMEDGANJ, KOTA** के नाम होगा।
- बोलीदाता को भुगतान ट्रेजरी से बिल पास होने पर दिया जावेगा।
- बोलीदाता को पैन कार्ड की फोटो कॉपी देनी होगी।
- कुल भुगतान की देय राशि मे से नियमानुसार जी.एस.टी. टी.डी.एस. एवं इनकम टेक्स टी.डी.एस. काटा जावेगा।
- बोली प्रपत्रों को विश्वविद्यालय की वेबसाइट www.aukota.org या स्टेट पोर्टल http://sppp.rajasthan.gov.in एवं http://eproc.rajasthan.gov.in पर डाउनलोड कर देखी जा सकती हैं। बोली ऑनलाईन माध्यम से http://eproc.rajasthan.gov.in पर प्रस्तुत/जमा करानी होगी।
- महाविद्यालय न्यूनतम दर वाली बोली को स्वीकार करने के लिए बाध्य नहीं है, संपूर्ण बोली या उसके किसी भाग को बिना कारण बताये निरस्त किया जा सकता है।
- प्रतिभूति राशि / BID SECURITY के बगैर बोलीयाँ स्वीकार नही की जायेगी।
- महाविद्यालय न्यूनतम प्राप्त दर पर एक से अधिक दर प्रदाताओं को बोली आवंटित कर सकता है।

अधिष्ठाता
कृषि महाविद्यालय, कोटा

प्रतिलिपि सूचनार्थ एवं आवश्यक कार्यवाही हेतु निम्न को प्रेषित है:–

1. निजी सचिव, आदरणीय कुलगुरू महोदया, कृषि विश्वविद्यालय, कोटा।
2. कुलसचिव, कृषि विश्वविद्यालय, कोटा।
3. वित्त नियंत्रक, कृषि विश्वविद्यालय, कोटा
4. कोषाधिकारी, कृषि विश्वविद्यालय, कोटा।
5. समन्वयक, निविदा समिति / लेखाशाखा / प्रभारी, केन्द्रीय भण्डार कृषि महाविद्यालय, कोटा
6. नोडल अधिकारी, वेबसाइट / SPPP पोर्टल / eproc को भेजकर निवेदन है कि बोली को विश्वविद्यालय की वेबसाइट, www.aukota.org. sppp.rajasthan.gov.in एवं eproc.rajasthan.gov.in पर अपलोड करने का श्रम करें।
7. नोडल अधिकारी वेबसाइट, कृषि महाविद्यालय, उम्मेदगंज, कोटा को भेजकर लेख है कि बोली को महाविद्यालय की वेबसाइट पर अपलोड करने का श्रम करें।
8. समस्त नोटिस बोर्ड, कृषि महाविद्यालय / कृषि विश्वविद्यालय, कोटा।
9. रक्षित पत्रावली।

अधिष्ठाता
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कृषि महाविद्यालय, कोटा में वित्तीय वर्ष 2026- 27 के लिए फर्नीचर क्रय करने हेतु ई–बोली

तकनीकी बिड

Tajaeel

कृषि महाविद्यालय, उम्मेदगंज, कोटा
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तकनीकी बिड भरनें हेतु अनुदेश

1. सभी शर्तों को ध्यानपूर्वक पढ़ें तथा कोई संदेह हो तो महाविद्यालय से संपर्क कर स्पष्टीकरण प्राप्त कर लेवें।
2. कोई भी बोलीदाता बोली से संबंधित आपत्तियां निर्धारित अपील फीस के साथ RTPP नियमों के प्रावधानों के तहत ही दर्ज करा सकता है। बिना फीस के किसी आपत्ति का जवाब नहीं दिया जायेगा।
3. बोली को प्रभावित करनें हेतु आवश्यक आपत्तियां करने वाले बोलीदाता की बोली पर विचार नहीं किया जायेगा।
4. बोली के अंतिम निर्णय होने से पूर्व अनावश्यक रूप से आपत्तियां न भेजी जावें।
5. प्रत्येक प्रपत्र को पहले ध्यानपूर्वक पढ़े तथा निर्देशानुसार भरकर हस्ताक्षर करे। कोई भी प्रपत्र अधूरा भरा होने, हस्ताक्षर न होने अथवा अन्य कमी होने पर आपकी बोली अमान्य कर दी जाएगी।
6. संलग्न दस्तावेजों की पेज नम्बरिंग कर उसकी पृष्ठ संख्या सम्बंधित Annexure में लिखे ताकि समिति को चेक करने में आसानी हो।
7. तकनीकी बिड के साथ लगाया गया कोई भी दस्तावेज मिथ्या, कूटरचित या भटकानें वाला पाये जाने पर तकनीकी बिड अस्वीकार कर दी जाएगी।
8. **तकनीकी बिड के साथ बोली, प्रक्रिया शुल्क तथा बोली प्रतिभूति राशि जमा कराये जाने का दस्तावेज आवश्यक रूप से संलग्न करें।**
9. इस बोली पर सामान्य वित्तीय लेखा नियम, राजस्थान लोक उपापन में पारदर्शिता अधिनियम, 2012 एवं नियम 2013 प्रभावी होंगे।
10. उपरोक्त फर्नीचर की उम्मेदगंज, कोटा स्थित महाविद्यालय परिसर में **FOR** डिलीवरी प्रदान करनी होगी ।
11. सभी आईटम्स के बिल **DEAN, COLLEGE OF AGRICULTURE, UMMEDGANJ, KOTA** के नाम होगा। बोलीदाता को भुगतान ट्रेजरी से बिल पास होने पर दिया जावेगा।
12. कुल भुगतान की देय राशि मे से नियमानुसार जी.एस.टी. टी.डी.एस. एवं इनकम टेक्स टी.डी.एस. काटा जावेगा।
13. बोली प्रपत्रों को विश्वविद्यालय की वेबसाइट www.aukota.org एवं स्टेट पोर्टल http://sppp.rajasthan.gov.in, eproc.rajasthan.gov.in पर डाउनलोड कर देखी जा सकती हैं।
14. महाविद्यालय न्यूनतम दर वाली बोली को स्वीकार करने के लिए बाध्य नहीं है, संपूर्ण बोली या उसके किसी भाग को बिना कारण बताये निरस्त किया जा सकता है।
15. महाविद्यालय न्यूनतम प्राप्त दर पर एक से अधिक दर प्रदाताओं को बोली आवंटित कर सकता है।
16. यदि किसी कारणवश बोली खुलने की दिनांक को अवकाश रहता है या किन्ही अपरिहार्य कारणों से बोली नहीं खोली जाती है तो अगले दिन या महाविद्यालय द्वारा निर्धारित तिथि को बोली खोलने की कार्यवाही की जावेगी। किसी भी बोली को बिना कारण बताये निरस्त करने का अधिकार महाविद्यालय के पास सुरक्षित रहेगा।
17. तकनीकी बिड के साथ संलग्न वित्तीय बिड प्रपत्र केवल जानकारी के लिए है। इसमें कोई राशि नहीं भरे।
18. **चूँकि यह फर्नीचर कृषि महाविद्यालय, कोटा जो कि एक उच्च शिक्षण संस्थान है के नवनिर्मित भवन हेतु क्रय किया जा रहा है अतः समस्त निविदादाता इन आइटमों में सुरक्षा, गुणवत्ता, टिकाऊपन (sustainability), पर्यावरण संरक्षण आदि के मानक सुनिश्चित करें।**

Tajaeel

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(फर्नीचर क्रय हेतु फर्म का विवरण)

बोलीदाता फर्म/संस्था का नाम	
संस्था का पता	
संस्था के संपर्क सूत्र	टेलीफोन नंबर– मोबाईल नंबर– ईमेल एड्रेस– वेबसाईट एड्रेस–
संस्था के अधिकृत हस्ताक्षरी (**authorised signatory**) का नाम व संपर्क नंबर	
बाहरी बोलीदाता होने पर स्थानीय डीलर/सबडीलर का नाम व पता	

बोलीदाता/अधिकृत हस्ताक्षरकर्ता के हस्ताक्षर

नाम .....

फर्म की मोहर

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Annex-I

तकनीकी बिड के साथ संलग्न किए जाने वाले दस्तावेजों का विवरण

क्र.सं	दस्तावेज का विवरण	संस्था द्वारा भरा जाने वाला विवरण / अभ्युक्ति	संलग्न पृष्ठ संख्या
1.	बोली फार्म की कीमत जमा कराने का विवरण		
2.	बोली प्रतिभूति (EMD) जमा का विवरण		
3.	RISL प्रोसेसिंग फीस जमा कराने का विवरण		
4.	Declaration By Bidder		
5.	तकनीकी शर्तें मय हस्ताक्षर		
6.	प्रपत्र ए बी सी एवं डी हस्ताक्षरित		
7.	वस्तु एवं सेवा कर (GST) प्रमाण पत्र		
8.	पैन कार्ड की प्रति		
9.	Compliance Sheet Properly Filled		
10.	MSME Registration Certificate (In case the bidder is a Rajasthan MSME)		
11.	Annual Turnover Certificate (Audited By CA) of Last three Years: Minimum 30 **Lakhs** Per average annual		
12.	Authorization Certificates		
13.	Brochures/Drawing/Design of Offered Products		
14.	Experience of supplying **furniture** worth Rs. 10.0 Lacs or more to State/ Central Govt. Department/ Board/ Commission/ University etc. atleast once in last three years (2023-24 - 2025- 26): **Attach supply order and Certificate of Satisfactory supply of said amount or more.**		
15.	Other Documents If Any		

बोलीदाता के हस्ताक्षर

नाम.....

फर्म की मोहर

Tujaeel

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GENERAL TERMS & CONDITION FOR SUPPLY OF FURNITURE IN REFERENCE TO E-BID

1. Online bids are invited from the bonafide suppliers for supply of various **Furniture** items required for the use of the University for the period of 12 months w.e.f the date of agreement after approval by Vice Chancellor of the University.
2. Bids should be submitted online on e-procurement portal **www.eproc.rajasthan.gov.in**
3. The rates should be quoted online in the prescribed bid form available online- A sample format is attached for reference purpose with this bid
4. **The bid must be accompanied with a Bid security of Rs-87660/–deposited as per direction given failing which they will be liable to be rejected.**
5. BID must be submitted strictly in accordance with the terms & conditions and specifications of the BID document and the BIDDER should not quote their own / counter condition while submitting their BID documents otherwise the BID will liable to be rejected- Once the BID is submitted it will be considered and construed that the BIDDER agrees to all the terms & conditions of the BID.
6. **The bidder should have its GST Number- otherwise the bid will not be accepted.**
7. **Rates must be quoted upto the indenter destination (FOR) including all taxes.**
8. The rates shall remain firm and fix during the contract period and no increase shall be allowed.
9. The University would pay the increased GST and other duty taxes if imposed by the Govt- during the rate contract on submission of proof.
10. Validity of the BIDs/offers would be 90 days from the date of opening of the BID.
11. The approved rate shall be effective upto 12 months from the date of approve.
12. The BIDDER is not allowed to withdraw or modify his offer or add any condition after opening of the BID otherwise his earnest money is liable to be forfeited.
13. The College reserves the right to accept any BID not necessarily the lowest reject any BID without assigning any reason and accept one or more BID for all or any one or more items for which BID has been submitted.
14. Approved BIDDER will have to execute an agreement in the prescribed format (which shall be supplied with the BID order) on a non-judicial stamp of Rs- 500/- at his own cost within given time from the approval of the BID in the Dean Office, COA, Kota.
15. The BID must be submitted/uploaded accurately in accordance with the conditions of the BID and all the enclosures (duly signed and stamp pad) otherwise the BID will be rejected.
16. If the purchase order (s) is/are not executed in time and/or the satisfaction the contract approval can be repudiated at any time by the College, after giving an opportunity to the BIDDER for being heard.
17. Not with standing anything contained herein before in these special terms & conditions the college reserves to itself the right to take action against the defaulting suppliers or against the supplier/agent (s) for any kind of misbehavior or for any breach of the contract what-so-ever by way of working imposes of any penalty forfeiting of security money, cancellation of order, cancellation of the agreement and ban on future business dealing.
18. The ordered material will have to be supplied **within 45 days** from the date of placing the Purchase Order the 'Urgent' marked purchase order (s) will have to be supplied executed immediately within the period as mentioned in the order (s).
19. In case the ordered goods are not submitted according to the specification and for not supplied in time, the Security Deposit will be forfeited and excess amount if any, incurred by the College will also be recovered from the contractor.
20. **Samples of each item must be submitted as and when desired by the college authority. Financial bid shall be opened and evaluated only of those bidders whose submitted samples are approved by the technical committee following the quality assessment.**
21. The price under this rate contract shall be subject to the price fall clause. It is a price safety mechanism in rate contracts and it provides that if the rate contract holder quotes/ reduces its price to render similar goods, at a price lower than the rate contract price to anyone in the State at any time during the

currency of the rate contract, the rate contract price shall be automatically reduced with effect from the date of reducing or quoting lower price, for all delivery of the subject matter of procurement under that rate contract & the rate contract shall be amended accordingly. The firms holding parallel rate contracts shall also be given opportunity to reduce their price by notifying them the reduced price giving those fifteen days time to intimate their acceptance to the revised price. Similarly, if a parallel rate contract holding firm reduces its price during currency of the rate contract holding firms and the original rate contract holding firm for corresponding reduction in their prices. If any rate contract holding firm does not agree to the reduced price, further transaction with it, shall not be conducted.

22. **Payment of the bill shall be made only after goods are delivered at the Stores of the college and on inspection if they are found as per specification. No part payment will be entertained/accepted.**
23. **Successful bidders have to deposit Performance Security of 5% of work order amount.**
24. In case the BIDDER is an authorized Stockiest/Dealer/Agent/Suppliers or the MFG. for supply of BIDED items; Photostat attested true copies of the supporting documents (received from MFG.) must be submitted along with the BID.
25. If the BIDDER fails to deliver the goods within the period specified in the BID form, the Dean may at his discretion allow the extension of time subject to recovery from the BIDDER to agreed, liquidated damages and not by way of penalty, a sum equal to the following percentage of the value of stores which the BIDDER has filed to supply for period of delay as stated below:-

A. Delay up to one fourth period of the prescribed delivery period: 2.5%
B. Delay exceeding one fourth but not exceeding half of the prescribed delivery period: 5.0%
C. Delay exceeding half but not exceeding three fourth of the prescribed delivery period: 7.5%
D. Delay exceeding three fourth but not exceeding the period equal to the prescribed delivery period: 10.0%

26. College may apply penalties as per RTPP act 2012. Any/ Other provisions applying in above contract are governed by the RTPPR-2013 (Rajasthan Transparency in Public Procurement Rules) 2013-Provisions related with circulars and notifications regarding **Furniture** tender will be also applicable.
27. Any bidder can file objections related to the bid only under the provisions of the RTPP rules with the prescribed appeal fee. Any objection submitted without the fee will not be considered.
28. The bid of a bidder who raises objections with the intention of affecting the bid will not be considered.
29. All Disputes are under jurisdiction of Kota district.

DEAN

I/We hereby declare that I/ We have read carefully all the above mentioned Special Terms & Conditions and I/We agree to confirm these.

SIGNATURE OF THE BIDDER
WITH HIS FIRM'S
RUBBER STAMP

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SPECIAL CONDITIONS/DIRECTIONS FOR SUPPLIERS

1. ALL SPECIFICATION ARE GENERAL IN NATURE.
2. HIGHER SPECIFICATIONS AND MINOR DEVITAION IN SPECIFICATION MAY BE ALLOWED BUT DECISION OF TECHNICAL CUM PROCUREMENT COMMITTEE WILL BE FINAL.
3. BRAND AND MODEL NUMBER STRICTLY BE MENTIONED IN COMPLIANCE SHEET ANY DESCREPENCY IN MODEL NO. WHILE TECHNICAL CHECK SHOULDN'T BE ALLOWED.
4. PLEASE OFFER OR QUOTE BEST ITEMS FOR GIVEN TECH. SPECIFICATIONS AND PRICES.
5. ALL OFFERED ITEMS SHOULD HAVE MINIMUM ONE YEAR WARRANTY IF NOT SPECIFIED IN THE TECHNICAL BID.
6. IF BIDDER IS QUOTING BRANDED PRODUCT, PLEASE SUBMIT AUTHORIZATION CERTIFICATE AND BROCHURE WITH TECHNICAL BID DOCUMENT.
7. **TECHNICAL COMMITTE WILL CHECK THE PRODUCT FIRST ON QUALITY BASIS. TECHNICAL COMMITTEE MAY SELECT ONLY ONE PRODUCT OFFERED BY BIDDERS OR MAY REJECT ALL THE OFFERS OF ANY PRODUCT NOT FOUND SATISFACTORY DURING TECHNICAL CHECK.**
8. **TECHNICAL COMMITTEE MAY TAKE DECISION TO EITHER VISIT THE BIDDER SHOWROOM FOR THE TECHNICAL CHECK OR MAY ASK THE BIDDERS TO SUBMIT THE SAMPLES AT COA KOTA FOR TECHNICAL CHECK WITHIN TIME GIVEN BY THE COMMITTEE.**
9. IF ANY QUERRY PLEASE CONTACT IN THE COLLEGE DURING OFFICE HOURS.
10. NO PRE BID MEET IS BEING ARRANGED.

DEAN

I/We hereby declare that I/ We have read carefully all the above mentioned Special Terms & Conditions and I/We agree to confirm these-

SIGNATURE OF THE BIDDER
WITH HIS FIRM'S RUBBER STAMP

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DECLARATION BY BIDDER

(On Firm's letter Head)

I/We declare that I am/We are bonafide Firm/Supplier/Company/Proprietor in the supply of **FURNITURE ITEMS** etc. for which I/We have bid.

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

I accept all terms and conditions of the bid.

Signature of the BIDDER

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Annexure A : Compliance with the Code of Integrity and No Conflict of Interest
Annexure B : Declaration by Bidders regarding Qualifications
Annexure C : Grievance Redressal during Procurement Process
Annexure D : Additional Conditions of Contract

अतः प्रशासनिक विभाग अपने अधीन समस्त विभागो, कार्यालयों एवं संगठनो से उक्त निर्देशों की कठोरता से पालना सुनिश्चित करावें।

संलग्नः **Annexure A to D**

शासन सचिव, वित्त (बजट)

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

Any person participating in a procurement process shall -

(a) not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;
(b) not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
(c) not indulge in any collusion, Bid rigging or anti-competitive behavior to impair the transparency, fairness and progress of the procurement process;
(d) not misuse any information shared between the procuring Entity and the Bidders with an intent to gain unfair advantage in the procurement process;
(e) not indulge in any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process;
(f) not obstruct any investigation or audit of a procurement process;
(g) disclose conflict of interest, if any; and
(h) disclose any previous transgressions with any Entity in India or any other country during the last three years or any debarment by any other procuring entity.

Conflict of Interest:-

The Bidder participating in a bidding process must not have a Conflict of Interest.

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A Conflict of Interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.

i. A Bidder may be considered to be in Conflict of Interest with one or more parties in a bidding process if, including but not limited to:

a. have controlling partners/ shareholders in common; or

b. receive or have received any direct or indirect subsidy from any of them; or

c. have the same legal representative for purposes of the Bid; or

d. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Entity regarding the bidding process; or

e. the Bidder participates in more than one Bid in a bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid; or

f. the Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods, Works or Services that are the subject of the Bid; or

g. Bidder or any of its affiliates has been hired (or is proposed to be hired) by the Procuring Entity as engineer-in-charge/ consultant for the contract.

Annexure B : Declaration by the Bidder regarding Qualifications

Declaration by the Bidder

In relation to my/our Bid submitted to ..... for procurement of ..... in response to their Notice Inviting Bids No..... Dated..... I/we hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that:

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1. I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
2. I/we have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the Bidding Document;
3. I/we are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;
4. I/we do not have, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
5. I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;

Date:
Place:

Signature of bidder
Name :
Designation:
Address:

Annexure C : Grievance Redressal during Procurement Process

The designation and address of the First Appellate Authority is _____

The designation and address of the Second Appellate Authority is _____

(1) Filing an appeal

If any Bidder or prospective bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provisions of the Act or the Rules or the Guidelines issued thereunder, he may file an appeal to First Appellate Authority, as specified in the Bidding Document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved:

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Provided that after the declaration of a Bidder as successful 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 Bids before the opening of the Financial Bids, an appeal related to the matter of Financial Bids may be filed only by a Bidder whose Technical Bid is found to be acceptable.

(2) The officer to whom an appeal is filed under para (1) shall deal with the appeal as expeditiously as possible and shall endeavour to dispose it of within thirty days from the date of the appeal.

(3) If the officer designated under para (1) fails to dispose of the appeal filed within the period specified in para (2), or if the Bidder or prospective bidder or the Procuring Entity is aggrieved by the order passed by the First Appellate Authority, the Bidder or prospective bidder or the Procuring Entity, as the case may be, may file a second appeal to Second Appellate Authority specified in the Bidding Document in this behalf within fifteen days from the expiry of the period specified in para (2) or of the date of receipt of the order passed by the First Appellate Authority, as the case may be.

(4) **Appeal not to lie in certain cases**

No appeal shall lie against any decision of the Procuring Entity relating to the following matters, namely:-
(a) determination of need of procurement;
(b) provisions limiting participation of Bidders in the Bid process;
(c) the decision of whether or not to enter into negotiations;
(d) cancellation of a procurement process;
(e) applicability of the provisions of confidentiality.

(5) **Form of Appeal**

(a) An appeal under para (1) or (3) above shall be in the annexed Form along with as many copies as there are respondents in the appeal.

(b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.

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Dr. S. K. Jain
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No. F. 14 ( )/ DEAN/COA/Kota/e-Tender/Furniture/2026-27/3605-14 Date: 23.11.2026

(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 authorised representative.

(6) **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.

(7) **Procedure for disposal of appeal**

(a) The First Appellate Authority or Second Appellate Authority, as the case may be, upon filing of appeal, shall 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 thereof relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.

(d) The order passed under sub-clause (c) above shall also be placed on the State Public Procurement Portal.

FORM No. 1
[See rule 83]
Memorandum of Appeal under the Rajasthan Transparency in Public Procurement Act, 2012

Appeal No .....of .....
Before the ..... (First / Second Appellate Authority)

1. Particulars of appellant:
   (i) Name of the appellant:
   (ii) Official address, if any:
   (iii) Residential address:

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2. Name and address of the respondent(s):
   (i)
   (ii)
   (iii)

3. Number and date of the order appealed against and name and designation of the officer / authority who passed the order (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:

.....

.....

..... (Supported by an affidavit)

7. Prayer:

.....

.....

Place .....
Date .....
Appellant's Signature

Annexure D : Additional Conditions of Contract

1. **Correction of arithmetical errors**

Provided that a Financial Bid is substantially responsive, the Procuring Entity will correct arithmetical errors during evaluation of Financial Bids on the following basis:

i. if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;

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ii. if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and

iii. if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (i) and (ii) above.

If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid Securing Declaration shall be executed.

2. Procuring Entity's Right to Vary Quantities

(i) At the time of award of contract, the quantity of Goods, works or services originally specified in the Bidding Document may be increased or decreased by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the Bidding Document. It shall be without any change in the unit prices or other terms and conditions of the Bid and the conditions of contract.

(ii) If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract.

(iii)In case of procurement of Goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 25% of the value of Goods of the original contract and shall be within one month from the date of expiry of last supply. If the Supplier fails to do so, the Procuring Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the Supplier.

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

As a general rule all the quantities of the subject matter of procurement shall be procured from the Bidder, whose Bid is accepted. However, when it is considered that the quantity of the subject matter of

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procurement to be procured is very large and it may not be in the capacity of the Bidder, whose Bid is accepted, to deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, in such cases, the quantity may be divided between the Bidder, whose Bid is accepted and the second lowest Bidder or even more Bidders in that order, in a fair, transparent and equitable manner at the rates of the Bidder, whose Bid is accepted.

परिपत्र क्रमांकः एफ.1(8)वित्त/सावितेनि/2011पार्ट।। **दिनांक :1.3.2013**

जैसा कि आपको विदित है राजस्थान राजपत्र में जारी अधिसूचना दिनांक 24.01.2013 द्वारा राजस्थान लोक उपापन में पारदर्शिता अधिनियम, 2012 (Rajasthan Transparency in Public Procurement Act, 2012) एवं राजस्थान लोक उपापन में पारदर्शिता नियम, 2013 (Rajasthan Transparency in Public Procurement Rules, 2013) राज्य में दिनांक 26.01.2013 से प्रभावी हो गये है। समस्त उपापन संस्थाएँ (Procurement Entities) जिसमें राज्य सरकार के समस्त विभाग, सरकार के स्वामित्वाधीन या नियंत्रणाधीन कोई भी राज्य पब्लिक सेक्टर उद्यम, संविधान द्वारा स्थापित या गठित कोई भी निकाय जिसके व्यय की पूर्ति राज्य की समेकित निधि से की जाती है, राज्य विधान मण्डल के किसी अधिनियम द्वारा स्थापित या गठित कोई निकाय या बोर्ड या निगम या प्राधिकरण या सोसायटी या न्यास या स्वायत्त निकाय या राज्य सरकार के स्वामित्वाधीन या नियंत्रणाधीन कोई निकाय, सम्मिलित है, के द्वारा सामग्री, सेवा, संकर्म (Works) के उपापन (Procurement) के मामलों में उक्त अधिनियम एवं नियमों की अक्षरशः पालना सुनिश्चित किया जाना आवश्यक है।

परिपत्र संख्या 3/2013 दिनांक 4.2.2013 को परिपत्र जारी कर अन्य दिशा–निर्देश के साथ अधिनियम के अध्याय–III तथा नियमों के अध्याय VII के तहत अपील अधिकारी नियुक्त कर दिनांक 15.2.2013 तक सूचना प्रेषित करने का अनुरोध किया गया था।

खेद का विषय है कि आज दिनांक तक भी ज्यादातर विभागों से सूचना प्राप्त नहीं हुई है। अतः पुनः अनुरोध है कि अधिनियम की धारा 3 (2) में उल्लिखित समस्त विभाग/संगठन अपने स्तर पर प्रथम अपील अधिकारी का निर्धारण कर वित्त विभाग को दिनांक 15 मार्च, 2013 तक सूचित करें। यहां यह उल्लिखित करना उपयुक्त होगा कि प्रथम अपील अधिकारी उपापन संस्था से एक स्तर उच्च होना आवश्यक है। द्वितीय अपील अधिकारी राज्य सरकार

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Form B
Format of Affidavit
(See clause 11)

I .....S/o .....Aged ..... Yrs. ..... residing at .... Proprietor/Partner/ Director of M/s ..... do hereby solemnly affirm and declare that :

(a) My/Our above noted enterprise M/s ..... has been issued acknowledgement of Entrepreneurial Memorandum Part - II by the District Industries Center ..... The acknowledgement No. is ..... dated ..... and has been issued for manufacture of following items:

Name of Item	Production Capacity (Yearly)
(i)	
(ii)	
(iii)	
(iv)	
(v)	

(b) My/Our above noted acknowledgement of Entrepreneurial Memorandum Part - II has not been cancelled or withdrawn by the Industries Department and that the enterprise is regularly manufacturing the above items.

(c) My/Our enterprise is having all the requisite plant and machinery and is fully equipped to manufacture the above noted items.

Place _____

Signature of
Proprietor/ Director Authorized Signatory
with RubberStamp and date

Note : If the cost of items to be procured/hired exceeds Rs. 100000/- (Rupees One lakh), the Procuring Entity would be required to have the production unit inspected to satisfy itself of the production capacity and that the quality control measures are installed.

F.1(8)/FD/GF&AR/2011
By Order of the Governor,
Siddharth Mahajan,
Special Secretary to Govt.
Finance (Budget)

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No. F. 14 ( )/ DEAN/COA/Kota/e-Tender/Furniture/2026-27/ 3605-14 Date:23.11.2026

Memorandum of appeal under the Rajasthan Transparency in public procurement Act, 2012

Appeal No.....of……..
Before the…….…….. (First/second Appellate Authority)
1. Particulars of appellant:-
i. Name of the appellant
ii. Official address, if any
Residential address
2. Name and address of the respondent (s):\
i.
ii.
iii.
3. Number and date of the order appalled 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 proposed to be represented by a representative The name and postal address of the representative:
5. Number of affidavits and document enclosed with the appeal:
6. Ground of appeal:
……
……..(Supported By an affidavit)
7. …….. Prayer
Place……..
Dated……..

Appellant Signature

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SR FORM-17

AGREEMENT

1. An agreement made this ..... day of between M/s.....(hereinafter called **"the approved Supplier"**, which expression shall, where the context so admits, be deemed to include his heirs successors, executors and administrators of the one part and the ***College of Agriculture, Kota*** (Agriculture University, Kota) of the State of Rajasthan, be deemed to include his successors in office and assigns) of the other part.
2. Whereas the approved supplier has agreed with the College to supply the at its Head Office as well as at branches offices throughout Rajasthan, all those supply of **Furniture** set forth in the schedule appended hereto in the manner set forth in the conditions of the tender and contract appended herewith and at the rates set forth in order no..... Date.....
3. And whereas the approved supplier has deposited a sum of Rs.....vide Demand Draft No..... Dated.....as security deposit/ performance security.
4. Now these Presents witness:

I. In consideration of the payment to be made by the University through Cheque at the rates set forth in the order.....Date.....the approved supplier will duly supply the said **Furniture** items set forth in supply order issued by this office & Subordinate offices thereof in the manner set forth in the conditions of the tender and contract.

II. The conditions of the tender and contract for open tender enclosed to the tender notice No..... dated.....are also appended to this agreement will be deemed to be taken as part of this agreement and are binding on the parties executing this agreement.

III. Letters No.....received from tenderer and letters no. ..... Issued by the College and appended to this agreement shall also form part of this agreement.

A. The College do hereby agree that if the approved supplier shall duly supply the said articles in the manner aforesaid observe and keep the said terms and conditions, the College will through..... pay or cause to be paid to the approved supplier at the time and the manner set forth in the said conditions, the amount payable for each and every consignment.

B. The mode of Payment will be as specified below:-

1. After 7 days from submission of supply bill & satisfactory completion of supply as per order
2. The delivery shall be effected and completed within the period mentioned in the supply order:

5. In case of extension in the delivery period with liquidated damages, the recovery shall be made on the basis of following percentages of value of stores which the tenderer has failed to supply :-

1.	Delay upto one fourth period of the prescribed period.	2½%
2.	Delay exceeding one fourth but not exceeding half of the prescribed period.	5%
3.	Delay exceeding half but not exceeding three fourth of the prescribed period.	7½%
4.	Delay exceeding three fourth of the prescribed period.	10%

Note:-

I. Fraction of a day in reckoning period of delay in supply shall be eliminated if it is less than half a day.

II. The maximum amount of agreed liquidated damages shall be 10%.

III. If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrances, he shall apply in writing to the authority which had placed

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the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.

IV. Delivery period may be extended with or without liquidated damages if the delay in the supply is on account of hindrances beyond the control of the tenderer.

6 Estimated supply cost in currency of rate contract period in Rs. .....Lacs but no minimum quantity /cost in guaranteed and no compensation shall be paid for this Tenderer have to fulfill the work on tendered/ approved rate in place, time and period as given by this office.

7 Rate contract may be extended for further one year if the performance is found satisfactory and market prices shall not fluctuate significantly & after approval of Hon'ble Vice-Chancellor of AU, Kota.

8 Security deposit/ Performance security shall be refunded soon after successful completion of Rate Contract. No interest shall be given on this & after.

9 Security deposit/ Performance Security shall be 5% of order of supply value. Earnest money will adjusted towards this if tenderer wishes so and remaining shall be submitted in the form of RTGS/NEFT on the same day of the agreement. Failing which empower the university to forfeit the earnest money and cancel the tender. If tenderer wants to refund the earnest money, he shall submit the security in full.

10 All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided by the College/ University and the decision of the University shall be final.

11 In case any matter is silent, it shall be governed by RTPPR-2013 (Rajasthan Transparency in Public Procurement Rules, 2013 to be seen on Finance Department website www.financerajasthan.gov.in)

12 Conditions mentioned in Technical bid are the part of this agreement and if any issue arises about this the decision of the university shall be final.

In witness whereof the parties hereto have set their hands on the..... day of .....2026.....

Signature of the approved supplier.

Signature for and on behalf of College
Designation

Date:

Witness No. 1
Witness No. 2

Witness No. 1
Witness No. 2

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No. F. 14 ( )/ DEAN/COA/Kota/e-Tender/Furniture/2026-27/ 3605-14 Date: 23.11.2026

Furniture items technical specification cum compliance sheet

S. No	Product Name	Qty. and approx. price	Technical Specification	Compliance to be filled by bidder		
				Tech. Specs Compliance Yes/No	Product brand/make and model no.	Are Technical Specs are higher side Yes/No
1.	Auditorium Chairs with installation	100* 14000/-	**Push Back Auditorium Chair with installation** **Dimensions:** 900- 1030 mm (Overall Height), 440- 460 mm (seat Height), 500-560 mm (Seat width), 500- 700 mm (Seat Depth), **Material:** Heavy-duty Mild Steel (MS) or ERW steel tubing with a high-micron powder-coated finish, **Cushioning:** High-density molded polyurethane (PU) cold-cured foam of high density, **Upholstery:** Premium, heavy-duty, fire-retardant fabric that resists stains, fading, and high rub counts. **Shell Covers:** High-impact Polypropylene (PP) or ABS injection-molded outer covers for the seat bottom and backrest for easy cleaning and protection, **Tip-Up Mechanism:** Gravity-based or spring-loaded auto tip-up seat mechanism that returns the seat to a vertical position quietly when vacant, **Armrests:** Polypropylene (PP), or integral PU armrests with optional cup holder, **Mounting:** Sturdy floor-mounted (pedestal or twin-tube base) installation using heavy-duty foundation bolts for stability.			
2.	Class room desk cum benches (two seater)	120* 12000/-	**Two Seater Desk cum bench** **Desk Size:** Length: 42–48 inches (approx. 1066–1200 mm); Width/Depth: 16–18 inches (approx. 400–450 mm); Height: 30 inches (approx. 750–780 mm), **Bench/Seat Size:** Length: 42–48 inches; Depth: 12–14 inches; Seat Height: 17–18 inches (standard ergonomic chair height), **Frame Material:** Mild Steel (MS) square			

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S. No	Product Name	Qty. and approx. price	Technical Specification	Compliance to be filled by bidder		
				Tech. Specs Compliance Yes/No	Product brand/make and model no.	Are Technical Specs are higher side Yes/No
			or rectangular tubes (e.g., 25mm x 25mm or 50mm x 25mm) with a wall thickness of 1.0–1.2 mm, finished with anti-rust powder coating, **Top & Seat Material:** 18 mm to 25 mm thick Pre-Laminated Particle Board (PLPB), MDF, or high-density blow-molded polymer with rounded/PVC edge banding for safety and durability, **Storage:** Integrated under-desk wire mesh or metal shelf for storing books, bags, and notebooks.			
3.	Reading/ visitor chair	50* 6000/-	**Reading/ visitor chair with arm rest** **Frame & Base Design:** Heavy-duty chrome-plated steel or stainless steel cantilever (sledge/S-type) frame, **Backrest Material:** Breathable mesh fabric stretched over a rigid frame, **Seat Construction:** High-density molded foam cushioning upholstered in thick, durable mesh or knitted fabric, **Armrests:** Fixed, curved polypropylene (PP) armrests, preferably capped with padded or textured surfaces, **Dimensions & Ergonomics:** Total Height: 36 to 38 inches, Seat Height: Standard 17 to 18 inches from the floor, Seat Width & Depth: Roughly 18 to 20 inches square, **Stability & Floor Protection:** The bottom metal rails are fitted with **anti-skid plastic/rubber floor glides** to ensure structural stability and prevent scratching hardwood or tiled floors.			
4.	Book trolley	1* 18000/-	**Double-sided layout** featuring a total of **6 sloped / slanted shelves** (3 levels on each side), **Material:** All-welded, heavy-gauge commercial **alloy steel** structure. Scratch-resistant, durable **powder-coat finish** (typically in Putty, Sand, or Black), **Dimensions:** Width:			

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No. F. 14 ( )/ DEAN/COA/Kota/e-Tender/Furniture/2026-27/ 3605-14 Date: 23.11.2026

S. No	Product Name	Qty. and approx. price	Technical Specification	Compliance to be filled by bidder		
				Tech. Specs Compliance Yes/No	Product brand/make and model no.	Are Technical Specs are higher side Yes/No
			80-100 CM, Depth: 45-50 CM, Height: 90-110 CM, Weight: Approx 16-22 Kg. **Shelves:** Wooden or ABS plastic shelves, Each shelf measuring approximately **36" Wide x 7.5" Deep** with a **12.5" vertical clearance** between shelves to accommodate tall text books, **Side panel:** Built with stylized **perforated end panels** designed to reduce the cart's overall dead weight and enhance air circulation, **Mobility:** Equipped with **four heavy-duty 5-inch casters** (360° swivel wheels) made of non-marking rubber to move silently. All four casters are **fully lockable** for safety when stationary, **Handles:** Dual-sided structural **smooth, rounded push handles** integrated into the frame for ergonomic pushing or pulling. Weight Approx: 16-22 Kg			
5.	Computer Table	10* 10,000/-	**1. Material & General Build Specifications: Primary Board Material:** Pre-Laminated Particle Board (**PLPB**) conforming strictly to Indian Standards, **Board Thickness:**Main Top Panel, Side Panels, CPU Base, and Center Vertical Divider: **Minimum 18 mm**, Keyboard Drawer Base: **Minimum 12 mm to 15 mm**, **Lamination Standard:** High-Pressure Melamine impregnation on both sides (balanced construction) to ensure resistance to scratches, steam, water splashes, and stains, **Edge Banding:** All exposed raw edges must be machine edge-banded with **heavy-duty PVC/ABS edge band tape**, hot-melt glued at a temperature matching the substrate, and perfectly trimmed to eliminate sharp edges. Unexposed edges must also have edge banding, **Joinery Hardware:** Knock-Down			

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			(KD) assembly fittings consisting of high-quality zinc-alloy **Minifix Cams, Dowels, Connecting Bolts**, and heavy-duty corner brackets. No exposed wood screws on primary aesthetic panels., **2. Dimensional & Functional Specifications: Overall Configuration:** Rectangular top with integrated bottom compartments. Vertical side panels must feature an ergonomic, smooth wave-cut contour for enhanced leg clearance and modern aesthetics, **Dimensions (Tolerance ± 10 mm): Width (Length):** 800 mm, **Depth (Width):** 500 mm, **Height:** 750 mm, **Keyboard Tray:** Mounted on heavy-duty, rust-resistant **telescopic ball-bearing drawer slides** (minimum 350 mm length) with smooth extension and automatic stops, **CPU Compartment (Right Side):** Open-back configuration to facilitate maximum ventilation and easy cable mapping. Minimum internal clear width: **240 mm**, **Utility Compartment (Left Side):** Two-tier open shelving unit divided by an 18 mm intermediate shelf for storage of books, UPS systems, or peripherals, **Base Protection:** Bottom edges must be fitted with tough, moisture-resistant **PVC leveling glides/buffers** to prevent direct floor contact and allow minor level adjustments on uneven surfaces, **Cable Management:** Mandatory provision of **1 Nos. Plastic/Nylon Cable Grommet (minimum 50 mm diameter)** with a removable cap on the top panel for clean wire routing.			

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6.	Computer Chair	10* 8000/-	1. **Material & Structural Component Specifications: Backrest Frame & Mesh:** Injection-molded, high-impact **Polypropylene (PP)** outer structural frame fitted with an ultra-breathable, high-tensile strength **Nylon Mesh fabric** designed for sag-resistance and continuous airflow, **Seat Assembly:** Inner seat structure made of multi-layered curved hot-pressed plywood (minimum 12 mm thick), cushioned with **Molded Polyurethane (PU) Foam** having high density to prevent deformation over prolonged usage. Upholstered with heavy-duty, anti-sweat, fire-retardant woven fabric, **Armrests:** Fixed, loop-shaped ergonomic armrests made of heavy-duty, scratch-resistant Polypropylene (PP) complete with structural, sleek silver/metallic visual accents, **Adjustment Mechanism:** Standard **Center-Tilt / Butterfly Mechanism** made of thick-gauge cold-rolled steel featuring:360-degree continuous swivel rotation. Single-position upright locking lever. Tilt-tension adjustment control knob located beneath the seat., **Pneumatic Gas Lift: Good quality gas cylinder**, **Base & Wheel Castors:** 5-Star heavy-duty structural Nylon/PP base (minimum 600 mm diameter footprint). Fitted with **5 Nos. Twin-Wheel Polyurethane (PU) or Nylon castors** (minimum 50 mm wheel diameter) designed for frictionless, squeak-free rotation on hard and carpeted floors without leaving marks.			

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			2. Dimensional & Load Performance Parameters: Seat Height Adjustment Range: 450 mm to 550 mm from floor level. **Seat Width & Depth:** Minimum 480 mm × 480 mm, **Backrest Height:** Minimum 480 mm (measured from seat top to upper frame curve), **Load Bearing Capacity:** Must successfully pass static and dynamic load tests up to **120 kg** without structural deformation or failure.			
7.	Office Table	1* 30000/-	**Configuration & Layout:** L-shaped premium modular executive suite consisting of a Main Rectangular Worktop, an integrated 3-drawer free-standing Pedestal Unit, and an extended attached Side Return Credenza/Cabinet unit. **Dimensions**: Main Desk: Min 1800mm to 2400mm (W) x 900mm to 1000mm (D) x 750mm (H) Side Storage Unit: Min 900mm to 1200mm (W) x 450mm to 500mm (D) x 650mm to 680mm (H) **Material Composition**: High-density Medium Density Fiberboard (MDF) or Commercial Grade Particle Board, conforming to Indian Standards. Must be resistant to termites, borers, and moisture. **Surface & Finish**: Finished with scratch-resistant, anti-glare premium thermoset Decorative Membrane or Prelaminated Melamine Facing Board (MFC). Outer panels featuring a dual-tone matte dark wood/walnut grain and warm beige/taupe color palette scheme. **Top Construction**: Heavy-duty top panel with a minimum			

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			thickness of 45mm featuring rounded profile edges, equipped with an embedded soft-touch central writing pad insert and a sleek rectangular metal flip-top cable wire manager box. **Main Desk Pedestal Unit**: Left/Right-hand structural supporting under-desk unit featuring two deep utility filing drawers fitted with heavy-duty telescopic slider rails, premium solid metallic handles, and a central secure locking mechanism. **Side Return Storage Credenza**: Integrated multi-functional side cabinet featuring: • One dedicated open CPU compartment / server storage void shelf. • Two small personal stationery drawers with telescopic ball-bearing sliders. • One shutter-door storage cupboard module with heavy-duty auto-close hinges **Hardware & Accessories**: All hinges must be hydraulic soft-close (Hettich, Blum, or equivalent approved). Brushed satin nickel or anodized aluminum handles. High-tensile minifix jointer systems for secure structural stability. **Base Configuration**: Thick modesty panels and solid platform plinth bases equipped with floor-protecting heavy-duty nylon glides or height-adjustable levelers to isolate against floor moisture.			
8.	Office Chair	02* 20,000/-	**Chair Classification**: Premium High-Back Executive Ergonomic Revolving Chair with integrated lumbar contouring. **Upholstery & Cushioning**: Material: Premium, breathable, heavy-duty anti-static Polyurethane (PU) Leatherette/Eco-leather. Color: Dual-tone scheme matching the reference photo (Taupe / Light Tan			

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			beige finish). Foam: High-resilience, high-density slab stock polyurethane foam to ensure lasting sag resistance over extended work hours. **Backrest & Lumbar Design Structure:** Ergonomically profile-molded inner core plywood framework. Design: Distinct multi-tiered segmented padding providing continuous mid-back and integrated upper cervical lumbar support. Exterior profile equipped with high-gloss polished wooden side accents. **Seat Construction**: Deep-cushioned waterfall seat edge design to minimize under-thigh pressure and enhance blood circulation during prolonged sitting periods. **Armrests Structure:** Fixed, robust closed-loop structural armrests. Built using high-grade seasoned premium hardwood timber, treated against termites/moisture, and meticulously finished in a deep mahogany/wine-red high-gloss polish. Top surface features soft-padded matching leatherette inserts. **Under-Seat Tilt Mechanism**: Type: Heavy-duty Center-Tilt / Torsion-Bar Mechanism. Controls: Single lever actuator for pneumatic height calibration and upright tilt-lock configuration. Tension knob to regulate backrest tilt resistance based on user weight. **Pneumatic Height Lift:** Good quality gas lift cylinder. **Base and Caster Wheels**: Pedestal Base: Heavy-duty 5-star structural metal hub overlayed with seasoned, matching high-gloss mahogany wood cladding (Minimum base diameter: 650mm).			

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			Casters: Twin-wheel, 360-degree swiveling friction-free castors fabricated from high-grade Nylon/Polyurethane to ensure smooth glide and anti-scratch floor protection. **Dimensional Parameters** • Overall Height: 1150 mm to 1250 mm • Seat Height Adjustability: 450 mm to 550 mm • Seat Width: 500 mm to 530 mm • Seat Depth: 480 mm to 520 mm • Backrest Height (from seat): 700 mm to 750 mm			
9.	Visitor Chairs	50* 8000/-	**Frame & Design**: Structure Heavy-duty ergonomic Cantilever Sled-Base architecture. Smooth curved geometric tube frame looping continuously across floor, base, arms, and back support line to distribute user load without complex mechanical points. **Understructure Material:** Heavy-gauge prime-quality cold-rolled steel / ERW fluid-bent tubular steel pipe. Must be finished with high-micron mirror-finish industrial electroplated chrome surfacing over nickel underlayment for anti-rust protection. **Seat & Backrest Shell:** Internal structural core fabricated from multi-layered hot-pressed contoured marine plywood shell matching lumbar curves. Outer framing features heavy-duty metal side brackets attached to frame for rigorous backrest support. **Cushioning / Foam Matrix:** Durable, non-sagging high-resilience (HR) polyurethane foam block or anatomically contoured molded foam. **Upholstery & Facings**: Premium breathable premium Polyurethane (PU) Leatherette / Rexine covering. Color tone: Rich Matte Tan /			

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			Copper Brown as per approved shade code. Material featuring high tensile strength, sweat resistance, and wipe-clean surface finish. **Integrated Armrests**: Fixed structural extension of the chrome tubular steel main frame. Covered neatly with full-wrap upholstered arm-pads featuring matching Tan leatherette and underlying cushioning for ergonomic forearm resting. **Floor Protectors / Glides**: Equipped with minimum 4 structural injection-molded heavy-duty Nylon/PP anti-skid floor base protection shoes. Must provide stable floor anchoring, anti-toppling protection, and prevent marring/scratching of stone, marble, or vitrified tiles. **Dimensions & Proportions** • Overall Height: 900mm – 950mm • Seat Height (Fixed): 440mm – 460mm from floor level • Seat Width: 480mm – 510mm • Seat Depth: 470mm – 500mm • Backrest Height: 500mm – 550mm			
10.	Sofa set (3+1+1)	1 set* 75000/-	**Configuration & Seating Capacity:** Complete suite comprising One (1) Three-Seater Sofa Unit and Two (2) Single-Seater Matching Lounge Chairs (3+1+1 Setup). **Overall Dimensions (3-Seater)**: Length: 1850mm to 1950mm; Depth: 750mm to 800mm; Height: 780mm to 820mm; Seat Height: 420mm to 450mm from floor level. **Overall Dimensions (1-Seater)**: Length: 800mm to 900mm; Depth: 750mm to 800mm; Height: 780mm to 820mm. **Understructure Frame & Legs**: Heavy-duty perimeter loop base			

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				Tech. Specs Compliance Yes/No	Product brand/make and model no.	Are Technical Specs are higher side Yes/No
			extending up to form integrated external armrest accents. Fabricated from industrial grade Stainless Steel, square/rectangular pipes or solid profiles. Must feature a premium brushed/satin finish or high-mirror gloss chrome plating, completely treated for rust resistance. **Inner Primary Structure**: Rigid internal structural skeletal framework built from seasoned natural solid hardwood treated against termites and moisture, reinforced with 12mm thick commercial grade boiling-water-resistant (BWR) marine plywood joints. **Cushioning & Core Foam:** Ergonomically contoured seat and tight-back assembly. Seat cushioning must utilize High-Resilience (HR) high density Polyurethane block foam. Backrest padding must be high-density soft foam to ensure optimal lumbo-thoracic support without permanent sagging. **Upholstery Material & Color:** Upholstered in top-grade, heavy-duty, breathable Polyurethane (PU) Leatherette Tapestry. Color: Deep Chocolate Brown / Matte Espresso shade code as approved by the competent authority. Material must be anti-microbial, sweat-resistant, and easy to clean. **Armrest Design**: Fully padded ergonomics integrated directly over the stainless steel chassis, wrapped seamlessly in matching leatherette padding for cushioned forearm placement. **Floor Protection Glides**: Equipped with heavy-duty, non-marking injection-molded Nylon or Polypropylene buffer shoes/stoppers at all			

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			ground contact points to protect premium flooring and prevent skidding. **Warranty & On-site Support**: Minimum 24 months (2 Years) comprehensive on-site warranty.			
11.	Centre Table	1* 10,000/-	Centre Table, SS Pipe Frame, Chrome Finish, Top PLPB 30mm Thick, Lower PLPB 18mm Thick, Size 4'X2'			
12.	Conference table (40 seating capacity)	1* 300000/-	U-shaped layout with an open center, **Seating Capacity:** Minimum **40 persons**, allocating approx. 650 mm to 700 mm of linear table top space per person, **Overall Dimensions: Outer Perimeter Length:** Approximately **26 to 28 meters** total linear length, **Tabletop Depth:** 600- **750 mm, Height:** Standard **750 mm** from finished floor level, **Modular Design:** Built in interconnected, secured with heavy-duty toggle clamps for easier installation, leveling, and potential relocation. **Substrate Material:** Minimum **18mm thick moisture resistant Plywood**, surfaced with scratch resistant **High-Pressure Industrial Laminate** applied to **both outer (visible) and inner (concealed underside/legs)** surfaces, **with waterproof polyurethane (PUR) adhesive. Edge Banding: 2mm thick heavy-duty impact-resistant PVC/ABS edge banding**, machine-bonded using hot-melt waterproof adhesive. All sharp corners must be ergonomically rounded to prevent injury. **Leg Construction:** Heavy-duty **powder-**			

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			coated MS (Mild Steel) ERW box frames (minimum 50mm x 50mm, 14-gauge wall thickness) OR matching modular BWP plywood panel legs with leveling glides. **Modesty Panels:** 12mm BWP plywood full-height or half-height modesty panels running along the outer perimeter for privacy and structural rigidity. **Leveling:** Heavy-duty, non-marring **adjustable leveling feet** (up to +25mm adjustment) to compensate for uneven flooring.			
13.	Podium	4* 15000/-	Material: High-quality hardboard with matt laminated sunmica, Storage: 2 shelves for storage, Dimensions: 24" W x 45" H x 18" D, Weight: Approx. 15-20 Kg			
14.	Reading table for library	06* 15000/-	**Heavy-duty, open-format rectangular library reading table** **Overall Dimensions** 1800 mm (Length) × 1200 mm (Width) × 750 mm (Height). **Tabletop Material & Thickness** Minimum **18mm thick moisture resistant Plywood** with a scratch-resistant, anti-glare laminate finish in a natural wood-grain tone. **Edge Banding** All exposed tabletop edges must be sealed with a **2 mm thick impact-resistant PVC edge band/ wooden beading**. **Understructure / Frame** Fully welded or robust knock-down **Mild Steel (MS) square/rectangular hollow section pipes** (minimum 16-gauge / 1.6 mm wall thickness) to ensure complete structural stability under heavy loads.			

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			Horizontal Support Bracing Includes a lower perimeter and central longitudinal **MS footrest/tie-member framework** welded near the base to prevent the table legs from bowing or spreading over time. **Frame Finish** All metal components must undergo an anti-rust pre-treatment process, finished with a durable **black powder-coated epoxy layer** for scratch and corrosion resistance. **Floor Levelers / Buffers** Equipped with heavy-duty **adjustable nylon glide levelers** or specialized rubberized bushes at the base of each leg to prevent floor scratching and compensate for uneven surfaces. **Hardware & Fasteners** High-tensile, corrosion-resistant steel insert bolts and brackets connecting the understructure directly to the tabletop underside for a wobble-free user experience.			
15.	Reception Counter	01* 40000/-	Approx Size- L 6-8'x D 2.5-3.5'x H 3.0- 3.50', design as shown in picture, Material: Made up of atleast 19 mm thick block board, with 1 mm laminate on both outer & inner side, counter top atleast 35 mm thick, edges covered with polished teakwood beading, premium quality, three side covered, provided with three drawers/ shelves, Treated by termite resistance chemical			

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INDICATIVE PICTURES OF FURNITRE ITEMS

1.	**Auditorium Chairs**	
2.	**Class room desk cum benches**	
3.	**Reading room chair**	

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No. F. 14 ( )/ DEAN/COA/Kota/e-Tender/Furniture/2026-27/ 3605-14 Date: 23.11.2026

4.	Book trolley	
5.	Computer Table	
6.	Computer chair	

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7.	**Office table**	
8.	**Office Chair**	
9.	**Visitor Chairs**	
10.	**Sofa set (3+1+1)**	
11.	**Centre Table**	
12.	**Conference table**	

Tejaeel

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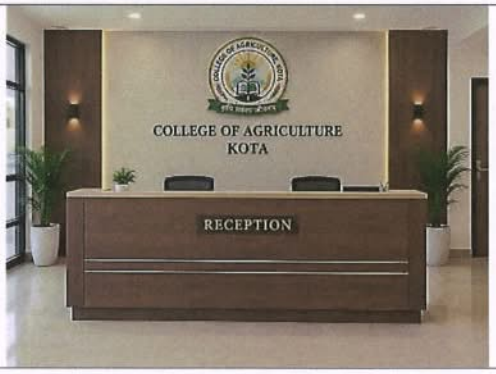
13.	**Podium**	
14.	**Reading Table for Library**	
15.	**Reception Counter**	

Sanjeet

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FINANCIAL BID FORMAT

TO BE FILLED ONLINE

Tajaeel

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वित्तीय बिड प्रारूप (ऑनलाइन भरने हेतु)

कार्य का नामः– कृषि महाविद्यालय, कोटा में फर्नीचर क्रय करने हेतु ई–बोली

अनुमानित लागतः 43.83 लाख	धरोहर राशि रूपये 87,660/–	ई–बोली शुल्क राशि रूपये 500/–		
ऑनलाईन निविदा फार्म उपलब्ध होने की दिनांक 23.11.2026 समय **05:00 PM**	ऑनलाईन बोली फार्म जमा करने दिनांक 07.12.2026 समय **12:00 PM**	ऑनलाइन निविदा खोलने की दिनांक 07.12.2026 समय **02:30 PM**	बोली शुल्क राशि रूपये 1000/–	कार्य अवधि 12 माह अथवा कार्यादेशानुसार

S. No.	Item Description	Approx. Rate	Quantity	Rate (inclusive of all taxes, FOR, installation & Demonstration) quoted per item (In words)
1.	Auditorium Chairs	14000	100	
2.	Class room desk cum benches (Three-seater)	12000	120	
3.	Reading room chair	6000	50	
4.	Book trolley	18000	01	
5.	Computer Table	10000	10	
6.	Computer chair	8000	10	
7.	Office Table	30000	01	
8.	Office Chair	20000	02	
9.	Visitor Chairs	8000	50	
10.	Sofa set (3+1+1)	75000	01 set	
11.	Centre Table	10000	01	
12.	Conference room tables (40 seating capacity)	300000	01	
13.	Podium	15000	04	
14.	Reading tables for Library	15000	06	
15.	Reception Counter	40000	01	

SIGNATURE OF THE BIDDER
WITH HIS FIRM'S RUBBER STAMP