



वर्धमान महावीर खुला विश्वविद्यालय, कोटा
(सम्पदा प्रकोष्ठ)
(निविदा सं 22/2025-26)

विश्वविद्यालय के 18वें दीक्षांत समारोह दिनांक 22.01.2026 के अवसर पर विश्वविद्यालय परिसर में भोजन/खान-पान की व्यवस्था हेतु राजस्थान लोक उपापन में पारदर्शिता अधिनियम 2012 एवं नियम 2013 के अन्तर्गत इच्छुक पात्रताधारी बोलीदाताओं से दो लिफाफा पद्धति से निविदायें आमंत्रित की जाती हैं, जिसका विवरण निम्नानुसार हैः—

कार्य का नाम	अनुमानित लागत राशि रु0	बोली प्रतिभूति राशि रु0	निविदा प्रपत्र शुल्क	निविदा डाउनलोड करने की तिथी	निविदा प्रस्तुत करने की अंतिम तिथी	प्राप्त निविदाओं की पात्रता बिड खोलने की तिथी
18 वें दीक्षांत समारोह हेतु खान-पान व्यवस्था मय केटरिंग व्यवस्था	4.00 लाख	8000/-	500/-	29/12/25 से 05/01/26	06/01/26 दोपहर 01:30 बजे तक	06/01/26 दोपहर 2:00 बजे

निविदादाताओं हेतु निर्देशः—

1. निविदा दो लिफाफा पद्धति से संपादित की जावेगी। अतः नियत तिथि तक पात्रता बिड एवं वित्तीय बिड निर्धारित प्रारूप में भरकर वांछित दस्तावेजों सहित पृथक-पृथक लिफाफा में सीलबंद करनी होगी तथा उक्त दोनों निविदाओं को एक अन्य बड़े लिफाफे में सीलबंद कर लिफाफे के ऊपर “18 दीक्षांत समारोह हेतु खान-पान मय केटरिंग व्यवस्था” अंकित कर विश्वविद्यालय के कक्ष संख्या 03 प्रशासनिक भवन में प्रस्तुत करना होगा।
2. पात्रता बिड में पात्र घोषित निविदादाताओं की वित्तीय बिड खोली जायेगी जिसके लिये संबंधित निविदादाताओं को पृथक से सूचित कर दिया जायेगा। आवश्यक होने तथा समयावधि कम होने के कारण सफल निविदादाताओं की वित्तीय बिड उसी दिन खोली जा सकेगी।
3. सफल निविदादाता को कार्यादेश जारी होने की तिथि से अंदर तीन योम राशि रु0 500/- के स्टाम्प पेपर पर अनुबंध सम्पादित करना होगा तथा कार्यादेश मूल्य की 5 प्रतिशत की दर से कार्य सम्पादन प्रतिभूति राशि जमा करानी होगी जिसमें बोली प्रतिभूति राशि समायोजनीय होगी।
4. निविदा प्रपत्र विश्वविद्यालय की Website www.vmou.ac.in अथवा www.sppp.rajasthan.gov.in से डाउनलोड किये जा सकते हैं।
5. निविदा प्रपत्र का निर्धारित शुल्क तथा बोली प्रतिभूति राशि का डिमाण्ड ड्राफ्ट वर्धमान महावीर खुला विश्वविद्यालय, कोटा के नाम अलग-अलग बनवाकर पात्रता निविदा के साथ अन्य दस्तावेजों सहित संलग्न करना आवश्यक है।
6. किसी भी निविदा अथवा उसके भाग को बिना कारण बताये निरस्त करने का अधिकार विश्वविद्यालय के पास सुरक्षित रहेगा।

प्रभारी अधिकारी (सम्पदा)



o/keku egkohj [kyk fo'ofo | ky;] dkv/k

(सम्पदा प्रकोष्ठ)

पात्रता बिड

कार्य का नामः— 18 वें दीक्षान्त समारोह हेतु खान—पान मय केटरिंग व्यवस्था

1. निविदा संख्या व दिनांक— 22/2025-26 दिनांक : 24.12.2025

2. निविदादाता का विवरणः—

- निविदादाता का नाम.....
- प्रतिष्ठान का पता.....
- मोबाइल नंबर एवं ई—मेल पता.....

3. निविदा की पात्रता के मानदण्ड/शर्तः—

- जीएसटीएन पंजीयन नंबर.....(प्रति संलग्न करे)
- पैन कार्ड नंबर(प्रति संलग्न करे)
- कार्यानुभव प्रमाण पत्र (राज्य के किसी भी विश्वविद्यालय में दीक्षान्त समारोह में खान—पान मय केटरिंग व्यवस्था हेतु विगत तीन वर्षों 2022-23, 2023-24 व 2024-25 तक की अवधि में किसी भी एक वित्तीय वर्ष में एक कार्यादेश (single work order) न्यूनतम राशि रु. 3.00 लाख का होना अनिवार्य है। (प्रति संलग्न करें) इसके साथ ही कार्य पूर्णता प्रमाण पत्र भी संलग्न करें।
- iv फूड लाईसेंस (कार्यादेशित अवधि तक valid होना चाहिए)(प्रति संलग्न करे)

V. Annexure A,B,C&D(हस्ताक्षर युक्त प्रति संलग्न करे)

Vi. निविदा शर्ते(हस्ताक्षर युक्त प्रति संलग्न करे)

vii. बोली प्रतिभूति राशि रु0 8000/- डी.डी. नंबरदिनांक(डी.डी. संलग्न)।

viii. निविदा प्रपत्र शुल्क राशि रुपये 500/-डी.डी.नंबरदिनांक(डी.डी. संलग्न)।

निविदादाता द्वारा घोषणा

यह प्रमाणित किया जाता है कि मैंने निविदा के निर्देशों एवं शर्तों का भली भाँति अध्ययन कर लिया है और मैं निविदा की शर्तों की पूर्ण पालना करने हेतु सहमत हूँ।

स्थानः—

दिनांकः—

निविदादाता के हस्ताक्षर



वर्धमान महावीर खुला विश्वविद्यालय, कोटा
(सम्पदा प्रकोष्ठ)

18 वें दीक्षान्त समारोह हेतु खान-पान मय केटरिंग व्यवस्था

निविदा की विशेष शर्तेः—

1. निविदा के साथ निविदा प्रपत्र शुल्क रूपये 500/- एवं बोली प्रतिभूति राशि हेतु रूपये 8000/- (आठ हजार रूपये मात्र) का डी.डी जो कि वर्धमान महावीर खुला विश्वविद्यालय, कोटा के नाम देय हो, संलग्न करना अनिवार्य होगा अन्यथा निविदा पर विचार नहीं किया जावेगा।
2. निविदा की पात्रता के मानदण्ड/शर्तेः—
 - i.जीएसटीएन पंजीयन नंबर.....(प्रति संलग्न करें)
 - ii.पेन कार्ड नंबर(प्रति संलग्न करें)
 - iii. कार्यानुभव प्रमाण पत्र (राज्य के किसी भी विश्वविद्यालय में दीक्षान्त समारोह में खान-पान मय केटरिंग व्यवस्था हेतु विगत तीन वर्षों 2022-23, 2023-24 व 2024-25 तक की अवधि में किसी भी एक वित्तीय वर्ष में एक कार्यादेश (singal work order) न्यून्तम राशि रु.3.00 लाख का होना अनिवार्य है। (प्रति संलग्न करें) इसके साथ ही कार्य पूर्णता प्रमाण पत्र भी संलग्न करें।
 - iv.फूड लाईसेंस (कार्यादेशित अवधि तक valid होना चाहिए).....(प्रति संलग्न करें)
 - v. Annexure A,B,C&D.....(हस्ताक्षर युक्त प्रति संलग्न करें)
 - vi.निविदा शर्ते.....(हस्ताक्षर युक्त प्रति संलग्न करें)
 - vii.बोली प्रतिभूति राशि रु0 8000/-डी.डी.नंबरदिनांक(डी.डी. संलग्न)।
 - viii.निविदा प्रपत्र शुल्क राशि रूपये 500/-डी.डी.नंबरदिनांक(डी.डी. संलग्न)।
3. खाना बनाने में प्रयुक्त समस्त सामग्री यथा गैस, भट्टी, बरतन आदि सामानों की व्यवस्था निविदादाता को ही करनी होगी जिसके ट्रांसपोर्टेशन के लिए अलग से कोई चार्ज देय नहीं होगा।
4. खाना बनाने में शुद्ध, गुणवत्तापूर्ण एवं ताजा सामग्री प्रयोग में ली जावेगी।
5. खाना समय पर तैयार कर गरम-गरम परोसा जावेगा। खाना परोसनें में प्रयुक्त होने वाली सामग्री यथा थाली, चम्मच, डॉगे आदि बर्तनों की व्यवस्था निविदादाता को करनी होगी।
6. खाना बनाने में तेल मूँगफली का एवं शुद्ध घी (असली देशी घी प्रतिष्ठित ब्रण्ड) प्रयोग में लिया जावेगा।
7. RTPP,2013 के Rules 73 के अनुसार अधिकतम 50 प्रतिशत तक वस्तु व सेवाओं की मात्रा व मूल्य अनुसार अतिरिक्त मात्रा का ओदश दिया जा सकेगा। निविदत्त मात्रा से कम उपापन पर कोई क्षतिपूर्ति देय नहीं होगी।
8. यदि स्थान परिवर्तन होगा तो तत्समय अवगत करवा दिया जावेगा।

9. दरें समस्त कर सहित होनी चाहिए।
10. बिल में से नियमानुसार आयकर (TDS) की कटौती की जावेगी।
11. किसी भी न्यूनतम दर वाली निविदा को स्वीकृत करने के लिये विश्वविद्यालय बाध्य नहीं होगा।
12. किसी भी निविदा या निविदा के भाग को बिना कोई कारण बताये रद्द किया जा सकता है।
13. निविदा में फर्म द्वारा अंकित कोई/ किसी प्रकार की शर्त मान्य नहीं होगी।
14. फर्म द्वारा कार्य संतोषप्रद पूर्ण किये जाने की अवस्था में बिल दो प्रतियों में मय मूल कार्यादेश उपलब्ध कराना होगा।
15. बिल का भुगतान आर.टी.जी.एस. के माध्यम से किया जावेगा। इसके लिये फर्म का बैंक खाता संख्या, आई.एफ.एस.सी. कोड, बैंक का नाम एवं पेन कार्ड की प्रति उपलब्ध करवानी होगी।
16. चूंकि केटरिंग एंव खान-पान व्यवस्था एंव समग्र कार्य है, अतः न्यूनतम दर प्रदाता वाली फर्म (L-1) कुल योग (overall) में न्यूनतम वाली फर्म को माना जावेगा। सम्पूर्ण कार्यादेश एक ही फर्म को देय होगा।
17. उक्त बोली RTPP Act. एवं नियमों से शासित होगी।
18. निविदा सील बन्द लिफाफें में ही मान्य होगी। लिफाफें पर मोटे अक्षरों में कार्य का नाम अंकित किया जाना आवश्यक होगा।
19. सामान्य वित्तीय एंव लेखा नियम भाग आ के नियम 58 के अनुसार परिनिर्धारित नुकसानी की वसूली करने का अधिकार होगा।
20. विश्वविद्यालय द्वारा यह दीक्षान्त समारोह Plastic free के अन्तर्गत आयोजित किये जाने का निर्णय लिया गया है अर्थात प्लास्टिक का उपयोग पूर्ण रूप से वर्जित रहेगा। इस हेतु विशिष्ट अतिथियों के लिए पानी की प्लास्टिक की बोतलों के स्थान पर कॉच की बोतलों की व्यवस्था तथा सामान्य हेतु तांबे के चरे एवं तांबे के ग्लास की व्यवस्था करनी होगी।
21. किसी भी प्रकार का विवाद उत्पन्न होने पर न्याय क्षेत्र कोटा रहेगा।
22. सफल बोलीदाता को तीन दिवस के अंदर 5 प्रतिशत की दर से (कार्यादेश राशि का) प्रतिभूति जमा करानी होगी जो कि बोली प्रतिभूति राशि समायोजनीय होगी एवं 500/- के स्टाम्प पेपर (NJ) पर अनुबंध करना होगा।

प्रभारी अधिकारी, सम्पदा

Vardhman Mahaveer Open University, Kota

Rawatbhata Road, Kota-324021

General condition of bid and contract

Note:- Bidders should read these conditions carefully and comply strictly while submitting their tenders.

1. **Tenders by bona-fide dealers:-** Tenders shall be given only by bona-fide dealers in the services. They shall, therefore, furnish a declaration.
2. Any change in the constitution of the firm etc. shall be notified forth with by the contractor in writing to the registrar and such change shall not relieve any former member of the firm, etc. from any liability under the contract.
 - a) No new partner/shall be accepted in the firm by the contractor in respect of the contract unless he/they agree to abide by all its terms, conditions and deposit with the Registrar a written agreement to this effect. The Contractor's receipt for acknowledgment or that of any partners subsequently accepted as above shall bind all of them and will be sufficient discharge or any of the purpose os the contract.
3. Rate shall be written both in words and figures. There should not be errors and/or overwriting. Corrections if any should be made clearly and initialed with dates.
4. **Validity:-** Tender shall be valid for a period of 90 days from the date of opening of technical bid.
5. The approved supplier shall be deemed to have carefully examined the scope of work, conditions etc. of the services.
6. The contractor shall not assign or sub-let his contract or any substantial part thereof to any other agency.
7. The contract for the supply can be repudiated at any time by the University, if the supplies are not made to his satisfaction after giving an opportunity to the bidder of being heard and recording of the reasons for repudiation.
8. Direct & indirect canvassing on the part of the bidder or his representative will be a disqualification.
9. (i) **Extent of quantity-** As per RTPP Rules.
10. **Bid Security:-**
 - (a) Tender shall be accompanied by a B.S. of Rs. @ 2% of estm. cost of the item without which tenders will not be considered. The amount should be deposited in either of the following forms in favor of Vardhman Mahaveer Open University, KOTA. (i) Bank Drafts/Bankers Cheque of the scheduled Bank.
 - (b) Refund of B.S.: - The B.S. of unsuccessful bidder shall be refunded soon after final acceptance of tender.
 - (c) Partial exemption from B.S.: - Firms which are registered with Director of industries Rajasthan, Shall furnish the amount of earnest money in respect of items for which they are registered as such subject to their furnishing registration certificate in original or Photostat copy or a copy thereof duly attested by any Gazetted Officer from the Director of industries Rajasthan, at the rate of 0.5% of the estimated value of the tender shown in NIT.
 - (d) The Central Government and Government of Rajasthan undertakings need not furnish any amount of earnest money/B.S..
 - (e) The earnest money/security deposit lying with the Department/office in respect of other tenders awaiting approval or rejected or on account of contracts being completed will not be adjusted towards earnest money may however, be taken into consideration in case tenders are re-invited.
11. Forfeiture of B.S.: - The B.S. will be forfeited in the following cases:
 - (a) When bidder withdraws or modifies the offer after opening of tender but before acceptance of tender.
 - (b) When bidder does not execute the agreement if any, prescribed within the specified time.
 - (c) When the bidder does not deposit the security money after the supply order is given.
 - (d) When he fails to commence the supply of the items as per supply order within the time prescribed.
12. **Agreement and Security Deposit:-**
 - (a) Successful bidder will have to execute an agreement in the form SR-17 and deposit performance security equal to 5% of the value of the stores for which tenders are accepted within 03 days from the date of dispatch on which the acceptance of the tender is communicated to him.
 - (b) The BID security deposited at the time of tender will be adjusted towards security amount. The Security amount shall in no case be less than BID security.

- (c) No interest will be paid by the department on the Security money.
- (d) The form of Security Money shall be as below:
 - a. Bank Draft/Bankers Cheque.
 - b. Post-office savings bank pass book duly pledged.
 - c. National savings certificate, defiance savings certificates, kisan vikas patras, or any other script/instrument under national savings scheme for promotion of small savings, if the same can be pledged. These certificates shall be accepted at surrender value.
 - d. Bank guarantee issued by any of scheduled bank.
 - e. The security money shall be refunded after one time purchase and two months in case delivery is staggered, after the expiry of contract on satisfaction completion of the same or after the expiry of the period of guarantee if any, whichever is later and after satisfied that there are no dues outstanding against the bidder.
- 13. (i) Firms Registered with the director of Industries Rajasthan in respect of stores for which they are registered, subject to their finishing the registration in original from the director of Industries or a Photostat copy or a copy thereof duly attested by any gazette officer will be partially exempted from earnest money and shall pay security deposit at the rate of 1% of the estimated value of tender.
- (ii) Central Government and Government of Rajasthan Undertaking will be exempted from furnishing security amount.
- 14. **Forfeiture of Security Deposit:-** Security amount in full or part may be forfeited in the following cases:
 - (a) When any terms and conditions of the contract is breached.
 - (b) When the bidder fails to make complete supply satisfactorily.
 - (c) Notice of reasonable time will be given in case of forfeiture of security deposit. The decision of the purchase officer in this regard shall be final.
- 15. The expenses of completing and stamping the agreement shall be paid by the bidder and the University shall be furnished free of charge with one executed stamped counter part of the agreement.
- 16. If any dispute, arise out of the contract with regard to the interpretation meaning and branch of the terms of the contract, the matter shall be referred to by the parties to the Head of the university (HVC) who will appoints his senior most officer as the sole Arbitrator of the dispute who will not be related to his contract and whose decision shall be final.
- 17. All legal proceeding, if necessary arise to institute may by any of the parties (VMOU, Kota or Contractor) shall have to be lodged in courts situated in Kota, Rajasthan and not elsewhere.
- 18. **All other/remaining general terms & conditions shall be applicable as laid down in Rajasthan transparency in public procurement Act 2012 and rules 2013. However, in case of any inconsistency found between the above said terms and conditions, terms and conditions laid down in RTPP Act and Rules shall be final and binding to both the parties.**

Note:- I have read the above terms and conditions of contract carefully and I shall be abide by the same.

Signature & Seal of the bidder

Date:

Place:



वर्धमान महावीर खुला विष्वविद्यालय, कोटा

(सम्पदा प्रकोष्ठ)

(वित्तिय बिड)

(NIB No. 22 / 2025-26)

18वें दीक्षांत समारोह दिनांक 22.01.2026 हेतु खान-पान मय केटरिंग व्यवस्था

क्र.सं	विवरण	मात्रा	ईकाई	दर प्रति ईकाई समस्त कर सहित (राशि रु.)	योग (राशि रु.)
A.	(ब्रेकफास्ट) दिनांक 21.01.2026 समय प्रातः 08:30 बजे स्थान – विज्ञान भवन 01. चाय 02. पोहा 03. बर्फी (नारियल) 04. कचौरी/समौसा 05. मिनरल वाटर केम्पर मय डिस्पोजल ग्लास (कागज)	150	नग		
B	(लंच) दिनांक 21.01.2026 समय दोपहर 01 बजे स्थान – विज्ञान भवन (बुफे) 01. पुड़ी 02. तवा रोटी 03. सूखी सब्जी 04. दाल 05. चावल 06. रायता 07. गुलाब जामुन 08. सलाद 09. अचार 10. मिनरल वाटर केम्पर मय डिस्पोजल ग्लास (कागज)	150	नग		
C	(हाई टी) दिनांक 21.01.2026 समय सांय 4:00 बजे स्थान – स्वागत कक्ष के समीप 01. आलू बड़ा 02. कचौरी 03. गाजर का हलुवा 04. नमकीन 05. वेफर्स 06. चाय 07. मिनरल वाटर केम्पर मय डिस्पोजल ग्लास (कागज)	350	नग		
D	(डीनर) दिनांक 21.01.2026 सांय 08:00 बजे स्थान – विज्ञान भवन (पैकड़) 01. पुड़ी 08 नग 02. सूखी सब्जी 03. एक पीस मिठाई (खोपरा पाक) 04. अचार 05. मिनरल वाटर केम्पर मय डिस्पोजल ग्लास (कागज)	150	नग		

E	(ब्रेकफास्ट) दिनांक 22.01.2026 समय प्रातः 8:00 बजे स्थान— विज्ञान भवन 01. चाय 02. आलुबड़ा 03. सेण्डविच 04. बालूशाही 05. मिनरल वाटर कैम्पर मय डिस्पोजल ग्लास (कागज)	150	नग		
F	Welcome Drink – दिनांक 22.01.2026 समय प्रातः 11:00 बजे स्थान – शुभम भवन 1. फ्रेश मिक्स जूस 2. फ्रेश पाइनेप्पल जूस 3. बदाम शेक 4. नारियल पानी	150	नग		
G	(लंच) दिनांक 22.01.2026 समय दोपहर 1:30 बजे स्थान – प्रशासनिक भवन 1. राखोड़िया कत्त 2. पच्चारी कत्त 3. मिक्स दाल फाई 4. गट्टा सब्जी 5. बाफला 6. सादा बाटी 7. मसाला बाटी 8. हरी व लाल चटनी 9. ग्रीन सलाद 10. मिनरल वाटर डिस्पोजल ग्लास (कागज) 11. मिनरल वाटर एक्सट्रा कैम्पर व्यवस्था (तांबे की चरी एवं तांबे के ग्लास)	725	नग		
H	(VVIP लंच) दिनांक 22.01.2026 समय दोपहर 01:00 बजे स्थान – कुलगुरु निवास 1- Sweet Corn Soup 2- Tomato Soup 3- Amritsari Paneer Tikka 4- Crispy Corn 5- Kadai Paneer 6- Methi Malai Mutter 7- Mix Veg 8- Dal Fry Butter 9- Bundi Raita 10- Mutter Pulao 11- Green Salad + Achar + Papad 12- Missi Roti + Lachha Paratha + Roti+Bajara Roti+Makka Roti+Sarson ka Sag+Gud 13- Gulabjamun 14- Mungdal Halwa 15- Water Bottle (clp) 16. Mouth Fresh Counter	75	नग		

I	<p>दिनांक 22.01.2026 समय दोपहर 01:00 बजे</p> <p>स्थान – सभागार भवन</p> <p>मिनरल वाटर बोतल (200ml) कांच की बोतल (100)</p> <p>इसके अतिरिक्त सभागार भवन में दिनांक 21.01.2026 को रिहर्सल के दौरान एंव 22.01.2026 को दीक्षान्त समारोह के दौरान, उक्त दोनों दिवस में सभागार भवन के बाहर मिनरल वाटर तांबे के चरे एंव तांबे के ग्लास सहित पानी की व्यवस्था करनी होगी।</p>	1	Job	
	कुल योग रूपये			

हस्ताक्षर निविदादाता मय मोहर

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 intent to gain unfair advantage in the procurement process.
- (e) Not indulge in any correction including impairing 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 have a conflict of interest.

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

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 the purpose of the bid; or
- d. Have the relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder, or influence the decision of the procuring entity 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 Bidder, in more than one Bid; or
- f. The Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specification of the goods, works or service that are the subject of the Bid; or
- g. Bidder or any of its affiliates has been hired (or is proposed to be hired) by the procuring entity as engineer-in-charge /consultant for the contract.

Place :

Date

Signature of the Bidder with seal

Annexure –B

Declaration by the Bidder regarding qualifications

In relation to my/our Bid submitted to VMOU, Kota for procurement of 18वें दीक्षान्त समारोह हेतु
खान-पान मय केटरिंग व्यवस्था in response to their Notice **Inviting Bid No. 22/2025-26.**

I/We hereby declare under section 7 of Rajasthan Transparency in Public Procurement Act , 2012, that:

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

Date:

Place:

Signature of bidder with seal

Annexure –C

Grievance Redressal during procurement process

The designation and the address of the first appellate authority is Hon'ble V.C. UOK, Kota.

The designation and the address of second Appellate Authority is Additional Chief Secretary (Higher Education, Govt. Rajasthan)

(1) Filing an appeal

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

Providing that after the declaration of a bidder as successful the appeal may be filled only by a bidder who has participated in procurement proceeding:

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

- (2) The officer to whom an appeal is filled 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 Procuring Entity, as the case may be, may file a second appeal to second Appellate Authority specified in the Bidder Document in this behalf within fifteen days from the expiry of the period specified in para (2) or of the date of receipt of the order passed by the first Appellate Authority, as the case may be.

(4) Appeal not to lie in certain cases

No appeal shall lie against any decision of the Procuring Entity relating to the following matters, namely:-

- (a) Determination of need of Procurement
- (b) Provisions limiting participating of Bidders in the Bid process;
- (c) The decision of whether or not to enter into negotiations;
- (d) Cancellation of a procurement process ;
- (e) Applicability of the provisions of confidentiality

(5) Form of appeal

- (a) An appeal under para (1) or (3) above shall be in the annexed form along with as many copies as there are respondents in the appeal.
- (b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.
- (c) Every appeal may be presented to first Appellate Authority or Second Appellate Authority, as the case may be, in person or through registered post or authorized representative.

(6) Fee for Filing Appeal

- (a) Fee for first appeal shall be two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non refundable.
- (b) The fee shall be paid in the form of bank demand draft or banker's cheque of a Scheduled Bank in India payable in the name of Appellate Authority concerned.

(7) Procedure for disposal of appeal

- (a) The first Appellate Authority or Second Appellate, 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 of fix hearing, the First Appellate Authority or second Appellate Authority , as the case may be-
 - (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.

Signature of the Bidder with seal

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:

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 provision 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, that Procuring Entity will correct arithmetical errors during evaluation of Financial Bids on the following basis:

- (i) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quality , the unit price shall prevail and the total price shall be corrected, unless in the opinion in the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
- (ii) If there is a error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- (iii) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount in figures shall prevail subject to (i) and (ii) above.

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

2. Procuring Entity's Right to vary Quantities.

- (i) At the time of award of contract, the quantity of goods, works or services originally specified in the Bidding Document may be increased or decreased by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the Bidding Document. It shall be without any change in the unit price or other terms & conditions of the Bid and the conditions of contract.
- (ii) If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the conditions of contract.
- (iii) In case of Procurement of Goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However , the additional quantity shall not be more than 25% of the value of Goods of the original contract and shall be within one month from the date of expiry of last supply. If the Service Provider fail to do so, the Procurement Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the Service Provider.

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

As a general rule all the quantities of the subject matter of procurement shall be procured for the Bidder, whose Bid is accepted. However, when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the Bidder, whose Bid is accepted, to deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and visit nature, 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.

Signature of the Bidder with seal