



Coordinator Pre D.El.Ed. Exam 2026
VARDHMAN MAHAVEER OPEN UNIVERSITY, KOTA



NO. F2/VMOU/PreD.El.Ed./2026/2026-27/600-602

DATE:25.04.2026

Limited Tender

1. आयुक्त, उद्योग विभाग, जयपुर (राज.)
2. जिला उद्योग अधिकारी कोटा (राज.)
3. Notice Board, PreD.El.Ed.-2026, VMOU, Kota

विषय- फर्नीचर क्रय हेतु MSME Registered फर्मों से सीमित निविदा आमंत्रित करने बाबत।

PreD.El.Ed. परीक्षा-2026 के कार्यालय उपयोग हेतु आवश्यकतानुसार निम्नानुसार फर्नीचर क्रय किया जाना है। अतः फर्नीचर उत्पादन हेतु राजस्थान की MSME Registered फर्मों से निम्न प्रारूप में दरें आमंत्रित की जाती हैं :-

Total Estimated Price of Tender – 1.4 Lakh					
Name of the Item	Estimated Price with GST (Per Unit)	Specification	Quantity	Price Per Unit With GST	Total Price with GST
Executive Desk	20000	Size – (1800Wx750Dx750H) mm Three Drawers in one side and Single Drawer on another side. Dual Tone Finish, 18mm Thick board. Cable Management is available.	1		
Ergonomic Chair	15000	Revolving Chair High Back Chair, PP Arms, Nylon Base, Gas Lift, PP Seat & Back Cover, PU Moulded Seat & Back Cushion, Fabric Tapestry Chair Height – Standard Height	2		
Visitor Chair	5000	Visitor Chair, Half Round Metal Arms/W/o Arms, Pipe Frame, Seat & Back Fabric Tapestry Chair Height – Standard Height	4		
Meeting Table	20000	Size – (2400Wx1200Dx750H) mm Dual Tone Finish, 18mm Thick board.	1		
Storage Cabinets (Glass Door Almirah)	10000	Glass Door with two partition and each partition have three compartment. Size – 2010mm(H) x 915mm(W) x 530mm(D). Welded, Fixed shelves	4		
BookShelf	10000	Book Shelf Size - 1676mm(H) x 838mm(W) x 381mm(D) Made up of iron sheet with Spray Paint finish and glass doors	1		
Total Amount					

शर्तें:-

1. उपरोक्त आइटम के लिए फर्म, लेटर हेड पर अथवा सील बन्द लिफाफे में उपरोक्त प्रारूप में दरें दिनांक 04.05.2026 को अपराह्न 5:00 बजे तक अधोहस्ताक्षरकर्ता के कार्यालय (आर्यभट्ट भवन कक्ष संख्या 05) में व्यक्तिगत अथवा डाक से प्रेषित करें।
2. प्राप्त सील बन्द निविदा गठित उपापन समिति द्वारा दिनांक 05.05.2026 को अपराह्न 2:30 बजे खोली जावेगी।
3. बोलीदाता फर्म फर्नीचर उत्पादन हेतु MSME में रजिस्टर्ड (राजस्थान में) एवं जी.एस.टी. पंजीकृत होनी चाहिए जिसकी प्रतिया निविदा के साथ संलग्न करनी होगी MSME रजिस्ट्रेशन आपूर्ति अवधि तक विधिमानी होना चाहिए।
4. प्रत्येक आइटम की अनुमानित लागत (प्रति Unit) निविदा में अंकित है किसी भी स्थिति में दर अनुमानित मूल्य (with GST) से अधिक स्वीकार्य नहीं होगी।

5. गारन्टी/वारण्टी पृथक से निविदा में अंकित करे।
6. फर्म द्वारा quoted Item निविदा में वर्णित Specification के अनुरूप होने चाहिए। समिति फर्म के परिसर का विजिट कर Specification के अनुसार नमूने छंट सकेगी। समिति द्वारा चिन्हित नमूना अनुसार आपूर्ति करनी होगी।
7. प्राप्त Tender को स्वीकार/अस्वीकार करने का अधिकार विश्वविद्यालय का होगा।
8. सशर्त Tender स्वीकार नहीं होंगे।
9. विवाद की स्थिति में न्याय क्षेत्र कोटा होगा।
10. विलम्ब से प्राप्त निविदा पर कोई विचार नहीं किया जायेगा।
11. फर्म द्वारा उक्त आइटम की आपूर्ति कार्यादेश जारी होने की तिथि से 15 दिवस में करवानी होगी जिसके लिए कोई अतिरिक्त भुगतान देय नहीं होगा।
12. Liquidated Damages:- In case of extension in the delivery period with liquidated damage the recovery shall be made on the basis of following percentage of value of stores which the bidder has failed to supply:-

Delay up to one fourth period of the prescribed delivery period	2½%
Delay exceeding one fourth but not exceeding half of the prescribed period	5%
Delay exceeding half but not exceeding three fourth of the prescribed period	7½%
Delay exceeding three fourth of the prescribed period	10%

13. न्यूनतम दरदाता फर्म जिसको आपूर्ति आदेश जारी किया जायेगा उसको भुगतान RTGS के माध्यम से होगा अतः भुगतान हेतु माल की आपूर्ति उपरांत बिल के साथ फर्म की Bank Details प्रस्तुत करनी होगी। भुगतान हेतु Bank Details न्यूनतम दरदाता फर्म अथवा फर्म के प्रोप्राइटर की ही मान्य होगी।
14. फर्म द्वारा पिछले तीन वित्तीय वर्षों (2023-24, 2024-25, 2025-26 तथा निविदा जमा करने की अंतिम दिनांक तक) में किसी भी राजकीय/अर्धशासकीय/स्वायत्तशासी संस्था द्वारा ब्लैक लिस्ट नहीं किये जाने का फर्म के लेटर पेड पर स्वहस्ताक्षरित घोषणापत्र (संलग्न प्रपत्र Annexure-I अनुसार) निविदा के साथ संलग्न करना होगा।
15. समस्त शर्तें व प्रावधान RTPP-2013 अनुसार शासित होंगे।

- Sd -

Coordinator Pre D.El.Ed. Exam 2026

निविदादाता के हस्ताक्षर एवं सील

घोषणा—पत्र

निविदा की समस्त जानकारी/शर्तों का मैंने/हमने अच्छी तरह अध्ययन कर लिया है। मैं/हम यह भी प्रमाणित करते हैं कि मैं/हम उक्त कार्य हेतु रजिस्टर्ड है वास्तव में चाहा गया व्यवसाय किया जाता है तथा वांछित मशीन/उपकरण/ प्रशिक्षित कार्मिक उपलब्ध है तथा "अधिनियम" की धारा 46 एवं "नियम" 39 के अनुसार राज्य सरकार या इस उपापन संस्था से निविदा जमा की अंतिम दिनांक के 3 वर्ष पूर्व तक अपात्रता के लिये विवर्जित (Debarred) नहीं हैं।

यदि यह घोषणा असत्य पायी जाए तो नियमानुसार कार्यवाही की जा सकती है, मेरी/हमारी बोली प्रतिभूति/एवं कार्य निष्पादन प्रतिभूति को पूर्ण रूप से समपहृत कर लिया जा सकेगा तथा खुली बोली को, जिस सीमा तक उसे स्वीकार किया गया है, रद्द किया जा सकेगा।

बोलीदाता के हस्ताक्षर नाम मय सील

Annexure -A

Compliance with the code of integrity and no conflict of interest

1. Any person participating in a procurement process shall-
 - a) Not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process.
 - b) Not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation.
 - c) Not indulge in any collusion, Bid rigging or anti-competitive behavior to impair the transparency, fairness, and progress of the procurement process.
 - d) Not misuse any information shared between the procuring entity and the Bidders with an intent to gain unfair advantage in the procurement process.
 - e) Not indulge in any correction including impairing or 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.

2. A Bidder may be considered to be in conflict of interest with one or more parties in a bidding process if, including but not limited to;
 - a. Have Controlling partners/shareholders in common; or
 - b. Receive or have received any direct or indirect subsidy from any of them; or
 - c. Have the same legal representative for purpose of the bid; or
 - d. Have the relationship with each other, directly or through common third parties, that puts them in a position to have access have to information about or influence on the bid of another Bidder, or influence the decision of the procuring entity 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 Pre D.El.Ed. Exam 2026, VMOU, KOTA, Kota for procurement of **“Purchase of Furniture Items”** in response to their Limited Tender No. 600-602/2026-2027 Dated 25.04.2026 .

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 Biding 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

Name:

Designation:

Address:

Annexure C
Grievance redressal during procurement process

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

The designation and the address of second Appellate Authority is प्रारंभिक शिक्षा (आयोजना) विभाग Secretary, Higher & Technical education, Rajasthan Govt.

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 payments 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 issued notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.
- b. On the date of fix hearing, the First Appellate Authority or second Appellate Authority , as the case may be shall,-
 - (i) Hear all the parties to appeal present before him; and
 - (ii) Peruse or inspect documents , relevant records or copies thereof relating 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.

Date:

Place:

Signature of the Bidder with seal

Annexure-D

Additional conditions of contract

1. Correction of arithmetical errors

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

- i. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion 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;
- 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 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 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 fails 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 vital 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.

Date:

Place:

Signature of the Bidder with seal