



BIKANER TECHNICAL UNIVERSITY, BIKANER
(Aligning with 21st Century: The Century of Consciousness)
Karni Industrial Area, Pugal Road, Bikaner Pin: 334004 Ph. 0151- 2250940,
2250950; Web Site: www.btu.ac.in



Ref. No.-

Dated:

LIMITED BID DOCUMENT
Rule 16 of RTPP Rules, 2013

Bikaner Technical University (BTU), Bikaner invites bids through limited bidding process under Rajasthan Transparency in Public Procurement Act, 2012 & Rules, 2013 for supplying of following goods/Services from experienced, technically and financially sound & reputed bidders fulfilling eligibility criteria and terms and conditions as described in the bid document as appended below:-

S. No.	Particulars	Estimated Cost in Rupees (Including GST)	Bid Price
1	Convocation Folder Printing and supply	Rs. 199200	Rs. 200/-

IMPORTANT DATES:

Date of issue of bid document	10/03/2023
Last Date of submission of bid document	13/03/2023 up to 1.00 p.m.
Date of Opening of bid	13/03 /2023 at 1.30 p.m.

Instruction to bidders: -

The bidders must note the following points carefully before submission of the bid.

1. The detailed scope of work as well as terms and conditions for "**Convocation Folder Printing and supply**" have been given in bid document which may be downloaded from www.sppp.rajasthan.gov.in or university website www.btu.ac.in
2. The interested Bidders may submit their Bids to **Controller of Examination, Bikaner Technical University**, physically along with Demand Draft towards the cost of Bid Price (non-refundable) drawn in favor of "**Bikaner Technical University, Bikaner**" payable at **Bikaner** before the last date and time mentioned above failing which bids shall not be considered.
3. In the event of the specified dates being a holiday, the activities assigned on that date may be carried out on the next working day at the same time excluding online submission of the bid.
4. Bids received after the prescribed time and date will not be considered.

2/10/23

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5. The University reserves the right to accept any bid or reject any bids, without assigning any reason thereof and without incurring any liability, whatsoever in favor of the bidder(s).
6. Validity of the rates shall be 90 days from the date of opening of financial Bid.
7. Any information provided in support of the bids must be properly annexed, numbered, and duly signed.
8. Any ambiguous conditions quoted in the application may lead to summarily rejection of the quotation.
9. Bidders are required to read the document carefully before filling the bids. At the time of submission, every page duly numbered must be signed by the authorized signatory.
10. In case of any query arises regarding the interpretation of the scope of work, T&C in the bid document, Controller of Examination will be the final authority to make the decision. TheCoE may be contacted at Mobile No. 9414052529 or Mail to coe@btu.rajasthan.gov.in.

CoE

Bikaner Technical University

10/3/23



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TECHNICAL BID



The bidder should provide the following particulars along with relevant supporting Documentation:

1.	NIB Number and Date	
2.	Bid for (name of goods/services for which the bid is submitted)	Folder Printing and Supply
3.	Name of the bidder/Firm	
4.	Address of the firm submitting the bid (Photo ID Proof shall be attached)	Address..... Contact No..... Email Id.....
5.	Address of the procurement Entity	Bikaner Technical University Karni Industrial Area, Pugal Road, Bikaner Pin: 334004
6.	PAN No.	
7.	GST No. (copy of GST registration certificate shall be attached)	
8.	The Bid Price amounting to Rs.....hasbeen deposited vide Demand Draft Number..... Dated.....	
9.	Eligibility Criteria:-	
9.1	उक्त निविदा के लिए केंद्र सरकार/राज्य सरकार/स्वायत शासी उपक्रम/ राजकीय अधिकृत संस्थान में गत पांच वर्षों में से कोई 03 वर्षों में निविदा राशि के बराबर फोल्डर मुद्रण व आपूर्ति का अनुभव होना आवश्यक है।	
10	Form A, B, C & D as prescribed in Rajasthan Transparency in Public Procurement Rules, 2013 duly signed is also enclosed.	

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10.3.23

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11	Special Terms & Conditions:-
11.1	निविदा शुल्क के अभाव में निविदा स्वीकार्य नहीं होगी।
11.2	सशर्त निविदा स्वीकार नहीं की जाएगी।
11.3	निविदा उन फर्मों द्वारा ही दी जानी है जो उन वस्तुओं/सामान/साज-सज्जा/अत्याधुनिक ऑटोमेटिक मशीनों व उपयुक्त अनुभव व तकनीकी रूप से कुशल श्रमिक संख्या आदि सिक्युरिटी चिन्ह मुद्रित के लिये रजिस्टर्ड/अनुमोदित प्रदायक हो, जिसके लिये निविदा दी जा रही है एवं वास्तव में व्यवसाय कर रही हों।
11.4	निविदाकार अपनी निविदा अथवा उसके सारभूत किसी भाग को न तो किसी अन्य एजेंसी को सौंप सकेगा और न किसी को आगे निविदा पर दे सकेगा।
11.5	अनुमोदित प्रदायक के सम्बन्ध में यह समझा जायेगा कि उसने प्रदाय किये जाने वाले सामान संबंधी शर्तों, विस्तृत विवरण, आकार, मेक और रेखाचित्रों आदि की सावधानीपूर्ण जांच कर ली है। यदि उनको इन शर्तों या विस्तृत विवरण रेखाचित्रों आदि के अर्थ के संबंध में कोई संदेह हो तो निविदा की अन्तिम तिथि से पूर्व परीक्षा नियन्त्रक कार्यालय में संपर्क किया जा सकता है।
11.6	निविदाकार को अपने कार्यालय, गोदाम तथा वर्कशॉप के भू-गृह आदि का पूरा पता निश्चित रूप से देना चाहिए जहां जाकर निरीक्षण किया जा सके और उस व्यक्ति का नाम और पता भी अवश्य देना होगा जिससे इस कार्य हेतु संपर्क किया जावे।
11.7	निविदादाता को जीएसटी प्रमाण पत्र निविदा के साथ जमा करना होगा।
11.8	निविदा में भाग लेने वाली फर्मों को आज दिनांक तक किसी भी संस्था व राजकीय विभाग से ब्लैक लिस्टेड नहीं होने का घोषणा पत्र संलग्न प्रपत्र में देना होगा अन्यथा निविदा स्वीकार नहीं की जायेगी।
11.9	यदि निविदा में अव्यवहारिक दरें पायी जाती हैं, तो उसका निर्णय क्रय समिति द्वारा किया जायेगा।
11.10	दरों का आंकलन:-निविदादाता द्वारा दरें समस्त करों सहित प्रस्तुत करनी होगी, किसी भी प्रकार का कर, परिवहन इत्यादि खर्च विश्वविद्यालय द्वारा वहन नहीं किया जायेगा।
11.11	निविदा की स्वीकृति:- <ol style="list-style-type: none">न्यूनतम दरदाता की ही निविदा स्वीकार की जायेगी, यह आवश्यक नहीं है कि विश्वविद्यालय की आवश्यकता के अनुसार उचित दरदाता की निविदा स्वीकार की जायेगी, जिसकी अंतिम स्वीकृति माननीय कुलपति महोदय की होगी। निविदा को किसी भी अपरिहार्य कारणों से करार से पूर्व निरस्त किया जा सकता है।सफलतम निविदाकारों को अपने खर्च पर निविदा स्वीकार करने की सूचना मिलने के 02 दिवस में निर्धारित प्रारूप में नियमानुसार राशि के नॉन-ज्युडिशियल स्टाम्प पेपर पर करार निष्पादित

10.3.23
सुखमणि



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	<p>करना पड़ेगा तथा निविदा की यथावत क्रियान्विति के लिए प्रस्तावित निविदा मूल्य के 2.5 प्रतिशत के बराबर प्रतिभूति राशि नियमानुसार जमा करानी होगी। यदि निविदाकार निहित कालावधि में प्रतिभूति राशि जमा करा कर करारनामा निष्पादित करने में विफल रहता है तो इस प्रकार विफल रहने को निबन्धनों तथा शर्तों का भंग होना माना जाएगा व धरोहर राशि जब्त कर ली जावेगी। तदुपरांत बिना नोटिस अन्य निविदाकार को आपूर्ति आदेश देने का अधिकार क्रेता अधिकारी को होगा। लघु उद्योग इकाई का प्रमाण-पत्र प्रस्तुत करने पर ही प्रतिभूति राशि नियमानुसार जमा कराने की छूट मिल सकेगी।</p> <p>3. निबन्धनों तथा शर्तों को भंग करने या संविदा को असन्तोषप्रद ढंग से पूरा करने पर क्रेता अधिकारी द्वारा पूर्णतः या अंशतः प्रतिभूति राशि जब्त कर ली जावेगी तथा आर्थिक दण्ड भी लगाया जा सकेगा। इस संबंध में क्रेता अधिकारी का विनिश्चय अंतिम होगा।</p>
11.12	<p>आपूर्ति:-निविदाकार जिसकी निविदा स्वीकार की गई है, आपूर्ति आदेश की तारीख से निम्नानुसार उल्लेखित अवधि के भीतर उपाधि मुद्रण व आपूर्ति की व्यवस्था करेगा:-</p> <ol style="list-style-type: none">1. सफल निविदादाता को करार पश्चात विश्वविद्यालय द्वारा कार्यादेश जारी किया जायेगा, कार्यादेश में उल्लेखित समय में उपाधि मुद्रण कर आपूर्ति करनी होगी।2. फर्म द्वारा आपूर्तित printed folder में कोई भी त्रुटि पायी जाती हैं तो विश्वविद्यालय द्वारा त्रुटिपूर्वक folder फर्म को लौटा दी जायेगी, फर्म द्वारा विश्वविद्यालय के निर्देशानुसार त्रुटि सुधार कर नयfolder 02 दिन के भीतर विश्वविद्यालय को प्रेषित करनी होगी। त्रुटिपूर्वक पायी गयी folder पर विश्वविद्यालय द्वारा किसी भी प्रकार का भुगतान नहीं किया जायेगा। यदि निविदाकार, कार्यादेश में उल्लेखित अवधि के भीतर उपाधि मुद्रण कर आपूर्ति करने में असमर्थ रहता है तो नियमानुसार शास्ति आरोपित की जायेगी, जो निम्नानुसार है:<ol style="list-style-type: none">(i) सुपुर्दगी की निर्धारित कालावधि की 1/4 कालावधि की देरी के लिए 2.50 प्रतिशत।(ii) 1/4 से अधिक परन्तु सुपुर्दगी की निर्धारित कालावधि के 1/2 से अनधिक कालावधि की देरी के लिए 05 प्रतिशत।(iii) 1/2 से अधिक परन्तु सुपुर्दगी की निर्धारित कालावधि की 3/4 से अनधिक कालावधि की देरी के लिए 7.5 प्रतिशत।(iv) 3/4 से अधिक परन्तु सुपुर्दगी की निर्धारित कालावधि के बराबर की कालावधि से अनधिक कालावधि की देरी के लिए 10 प्रतिशत।
11.13	<p>टिप्पणी:-</p> <ol style="list-style-type: none">1. आपूर्ति में हुई देरी की कालावधि की संगणना करते समय एक दिन की भिन्न को नहीं गिना जायेगा, यदि वह 1/2 दिन से कम है।2. परिनिर्धारित नुकसानी की अधिकतम राशि 10 प्रतिशत होगी किन्तु यदि आपूर्ति के विलम्ब के कारण वि.वि. की प्रतिष्ठा पर आघात लगता है और कार्य प्रभावित होता है तो यह कटौती आपूर्ति के मूल्य की 10 प्रतिशत एवं/अथवा 20,000/- रु. जो भी अधिक हो, की जा सकेगी।3. यदि प्रदायक कोई भी बाधा उत्पन्न होने के कारण संविदात्मक प्रदाय पूर्ण करने का समय बढ़ाने

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	<p>की अपेक्षा करे तो वह इसके लिये उस प्राधिकारी को जिसने प्रदाय का आदेश दिया है, बाधा उत्पन्न होने पर तुरंत लिखित में आवेदन करेगा लेकिन प्रदाय पूर्ण करने की निर्धारित तारीख के पश्चात नहीं। लेकिन प्रदाय की आवश्यकता को देखते हुए यह आवश्यक नहीं होगा कि प्रदायक को समय अवधि बढ़ाने की स्वीकृति दे दी जायेगी।</p>
11.14	<p>दरें:-निविदादाता को भारतीय मुद्रा में वित्तीय बिड में दरें प्रस्तुत करनी होंगी, जिसका शब्दों व अंकों दोनों में अपलेखन करना होगा।</p> <ol style="list-style-type: none">1. वित्तीय बिड निविदा के साथ प्रारूप स्वरूप सलग्न हैं, दरें समस्त कर भार, परिवहन, माल भाड़ा, अन्य टैक्स इत्यादि सहित देनी होगी। निविदादाता द्वारा कोट की गयी दरों के अतिरिक्त अन्य दर दावों पर विचार नहीं किया जायेगा।2. यदि एक से अधिक निविदादाताओं की दरें समान पायी जाती हैं तो संबंधित कार्यानुभव के आधार पर प्राथमिकता दी जायेगी।
11.15	<p>भुगतान:-कार्यादेश में उल्लेखित संपूर्ण सामग्री की प्राप्ति व उपाधि की जीएसएम एवं अन्य सुरक्षा मानकों की जांच पश्चात सही पाये जाने पर ही संपूर्ण भुगतान किया जायेगा। जिसमें नियमानुसार जीएसटी, टीडीएस की कटौती व कोई शास्ति आरोपित हो तो शास्ति की कटौती की जायेगी।</p>
11.16	<p>अन्य शर्तें:-किसी भी प्रकार के वाद की स्थिति में वाद क्षेत्र बीकानेर न्यायालय होगा।</p> <ol style="list-style-type: none">(i) किसी भी तरह के विवाद की स्थिति में कुलपति, बीकानेर तकनीकी विश्वविद्यालय, बीकानेर का निर्णय अंतिम एवं दोनों पक्षों के लिए बाध्यकारी होगा।(ii) कार्यादेश की शर्तों के अनुसार कार्य निष्पादन हेतु किये गये करारनामों की किसी भी शर्त का निविदाकार द्वारा उल्लंघन करने पर 05 दिन का नोटिस दिया जाकर फर्म को ब्लैक-लिस्टेड किया जा सकेगा और प्रतिभूति राशि जब्त की जा सकेगी।(iii) इस निविदा एवं अनुबंध के संबंध में अन्य शर्तें एवं नियम, जिनका उल्लेख उपर नहीं किया गया है, राजस्थान सरकार के लोक उपायन पारदर्शिता नियम 2013 के प्रावधानों के अनुसार होगी।

Enclosures:

- (i) Copy of GST Registration Certificate
 - (ii) Undertaking for non-black listed
 - (iii) Form A, B, C, D duly signed by the bidder
 - (iv) Complete bid document duly sealed and signed by the bidder
1. We confirm that we shall abide by all the terms and conditions contained in the application for pre-qualification.
 2. All the details mentioned above are true and correct and if the BTU observes any misrepresentation of facts on any matter at any stage, BTU has the right to reject the proposal and disqualify us from the process.

Date:

Place:

Name & Signature of Bidder with Date and Seal:

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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 correction 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.

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 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 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 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.

Date:

Signature of bidder

Place:

Name:

Address:

Designation

10.3.23



BIKANER TECHNICAL UNIVERSITY, BIKANER
(Aligning with 21st Century: The Century of Conscious)

Karni Industrial Area, Pugal Road, Bikaner Pin: 334004 Ph. 0151- 2250940, 2250950

E-mail id: reg@btu.rajasthan.gov.in; Web Site: www.btu.ac.in



Annexure B

Declaration by the Bidder regarding Qualifications

In relation to my/our Bid submitted tofor procurement ofin response to their Notice Inviting Bid No..... Dated..... 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 directors 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

Name:

Designation:

Address:

10.3.23

(Handwritten signature)



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Annexure-C
Grievance Redressal during Procurement Process

The designation and the address of the first Appellate Authority is **Hon'ble Vice-Chancellor, BTU, Bikaner**. The designation and the address of the Second Appellate Authority is **Principal Secretary, Technical Education, Government of Rajasthan, Jaipur**.

(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 filed under Para (1) shall deal with the appeal as expeditiously as possible and shall endeavor 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:-

- Determination of need of procurement;
- Provisions limiting participation of Bidders in the Bid process;
- The decision of whether or not to enter into negotiations;
- Cancellation of a procurement process;
- Applicability of the provisions of confidentiality.

(5) Form of Appeal

- 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.
- 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.
- 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.

10-3-23



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(6) Fee for Filling 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 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 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 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.

Date:

Place:

Signature of bidder

Name:

Designation:

Address:

10.3.23



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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 expressed in words is related to an arithmetical error, in which case in 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 Supplier 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 Supplier.

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 from 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, 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.

Date:

Signature of bidder

10-3-23