

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	24-10-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	25-10-2026 17:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Rajasthan
विभाग का नाम/Department Name	Sanskrit Education Department Group 6
संगठन का नाम/Organisation Name	Jagadguru Ramanandacharya Raj Sanskrit University
कार्यालय का नाम/Office Name	302026
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :jrjsuregistrar@rajasthan.gov.in Buyer Email id: jrjsu.ar.1@rajasthan.gov.in
कुल मात्रा/Total Quantity	64
वस्तु श्रेणी /Item Category	Camera for CCTV System (V3) (Q2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वित्तीय वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Financial Years)	4 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	1 Year (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
लागू आरसीएम/RCM Applicable	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	1000000
Payment Timelines	Payments shall be made to the Seller within 45 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	20000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) / ePBG Percentage (%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) / Duration of ePBG required (Months).	26

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c). ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

REGISTRAR

302026, Sanskrit Education Department Group 6, Jagadguru Ramanandacharya Raj Sanskrit University,
(Dr Gunjan Soni)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No
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एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

जीएसटी की धारा 9(3)|/Section 9(3) Of GST

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM , unregistered seller, seller registered under composition scheme)will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

4. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

जीएसटी की धारा 9(3)| / Section 9(3) Of GST

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM , unregistered seller, seller registered under composition scheme)will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
17-10-2026 13:00:00	Jagadguru Ramanandacharya Rajasthan Sanskrit University

Camera For CCTV System (V3) (64 pieces)

Bis Required	Yes
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तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Generic	PTZ Camera / Speed Dome Camera	Yes, No
	Type of Camera Housing	Dome Camera, Bullet Camera, Box Cameras, Fish eye Camera
	IP Camera	Yes, No
	Camera Image Sensing capacity	1MP (1280 x 720 Pixel) or better, 2MP (1920 x 1080 Pixel) or better, 3MP (2304 x 1296 Pixel) or better, 4MP (2560x1440) or better, 5MP(2560x1920 Pixel) or better, 8MP(3840 X 2160 Pixel) or better, 12 MP (4000 x 3000) or better, 6 MP (3200 X 1800 pixel) or better

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Maximum Frame Rates(frames per second) Supported	15/20, 25/30, 50/60 Or higher
	Number of simultaneous video Streams	Dual stream (Full/Compressed), Triple stream(Full/Compressed), Quad Stream(Full/Compressed)
	Image Sensor Type	CMOS
	IR illumination Range(meter)	Not provided, 5-14, 15-30, 31-50, 51-70, 71-100, 101-200, 201-300, 301-400, 401-500, 501-600 Or higher
Construction	Installation Type/ Area of use	Indoor, Outdoor, Hazardous Area
Optics/ Performance	Lens Type	Fixed, Varifocal Motorized, Varifocal (Manual), Fisheye
	Focal Length for Fixed / Fisheye Lens Type (mm)	1.6 or better, 2.8 or better, 3.6 or better, 4 or better, 6 or better, 8 or better, 12 or better, NA (being varifocal Lens)
	Focal Length for Varifocal Lens Type (mm)	Max 9 mm or better, Max 12 mm or better, Max 15 mm or better, Max 20 mm or better, Max 30 mm or better, Max 40 mm or better, Max 50 mm or better, Max 75 mm or better, Max 100 mm or better, Max 125 mm or better, Max 150 mm or better, Max 200 mm or better, Max 250 mm or better, Max 300 mm or better, NA (being fixed lens)
	Optical Zoom	2X - 3X, more than 3X - 5X, more than 5X - 8X, more than 8X - 12X, more than 12X - 16X, more than 16X - 20X, more than 20X - 25X, more than 25X - 30X, more than 30X - 35X, more than 35X - 40X, more than 40X - 45X, more than 45X - 50X, NA(being fixed lens) Or higher
Network And Interface	Type of network required to transmit video / Image recorded by camera	Wireless (Wi-Fi based), Wireless (cellular-(5G) / SIM based but SIM is not inclusive in the scope of supply), Wired
Storage	On Board SD Card Support	Yes, No
	SD Card Capacity	128 GB, 256 GB, 512 GB, 1 TB, NA Or higher
Warranty / Service	Comprehensive Warranty (Year)	1, 2, 3, 4, 5 Or higher
Certification / Test Report	Availability of security testing report for CCTV/VSS issued by Standardization Testing and Quality Certification (STQC) Laboratory or any other agency notified by Meity or BIS certificate indicating ER	Yes (Complying to the requirement of clause 5 of S.O. 1119 (E) on the subject: Public Procurement (Prefence to make in India) Order 2017-Notifying CCTV/Video Surveillance System for Security in furtherance of the order at dated 6th March, 2024 or Latest)
	BIS Registration (CRS) for safety general requirements as per IS 13252 (Part 1):latest indicating ER (for CCTV Camera)	Yes

Additional Specification Parameters - Camera For CCTV System (V3) (64 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
AS PER ATC	AS PER ATC

* Bidders offering must also comply with the additional specification parameters mentioned above.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess	लागू आरसीएम/R CM Applicabl e	रिवर्स प्रभार के अनुसार जीएसटी/GST as per RCM	रिवर्स प्रभार के अनुसार जीएसटी उपकर 1 /GST Cess 1 as per RCM	GST Cess 2 as per RCM	वैकल्पिक रिवर्स प्रभार /Optional RCM
NA	NA	Yes	18%	NA	NA	No

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Dr. Sandeep Joshi	302026,village madau, post bhankrota, jaipur	64	45

Buyer added Bid Specific Additional Scope of Work

क्र.सं./S.N o.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	ATC CCTV View	Additional Terms and Conditions (ATC) for procurement of CCTV cameras and related equipment through GeM, including supply, installation, wiring, configuration, maintenance, warranty, bidder eligibility, compliance requirements, and contractual conditions for JRRSU, Jaipur.	Camera For CCTV System (V3) (64)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

Special terms and conditions-Version:2 effective from 18-02-2025 for category Camera for CCTV System (V3)

1. **Note to Buyers:**
 - a. The Central Ministries/ Departments and other government buyers as applicable shall take

cognizance of “Public Procurement (Preference to Make in India) Order 2017-Notifying CCTV/ Video Surveillance dated 6th March 2024, System for Security in furtherance of the Order” 5 “ while procuring The surveillance devices i.e., CCTV Cameras (Analog/ IP/ Analog Speed Dome/ IP Speed Dome) should comply with the Essential Requirements (ERs) for security prescribed by MeitY to ensure the security of the VSS / CCTV systems, as per the Appendix ‘A’, as amended from time to time. The security testing report for CCTV/VSS is to be issued by the Standardisation Testing and Quality Certification (STQC) Laboratory or any other agency notified by MeitY from time to time. The validity of the test report issued by STQC Lab will be three years from the date of issue of the report. These Essential Requirements (ERs) for security of CCTV Cameras/VSS system will be enforced after 3 months from the date of issuance of this Notification. The security norms for the DVR and NVR will be notified subsequently.” Accordingly, compliance regarding security testing report for CCTV/VSS issued by Standardization Testing and Quality Certification (STQC) Laboratory or any other agency notified by MeitY shall be ensured before accepting/releasing CRAC of the supplied stores. **Please note that the certified product list meeting Essential Requirements (ERs) is available at-<https://www.stqc.gov.in/iot-system-certification-scheme-iots-cs-0>**

- b. Buyers are also expected to strictly ensure compliance with the MHA advisory issued by O.M. IV-24011/22/2020-Prov-I/270 dated 26 April 2024. Where in inter alia following is stipulated.
 - i. All Government agencies are advised that henceforth they may procure their CCTVs and allied solutions and hardware based on the Public Procurement Order 2017 and ensure the security of CCTV systems as mentioned in the above-mentioned notifications.
 - ii. Further, MeitY has issued an Advisory vide O.M. dated W-43/11/2021-IPHW dated 11 March 2024 on the Threat of Information through CCTV/Video Surveillance System (VSS)/Digital Video Recorders/Network Video Recorders. All Government agencies are advised to adhere to the guidelines outlined within the ambit of the Public Procurement Orders to safeguard the overall security and integrity of CCTV Cameras.
 - iii. Additionally, further notification from relevant government department or ministry pertaining to the aforementioned PPO is to be complied with.
- c. Buyer is expected to apply all relevant filters against “Golden/Filterable” parameters to clearly define their technical requirements.
 - i. **For Procurement through BID/RA:** -One and only one value to be specified by the buyer against “Golden” parameters. Selecting “Any value” against GOLDEN parameters may result in incomplete specification in the bid and finally result in a vague contract. Accordingly any bid not having specific value against the GOLDEN parameters resulting in limited competition or higher cost to the exchequer or incomplete/ vague contract, the Buyer shall be solely responsible.
 - ii. **For Procurement through DIRECT/L1:**Buyers are advised to apply filters/ selections allowing all the values that are considered meeting or are better than their technical requirements. For any violation of the above, if resulting in limited competition or higher cost to the exchequer, the Buyer shall be solely responsible.
- d. Buyer intending to buy Camera for CCTV System (V2) with optional accessories, and optional features shall use BID/RA. These optional kind of parameters are multi-select for the seller, the buyer shall stipulate/select only required accessories in their bid/RA. The required accessories as per bid/RA shall only be verified before accepting the stores. This is to ensure strict compliance of supplied stores to the bid requirement including ATC if any. However, the contract generated may have mentioned accessories other than the bid/RA requirement due to the fact that the contract gets generated based on the catalog uploaded by the OEM/seller. This type of optional parameter is to enable the seller without creating multiple catalogs for given base models having capabilities to be upgraded.
- e. Direct/L1 procurement with a selection of optional accessories will not be covered in supply through their names/ offer may be appearing in the contract but seller/supplier do not supply the same being optional and the buyer has not exercised their right to choose by specifying the same in bid/RA.
- f. Buyer shall also refer to GTC Clause 4. xiii.(w). The ATC / additional specification if any added by the buyer shall not be contradictory to the GeM category specifications / technical particulars (TP).
- g. Buyer/ consignee shall verify all the parameters/ specification including the specification which are to be as per the OEM brochure before issuing CRAC.
- h. The consignee is also required to verify the mandatory (CRS) BIS registration of the supplied stores to the IS 13252 Part 1 (2010) before accepting/ CRAC.

2. **Note to Sellers: -**

- a. Seller may refer to GTC and ensure strict compliance of the uploaded/offered product which

- shall be in line with their model having the claimed specifications or better.
- In case the seller's declared values are contradictory to the specifications provided elsewhere in the TP; the specification claimed in the TP shall supersede the seller's declared values.
 - Also, the same model shall not be uploaded across catalogs with unreasonable/ contradictory offerings.
 - In case any discrepancy is observed in the offered/ uploaded products, the OEM dashboard of the respective Brand may be removed, and the account shall be suspended as per IM policy.

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/**Buyer Added Bid Specific Terms and Conditions**

1. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

अस्वीकरण/**Disclaimer**

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

- Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
- Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
- Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
- Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
- Publishing bids on GeM for procurement of works.
- Procurement of Goods by creating a Service bid on GeM & vice-versa.
- Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
- Seeking experience from specific organization / department / institute only or from foreign / export experience.
- Creating bid for items from incorrect categories.

10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and
- All operative provisions of the erstwhile Labour Laws until their complete substitution.

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---



Additional Terms and Conditions (ATC) Document for Procurement of CCTV with Installation

**Through Gem Bid by Registrar, Jagadguru Ramanandacharya Rajasthan Sanskrit
University, Village Madau, Post Bhankrota, Jaipur**

Terms and Conditions

1. बोली प्रतिभूति मूल्य के लिए डिमाण्ड ड्राफ्ट कुलसचिव जरारासंविवि विश्वविद्यालय, जयपुर के पक्ष में अथवा विश्वविद्यालय परिसर में स्थित इण्डियन बैंक (इलाहाबाद बैंक) की मदाऊ शाखा IFSC Code IDIB000R530 खाता संख्या 21099915439 में जमा करवाकर जमा रसीद बोलियां प्रस्तुतीकरण के लिए नियत समय और तारीख के पूर्व JRRSU कार्यालय में भौतिक रूप से प्रस्तुत करने होंगे। उपरोक्त राशियाँ विश्वविद्यालय के उपरोक्त खाते में Online जमा कराकर रसीद की कुलसचिव, जगद्गुरु रामानन्दाचार्य राजस्थान संस्कृत विश्वविद्यालय, ग्राम-मदाऊ, पोस्ट-भांकरोटा, जिला-जयपुर 302026 को निर्धारित समय एवं तिथि से पूर्व पहुंचाना सुनिश्चित करेंगे। इसके अभाव में बोली स्वीकार नहीं की जावेगी। GeM पोर्टल पर इण्डियन बैंक का नाम नहीं होने के कारण एस0बी0आई0 का चयन किया गया है लेकिन बोली प्रतिभूति मूल्य इण्डियन बैंक के उपर्युक्त खाता संख्या में ही जमा करवाना सुनिश्चित करें।
2. JRRSU न्यूनतम दर वाली बोली को स्वीकार करने के लिए बाध्य नहीं है। JRRSU बोली लगाने वालों के प्रति किसी उत्तरदायित्व को उपगत किये बिना, किसी बोली को स्वीकार या अस्वीकार करने, और बोली प्रक्रिया को रद्द करने और संविदा के अधिनिर्णय से पूर्व किसी भी समय, समस्त बोलियों को अस्वीकार करने का अधिकार सुरक्षित रखता है।
3. बोली लगाने वालों को उनके द्वारा प्रस्तुत सूचना के समर्थन में तथा JRRSU द्वारा चाहे गये अन्य आवश्यक दस्तावेज बोली के साथ प्रस्तुत करने होंगे।
4. बोलीदाता/प्राधिकृत डाउनलोड किये गये बोली दस्तावेज के प्रत्येक पृष्ठ पर तथा वांछित दस्तावेजों पर भी अपनी मोहर लगाकर हस्ताक्षर करेंगे और प्रत्येक पृष्ठ पर पृष्ठ संख्या अंकित करेंगे। तत्पश्चात उसके अनुरूप ही अपने लैटर पैड पर पूर्ण व सही रूप से भरेंगे।
5. बोली दस्तावेजों, बोली दस्तावेज में वर्णित सेवाओं, अन्य सूचना इत्यादि के संबंध में विस्तृत जानकारी कार्यालय समय में कार्यालय में उपस्थित होकर विश्वविद्यालय के स्टोर अनुभाग से ली जा सकती है।
6. सशर्त बोलियां अस्वीकार किये जाने योग्य होंगी।
7. कार्यादेश जारी करने के 45 दिवस में CCTV with Installation का कार्य पूर्ण करना होगा। इसके लिए विश्वविद्यालय द्वारा कोई भी किराया/तकनीकी चार्ज नहीं दिया जायेगा तथा किसी भी प्रकार की टूटफूट की जिम्मेदारी संवेदक फर्म की होगी।





8. तकनीकी वाणिज्यिक बोली:-

Name & address of the Procuring authority: Registrar, JRRSU, jaipur – 302026

S.no.	Description	Page.No.
1	Name & Address Details Of The Bidder	
	Name Of Bidder	
	Full Address Of Registered Office:	
	Mobile No.	
	E-Mail Address	
2	Type Of Bidder – Company /Partnership/ Sole Proprietary/ Trust/Society/Any Other (Please Specify)	
3	Bank Detail Of The Bidder	
	Bank Name & Branch	
	Ifsc Code	
	Account No	
	Date Of Opening Account	
4	Name & Designation Of Authorized Signatory	
5	Certification/ Accreditation/Affiliation, If Any	
6	GSTIN No/GST REGISTRATION CERTIFICATE	
7	Pan No	
8	टर्न ओवर :- गत तीन वित्तीय वर्ष में (2022-23, 2023-24 एवं 2024-25 में औसत टर्न ओवर राशि रु 4.00 लाख के प्रमाण स्वरूप सनदी लेखाकार से स्व प्रमाणित प्रति मय यूडीआई नम्बर	
9	बोलीदाता को गत तीन वित्तीय वर्ष में किसी भी एक वर्ष में (2022-23, 2023-24 एवं 2024-25) सीसीटीवी संबंधी कार्य/आपूर्ति का राजकीय विभागों/अर्द्धसरकारी/स्वायत्तशासी संस्था/निजी संस्था में 03-03 लाख के दो अथवा 05 लाख का एक कार्यादेश प्रस्तुत करना होगा।	

9. निविदादाताओं को इन शर्तों को सावधानी पूर्वक पढ़ना चाहिये तथा निविदा भेजते समय इसकी पूर्णरूपेण पालना करनी चाहिए, इन शर्तों के प्रत्येक पृष्ठ हस्ताक्षरित होना आवश्यक है अन्यथा निविदा पर विचार नहीं किया जावेगा। इस निविदा/अनुबन्ध के क्रम में ली जाने वाली सभी आपूर्ति पर राज्य सरकार के भण्डार क्रय नियम सामान्य वित्तीय एवं लेखा नियम एवं राजस्थान लोक उपापन में पारदर्शिता अधिनियम, 2012 (The Rajasthan Transparency in Public Procurement Act, 2012) एवं राजस्थान लोक उपापन में पारदर्शिता नियम, 2013 (The Rajasthan Transparency in Public Procurement Rules, 2013) प्रभावी होंगे/रहेंगे।

10. निविदादाताओं को निविदा सूचना, निविदा फार्म में दिये गये निर्देशों के अनुसार वित्तीय प्रस्ताव का कवर केवल उन निविदादाता का खोला जाएगा, जो तकनीकी रूप से सफल पाये जायेंगे।

11. तकनीकी प्रस्ताव :-

- निविदा प्रपत्र मय निविदा संविदा की शर्तें :- निविदादाता को विभाग द्वारा जारी निविदा प्रपत्र एवं शर्तों के प्रत्येक पृष्ठ पर शर्तों की स्वीकृति के रूप में हस्ताक्षर करने होंगे।
- GST नम्बर का प्रमाण पत्र प्रस्तुत करना होगा। फर्म को अपने बिल में विश्वविद्यालय का जीएसटी संख्या-08AAAJJ0903F2ZN का उल्लेख करना होगा साथ ही विश्वविद्यालय को इनपुट क्रेडिट उपलब्ध करवाये जाने की जिम्मेदारी फर्म की होगी।
- टर्न ओवर प्रमाण पत्र :- निविदादाता का लगातार तीन वित्तीय वर्षों (2022-23, 2023-24 एवं 2024-25) में औसत टर्न ओवर रुपये 04.00 लाख का होना अनिवार्य है। इसके प्रमाण स्वरूप गत तीन वर्षों के सनदी लेखाकार द्वारा प्रमाणित टर्न ओवर प्रमाण पत्र की प्रति संलग्न की जावे।

- (iv) बोलीदाता को गत तीन वित्तीय वर्ष में से किसी भी एक वित्तीय वर्ष में (2022-23, 2023-24 एवं 2024-25) सीसीटीवी संबंधी कार्य/सामग्री आपूर्ति का राजकीय विभागों/अर्द्धसरकारी/राजकीय/स्वायत्तशासी संस्था/निजी संस्था में 03-03 लाख दो अथवा 05 लाख का एक कार्यादेश प्रस्तुत करना होगा।
- (v) निविदादाता फर्म को निविदा प्रपत्र के साथ संलग्न सभी Annexure हस्ताक्षरित कर निविदा के साथ संलग्न करने होंगे।

दर प्रस्ताव :-

- (i). आदेशित सामग्री की मात्रा में कमी अथवा वृद्धि के सम्बन्ध में समस्त अधिकार कुलपति, जगद्गुरु रामानन्दाचार्य राजस्थान संस्कृत विश्वविद्यालय, जयपुर के पास सुरक्षित रहेंगे।
- (ii). निविदा के साथ संलग्न वित्तीय बिड में वर्णित प्रत्येक आईटम की एकल दरें ही मान्य होगी, एक से अधिक दरें देने पर सम्बन्धित आईटम की दर अस्वीकार्य होगी।
12. इसमें कोई त्रुटियाँ (Errors) एवं/या उपरी लेखन नहीं होना चाहिए। यदि कोई शुद्धियाँ करनी आवश्यक हो तो वे स्पष्ट रूप से की जानी चाहिए एवं दिनांक सहित उन पर लघु हस्ताक्षर किये जाने चाहिए।
13. आपूर्तिकर्ता अपनी संविदा को या किसी सारवान भाग को किसी अन्य एजेन्सी के लिए नहीं सौपेगा या उप-भाडे (सब-लैट) पर नहीं देगा।
14. सामग्री की आपूर्ति निरीक्षण अनुसार प्राप्त की जायेगी। निरीक्षण या परीक्षण के दौरान जो वस्तुएं निर्धारित मापदण्डों के अनुरूप नहीं पाई जावेगी उन्हें रद्द कर दिया जाएगा तथा निविदादाता द्वारा ऐसी वस्तुओं/सामग्री को क्रेता अधिकारी द्वारा नियत समय के भीतर अपनी स्वयं की लागत पर बदलना होगा।
15. यदि क्रेता अधिकारी किन्हीं निविदित वस्तुओं की खरीद नहीं करता है या निविदा प्रपत्र में निर्दिष्ट मात्रा से कम मात्रा में माल खरीदता है तो निविदादाता किसी क्षतिपूर्ति का क्लेम करने के लिए अधिकृत नहीं होगा।
16. बोली प्रतिभूति राशि (Earnest Money) :-
- (1) बोली प्रतिभूति बोली के लिए प्रस्तुत उपापन की विषय वस्तु के प्राक्कलित मूल्य का 2 प्रतिशत होगी या जैसा राज्य सरकार विनिर्दिष्ट करे।
- निम्न स्थितियों में बोली प्रतिभूति जब्त की जाएगी :-
- (क) जब बोली लगाने वाला बोली के खुलने के पश्चात अपनी बोली प्रत्याहृत या उपान्तरित करता है।
- (ख) जब बोली लगाने वाला प्रदाय/संकर्म आदेश देने के पश्चात् विनिर्दिष्ट कालावधि के भीतर करार, यदि कोई हो, का निष्पादन नहीं करता है।
- (ग) जब बोली लगाने वाला विनिर्दिष्ट समय के भीतर प्रदाय/संकर्म आदेश के अनुसार माल या सेवा का प्रदाय या संकर्म का निष्पादन प्रारंभ करने में असफल रहता है।
- (घ) जब बोली लगाने वाला प्रदाय/संकर्म आदेश दिये जाने के पश्चात विनिर्दिष्ट कालावधि के भीतर कार्य सम्पादन प्रतिभूति जमा नहीं कराता है।
- (ङ) यदि बोली लगाने वाला अधिनियम और इन नियमों (राजस्थान लोक उपापन में पारदर्शिता अधिनियम 2012 एवं नियम 2013) के अध्याय 6 में विनिर्दिष्ट बोली लगाने वालों के लिए विहित सत्यनिष्ठा की संहिता के किसी उपबंध को भंग करता है।
17. कार्य सम्पादन प्रतिभूति राशि (Security Money)
- कार्य सम्पादन प्रतिभूति RTPP नियम 2013 के नियम-75 अतिरिक्त कार्य सम्पादन प्रतिभूति आरटीपीपी नियम 2013 के नियम-75(A) के अनुसार प्रस्तुत की जायेगी।
18. भुगतान :-
- (1) राशि का भुगतान दिये गये आदेश के अनुरूप सामग्री पूर्ण, सही हालत में प्राप्त होने एवं Installation संबंधी कार्य पूर्ण होने पर दिया जाएगा।

- (2) भुगतान निविदादाता द्वारा क्रेता अधिकारी को उचित प्रारूप में सामान्य वित्तीय एवं लेखा नियमों के अनुसार बिल (तीन प्रतियों में) प्रस्तुत करने पर किया जाएगा तथा सभी प्रेषण प्रभार निविदादाता द्वारा वहन किए जाएंगे।
- (3) नियमानुसार देय भुगतान पर स्रोत पर कर कटौती की जाएगी।
- (4) निविदादाता द्वारा अंकित की गई दर में सभी प्रकार के कर एवं व्यय शामिल होंगे।
19. पेन्लटी —: निविदादाता सप्लाई करने में विलम्ब करता है तो
- (क) विहित सुपुर्दगी अवधि की एक चौथाई अवधि तक के विलम्ब के लिए 2.5 प्रतिशत।
 - (ख) एक चौथाई अवधि से अधिक किन्तु विहित अवधि की आधी अवधि के लिये 5.00 प्रतिशत।
 - (ग) आधी अवधि से अधिक किन्तु विहित अवधि की तीन चौथाई अवधि के लिये 7.5 प्रतिशत।
 - (घ) विहित अवधि की तीन चौथाई से अधिक अवधि के विलम्ब के लिये 10 प्रतिशत।
- ii. पेन्लटी की अधिकतम राशि 10 प्रतिशत होगी।
20. वसूलियाँ :—
परिनिर्धारित नुकसानी, घटिया किस्म की कम प्रदाय, टूट-फूट, रद्द की गई वस्तुओं के लिये वसूली साधारण रूप से बिलों में रोकी जाएगी। कम सप्लाई, टूट-फूट, रद्द किए गए मालों की सीमा तक राशि को भी रोका जा सकेगा तथा यदि सप्लायर सन्तोषजनक ढंग से उनको नहीं बदलता है तो परिनिर्धारित क्षय (लिविडीटेड डेमेजेज) के साथ वसूली उसकी देय राशि क्लेमस एवं विभाग के पास उपलब्ध कार्य संपादन प्रतिभूति निक्षेप से की जाएगी।
21. क्रेता अधिकारी किसी भी निविदा को स्वीकार करने, बिना कोई कारण बतलाये किसी भी निविदा को रद्द करने या जिन वस्तुओं के लिए निविदादाता ने निविदा दी है, उन सबके लिये या किसी एक या अधिक के लिये निविदा को स्वीकार करने या एक फर्म/सप्लायर से अधिक को सामान की मर्दों को वितरित करने के अधिकार को अपने पास आरक्षित रखेगा।
22. निविदादाता करार को निष्पादित करते समय निम्नलिखित दस्तावेज प्रस्तुत करेगा:—
- i यदि भागीदारी फर्म हो तो भागीदारी विलेख (पार्टनरशीप डीड) की एक अभिप्रमाणित प्रति।
 - ii यदि भागीदारी फर्म रजिस्ट्रार ऑफ फर्मस के पास पंजीकृत हो तो पंजीकृत संख्या एवं उसका वर्ष सहित दस्तावेजों की अभिप्रमाणित प्रति।
 - iii एक मात्र स्वामित्व के मामले में आवास एवं कार्यालय का पता, टेलीफोन नम्बर।
 - iv कम्पनी के मामले में कम्पनी के रजिस्ट्रार के द्वारा जारी किया गया प्रमाण-पत्र।
23. यदि संविदा के निर्वचन (Interpretation) आशय या संविदा की शर्तों के उल्लंघन के सम्बन्ध में कोई विवाद उत्पन्न होता है तो वह प्रकरण विभागाध्यक्ष को भेजा जाएगा एवं इसमें अन्तिम निर्णय विभागाध्यक्ष का ही होगा, जो कि निविदादाता को मान्य होगा।
24. अनुबंध अवधि के दौरान यदि ऐसी कोई परिस्थिति अथवा नियम लागू होते हैं, जिनका उपाबंध दर अनुबंध की शर्तों में नहीं हैं, तो उनका निराकरण उस समय के प्रचलित नियमों के अनुसार किया जाएगा। नियमों में इस संबंध में व्यवस्था नहीं होने पर कुलसचिव, जगद्गुरु रामानन्दाचार्य राजस्थान संस्कृत विश्वविद्यालय द्वारा अन्तिम निर्णय लिया जाएगा, जो अनुबंधकर्ता फर्म को मान्य होगा।
25. समस्त विधिक कार्यवाही किसी भी पक्षकार सरकार या निविदादाताओं द्वारा जयपुर (राजस्थान) में स्थित न्यायालयों में ही पेश की जायेगी।
26. वित्तीय बिड में दरे समान होने पर सर्वाधिक टर्नओवर वाली फर्म को प्राथमिकता दी जावेगी।

मैं/हम जरारासंविधि द्वारा जारी की गई निविदा सूचना सं दिनांक में वर्णित समस्त शर्तों तथा संलग्न पत्रों (जिसके समस्त पृष्ठों पर हमने उसमें वर्णित शर्तों की स्वीकृति के प्रमाण स्वरूप हस्ताक्षर कर दिये हैं) में दी गई समस्त शर्तों से बाध्य होना स्वीकार करते हैं। साथ ही बात पर भी सहमति देते हैं कि मेरे/हमारे द्वारा निविदा के साथ संलग्न किये गये समस्त दस्तावेजों की प्रमाणिकता की जांच/मेरे/हमारे द्वारा अपने स्तर पर कर ली गयी है। सभी दस्तावेज विधिक/प्रक्रियात्मक/मौलिक रूप से सही हैं। यदि निविदा प्रक्रिया या निविदा प्रक्रिया के पश्चात किसी भी स्तर पर उक्त दस्तावेजों की प्रमाणिकता असिद्ध होती है तो इसके लिए मैं/हम पूर्ण रूपेण उत्तरदायी रहूंगा/रहेंगे एवं इसके लिए विभाग किसी भी स्तर पर किसी भी समय बिना नोटिस दिये हमारी निविदा/अनुबंध को निरस्त करने/हमारे विरुद्ध कानून/विधि सम्मत दण्डात्मक कार्यवाही करने के लिए सक्षम होगा।

हस्ताक्षर

फर्म का नाम

पता







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.

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.

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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:

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:

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Handwritten signatures and initials in blue ink.

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:

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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(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.

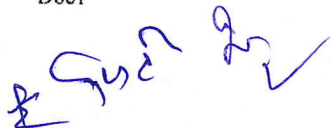
(6) Fee for filing appeal

- (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.

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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 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

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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;
- 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.

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(Annexure "E")

निविदादाता द्वारा घोषणा

मैं/हम घोषणा करता हूँ/करते हैं कि मैंने/हमने जिन मालों/सामानों/उपकरणों के लिए निविदा दी है उनका/उनके मैं/हम वास्तविक व्यापारकर्ता/अधिकृत थोक विक्रेता एवं उत्पादनकर्ता हूँ/हैं।*

यदि यह घोषणा असत्य पायी जाए तो किसी भी अन्य कार्यवाही, जो की जा सकती है पर प्रतिकूल प्रभाव डाले बिना मेरी/हमारी प्रतिभूति को पूर्ण रूप में समपहृत कर लिया जा सकेगा तथा निविदा को जिस सीमा तक उसे स्वीकार किया गया है, रद्द किया जा सकेगा।



(Annexure "F")

घोषणा पत्र (For no Blacklisting)

मैं/हम घोषणा करता हूँ/करते है कि मैंने/हमने जिस सी.सी.टी.वी. सामग्री आपूर्ति का कार्य जो भी कही किया है, उस कार्य विगत 3 वर्षों कार्य समय पर पूर्ण न करने का असंतोषजनक कार्य के कारण हमें भी किसी भी सरकारी विभाग/उपक्रम /कम्पनी द्वारा ब्लैकलिस्ट/डिबार नहीं किया गया है।

हम यह घोषणा करते है की हमे किसी भी न्यायालय मे सी.सी.टी.वी. सामग्री के सन्दर्भ मे कोई वाद लम्बित नहीं है तथा इस विषयान्तर्गत हमे किसी भी न्यायालय द्वारा दण्डित नहीं किया गया है।

दिनांक

हस्ताक्षर

फर्म का नाम

पता

०५/०५/२०२०

(Annexure "G")

विश्वविद्यालय परिसर में कुल 64 सीसीटीवी कैमरे एवं 07 NVR स्थापित किये जाने हैं। जिनका विभागवार विवरण निम्नानुसार है।

क्र०सं०	विभाग का नाम	विभागवार कैमरों की संख्या	विभागवार NVR की संख्या	विभागवार Hard Disk की क्षमता
1.	प्रशासनिक भवन	18	01 32 Port	8 TB
2.	मैनगेट – 03	06		
3.	शैक्षणिक परिसर कार्यालय	02	01 04 Port	500 GB
4.	वेद विभाग	02	01 04 Port	500 GB
5.	साहित्य विभाग	02	01 04 Port	500 GB
6.	दर्शन विभाग	02	01 04 Port	500 GB
7.	व्याकरण विभाग	02	01 04 Port	500 GB
8.	शिक्षा विभाग	02	01 04 Port	500 GB
9.	ज्योतिष विभाग	02	01 04 Port	500 GB
10.	पुस्तकालय	08	01 08 Port	2 TB
11.	अनुसंधान केन्द्र	04	01 04 Port	1 TB
12.	योग विभाग	04	01 04 Port	1 TB
13.	मंत्र प्रतिष्ठान	04	01 04 Port	1 TB
14.	पुरुष छात्रावास	04	01 04 Port	1 TB
15.	गेस्ट हाऊस	02	01 04 Port	500 GB
	TOTAL	64		

(Annexure "H")

उक्त कार्य सम्पादन हेतु लगने वाली अनुमानित सामग्री निम्नानुसार है-

आपूर्ति की अनुमानित सूची

क.सं.	विवरण	मात्रा
1	4 MP or Above IP Color Camera -day-night, Dome/Bullet with One Way audio	64
2	Nvr 32 CH 5 MP	01
3	Nvr 08 CH 5 MP	01
4	Nvr 04 CH 5 MP	12
5	HARD Disk 8 TB	01
6	HARD Disk 2 TB	01
7	HARD Disk 1 TB	04
8	HARD Disk 500 GB	08
9	Poe Switch 8Port Full Giga	03
11	Nvr Rack	13
12	Junction Box	64
13	HDMI Cable 4k	1
14	VGA Cable	13
15	Complete Camera Installation with High Quality Cat 6 Wire & Wiring With RJ45 Connector (open wiring with clips)	64
16	Maintance of CCTV with all material	For 2 year

अन्य बिन्दू -

1. सी.सी.टी.वी. कैमरा Installation की जिम्मेदारी संवेदक की होगी।
2. सी.सी.टी.वी. कैमरा Installation का खर्च स्वयं संवेदक का होगा।
3. निविदादाता साइट सर्वे कर RJ45 CONNECTOR वायर व वाइरिंग की अनुमानित लंबाई जांच कर उच्च गुणवत्ता की केबल के अतिरिक्त अन्य कोई सामग्री अगर लगती है तो उस आधार पर इंस्टालेशन की दरे भरे।
4. सी.सी.टी.वी. कैमरों एवं उसकी समस्त सामग्री की वारंटी अवधि (Warranty period) 2 वर्ष की होगी। जिसमें उक्त सामग्री का रखरखाव मय सामग्री पुर्जों सहित संवेदक को स्वयं के खर्चे से करनी होगी।

5. भारत सरकार एवं राजस्थान सरकार द्वारा प्रतिबन्धित कम्पनियों के कैमरे नहीं लगाये जायेगे। यदि संवेदक द्वारा प्रतिबन्धित कम्पनियों के कैमरे लगाये जाते है तो भुगतान नहीं किया जायेगा।
6. विभागवार विभागाध्यक्ष द्वारा कार्योत्तर प्रमाणपत्र प्राप्त पश्चात ही भुगतान देय होगा।

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Contract Form

(सविदा का प्रारूप)

Agreement (To Be Executed On A Non Judicial Stamp Of Of Appropriate Value)

An Agreement Made This Day.....Of.....Between.....(Here In After "The Service Provider") Which Expression Shall, Where The Context So Admits, Be Deemed To Include His Heirs Successrs, Executors And Administrators Of The One Part And The J.R. Rajasthan Sanskrit University (Here In After Called "JRRSU") Which Expression Shall, Where The Context So Admits, Be Deemed To Include His Successors In Office And Assigns) Of The Other Part.

Whereas JRRSU Invited Bids For Services For.....has Accepted A Bid By The Service Provider For The Supply Of Those Services For The Sum Of.....(Amount In Figures And Words.....(Here In After "The Contract Price"))

Now This Agreement Witnesseth As Follows

In This Agreement Words And Expressions Shall Have The Same Meaning As Are Respectively Assigned To Them In The Contract Referred To-

1. The Following Documents Shall Be Deemed To Form And Be Read And Construed As Part Of This Agreement, Viz:

- A. JRRSU'S Notification To The Service Provider Of Award Of Contract.
- B. The Bid Submission Sheet And The Price Schedules Including Negotiated Price.

If Any Submitted By The Service Provider.

C. All Conditions Of Contract.

D. The Notice Inviting Bids.

E. All The Annexures

F. GF&AR, RTTP Act 2012/Rules 2013 and other Govt. order/circulars etc.

In The Event Of Any Discrepancy Or Inconsistency Within The Contract Documents, The Documents Shall Prevail In The Order Listed Above.

2. In Consideration Of The Payments To Be Made By JRRSU To The Service Provider As Indicated In This Agreement The Service Provider Here By Covenants With JRRSU To Provide The Services In Conformity In All Respects With The Provisions Of The Contract.

3. JRRSU Hereby Covenants To Pay The Service Provider In Consideration Of The Provision Of The Services The Contract Price Or Such Other Sum As May Become Payble Under The Provisions Of The Contract At The Times And In The Manner Prescribed By The Contract.

In Witness Where Of The Parties Here To Have Caused This Agreement To Be Executed In Accordance With The Laws Of The Central And The State Government On The Day, Month And Year First Mentioned Herein Before.

Witness :

- 1.
- 2.

Signed
(For The Service Provider)

Name.....
Designation.....
Contact No.....
Address.....

Witness :

- 1.
- 2.

Signed
(For JRRSU)

Name.....
Designation.....
Contact No.....
Address.....

निविदादाता के हस्ताक्षर-मय मोहर