



कोटा विश्वविद्यालय, कोटा

University of Kota, Kota

MBS Marg, Kabir Circle, Kota

Ph No.-0744-2472934 e-mail ID:- registrar@uok.ac.in

Ref. No.: F.40/GAD/UOK/2025/5119

Date: 29/08/2025

“Notice Inviting Bid (No. 08/2025-26)”

University of Kota, Kota invites e-tender/bid under Rajasthan Transparency in Public Procurement Act, 2012 & Rules, 2013 for supply/hiring of following goods/services from experienced, technically and financially sound & reputed bidders fulfilling eligibility criteria through e-tendering systems as described in the bid document as appended below:-

S. N.	Name of goods/services	Specifications/ Scope of work	Estimated cost	Bid Security (2%)	Tender fee	RISL Processing fee
1	Two years ARC for Supplying of Human Resources (Unskilled, Semiskilled, Skilled, Highly Skilled) through service provider (Contractor)	Unskilled, Semi-Skilled, Skilled and Highly Skilled Manpower Supply	Rs. 07.50 Cr. (Rs. 03.75 Cr. Per year)	Rs.15.00 Lacs	Rs. 5000/-	Rs. 2500/-

Important dates for downloading and submitting the e-tender are as follows:-

Date and time of downloading of bid document	30/08/2025 (03.00 PM) to 19/09/2025 (05.00 PM)
Date and time of Pre-bid Meeting	08/09/2025 (03.00 PM)
Date and time of online submission of bid	31/08/2025 (11.00 AM) to 19/09/2025 (05.00 PM)
Last date of physical submission of Bid Security, Tender fee and RISL processing fee	19/09/2025 (05.00 PM)
Date and time of online opening of Prequalification/ Technical Bid	20/09/2025 (02:00 PM)
Date and time of online opening of Price Bid in the office of Registrar, University of Kota, Kota	To be informed separately

Instructions to bidder:-

- The bid documents, terms and conditions may be seen and downloaded from the web site www.eproc.rajasthan.gov.in, www.sppp.raj.nic.in and University Website www.uok.ac.in.
- The Interested bidders may submit their on-line bids along with separate Demand Drafts drawn in favour of “Registrar, University of Kota, Kota” payable at Kota towards the cost of Tender Fee (non-refundable) and RISL Processing Fee (Non-refundable) demand draft shall be in favour of “Managing Director, RISL” payable at Jaipur. A Separate Demand Draft of Bid Security (refundable as per rules) shall be in favour of Registrar, University of Kota, Kota.
- The above mentioned demand drafts must reach physically in the office of Procurement Entity, University of Kota, Kota on or before last date & time as mentioned above failing which bids shall not be considered.
- Bidders, having digital signature certificate (DSC) as per IT Act, 2000 to sign their electronic Bids, shall submit their offer online on www.eproc.rajasthan.gov.in within stipulated time and date mentioned herein above. Bids shall not be accepted personally. The Bids will be opened on the scheduled date and time before purchase committee in the presence of bidder or their authorized representative whosoever may be present.
- In the event of the specified dates being a holiday, the activities assigned on that date may be carried out on next working day on the same time.
- The Pre Bid Meeting/Conference will be held as per above schedule i.e. at 03.00 PM on dated 08/09/25 in the meeting hall (room no. 332) Kautilya Bhawan (Administrative Building), University of Kota, Kota to clarify the issues and to answer questions on any matter that may be raised at that stage. After pre bid meeting necessary changes in bid conditions can be done. Bid should be submitted on-line on website <http://eproc.rajasthan.gov.in> after pre-bid meeting including all the clarifications/modifications/amendments. Corrigendum/addendum shall be the integral part of terms & conditions of bid which shall be duly signed and attached with the bid document by the bidder.**
- University of Kota, Kota is not bound to accept the lowest bid and may reject any bid or any part of the bid without assigning any reason thereof.
- Bids received after the prescribed time and date will not be considered.
- The bidders shall have to submit GST Registration number along with copy of the Registration Certificate.
- Validity: - 90 days from the date of opening of Technical bid.
- In case of any query, the under signed (Procurement Entity) may be contacted at 0744-2472934 or e-mail at registrar@uok.ac.in.

**(Registrar)
Procurement Entity**



University of Kota, Kota

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MBS Marg, Kabir Circle, Kota

Ph No.-0744-2472934 E-mail ID:-registrar@uok.ac.in

1.	NIB No. & Date	NIB No. 08/2025-26 Date: 29/08/2025 Two years ARC for Supplying of Human Resources (Unskilled, Semiskilled, Skilled and Highly Skilled) through service provider (Contractor) with estimated cost of Rs. 03.75 Crores per year, Total estimated bid Value 7.50 Crore.
2.	Address of Procurement Entity	Registrar, University of Kota, Kota Contact No 0744-2472934 Email id – registrar@uok.ac.in

TECHNICAL BID Part-A

S. No.	Description	Detail	Whether Enclosed (Write Yes/No)	Page No. 1,2,3.....																																			
1	Name : Address : Phone : E-mail : of the bidder submitting the tender (Photo ID Proof shall be attached)																																						
2	Local Office Address of the bidder (Documentary Proof/Affidavit to be enclosed)																																						
3	Details of authorized person in case the bidder is company/partnership firm (The proof of authorization to be enclosed)																																						
4	<p>राजस्थान सरकार, वित्त (G&T) विभाग द्वारा जारी परिपत्र क्रमांक-एफ-2 (1) वित्त/एसपीएफसी/2017/जयपुर, दिनांक: 30/04/18 अनुसार एवं राजस्थान लोक उपापन में पारदर्शिता अधिनियम, 2012 एवं नियम 2013 के अन्तर्गत मानव संसाधन की सेवाओं के उपापनों के सम्बन्ध में दिशा-निर्देश के क्रम में बोलीदाता/संवेदक द्वारा विभिन्न पंजीकरण इत्यादि का विवरण निम्नानुसार प्रस्तुत कर प्रमाण स्वरूप सम्बन्धित <u>दस्तावेज/प्रमाण-पत्रों</u> की प्रति आवश्यक रूप से संलग्न की जावेगी :-</p> <table border="1"> <thead> <tr> <th>क्र. सं.</th><th>विवरण</th><th>रजि. सं.</th><th>वर्ष</th><th>पंजीकरण दिनांक</th></tr> </thead> <tbody> <tr> <td>01</td><td>राजस्थान अनुबंधित श्रमिक (नियमन एवं उन्मूलन) अधिनियम 1970</td><td></td><td></td><td></td></tr> <tr> <td>02</td><td>कर्मचारी भविष्य निधि अधिनियम, 1952</td><td></td><td></td><td></td></tr> <tr> <td>03</td><td>कर्मचारी राज्य बीमा अधिनियम, 1948</td><td></td><td></td><td></td></tr> <tr> <td>04</td><td>वस्तु एवं सेवा कर (GST)</td><td></td><td></td><td></td></tr> <tr> <td>05</td><td>आय कर (पैन नंबर)</td><td></td><td></td><td></td></tr> <tr> <td>06</td><td>राजस्थान दुकान एवं वाणिज्यिक संस्थान अधिनियम 1958 या इण्डियन पार्टनरशिप एक्ट 1932 के अन्तर्गत या इण्डियन कम्पनी एक्ट 1956 के अन्तर्गत</td><td></td><td></td><td></td></tr> </tbody> </table>				क्र. सं.	विवरण	रजि. सं.	वर्ष	पंजीकरण दिनांक	01	राजस्थान अनुबंधित श्रमिक (नियमन एवं उन्मूलन) अधिनियम 1970				02	कर्मचारी भविष्य निधि अधिनियम, 1952				03	कर्मचारी राज्य बीमा अधिनियम, 1948				04	वस्तु एवं सेवा कर (GST)				05	आय कर (पैन नंबर)				06	राजस्थान दुकान एवं वाणिज्यिक संस्थान अधिनियम 1958 या इण्डियन पार्टनरशिप एक्ट 1932 के अन्तर्गत या इण्डियन कम्पनी एक्ट 1956 के अन्तर्गत			
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5	The tender fee amounting to Rs. 5000/- has been deposited vide Demand Draft in favour of Registrar, University of Kota	Demand Draft Number..... Bank Dated.....																																					
6	The Bid Security amounting to Rs. 15.00 Lac (In Words Fifteen Lakhs Only) has been deposited vide Demand Draft in favor of Registrar, University of Kota.	Demand Draft Number..... Bank Dated.....																																					

7	The RISL Processing Fee amounting to Rs. 2500/- has been deposited vide Demand Draft in favor of Managing Director RISL, Jaipur.	Demand Draft Number..... Bank Dated.....					
8	संस्था का गत चार में से किन्ही तीन वित्तीय वर्षों (2021-22 से 2024-25 के मध्य) का औसत वार्षिक टर्नओवर। [सनदीलेखाकार द्वारा प्रमाणित बैलेन्स शीट एवं पी एंड एल अकाउन्ट की प्रति तथा UDIN सहित तत्सम्बन्धी CA के प्रमाण-पत्र की प्रति अपलोड की जावे ; गत तीन वित्तीय वर्षों (2021-22 से 2024-25 के मध्य) का औसत वार्षिक टर्नओवर न्यूनतम राशि रु. 02.00 करोड़ होना चाहिए]						
9	निविदादाता को राजकीय विभागों/उपक्रमों/स्वायत्तशासी निकायों/विश्वविद्यालयों आदि राजकीय संस्थाओं में गत 03 वर्षों (वित्तीय वर्ष 2022-23, 2023-24 व 2024-25) से निविदा प्रस्तुत करने की दिनांक तक की अवधि में उच्च-कुशल/कुशल/अर्द्धकुशल/अकुशल व्यक्ति (वार्षिक औसत संख्या के अंकन सहित) उपलब्ध कराने का संतोषप्रद कार्य का अनुभव अनिवार्य, जिसमें वार्षिक आधार पर न्यूनतम 100 व्यक्ति उपलब्ध कराने का एक कार्यादेश अनिवार्य होगा, उक्त 100 व्यक्तियों में से न्यूनतम 50 व्यक्ति उच्च कुशल तथा कुशल श्रेणी के होना आवश्यक है। (प्राधिकृत अधिकारी द्वारा जारी प्रमाण पत्र व कार्यादेश की प्रति अपलोड की जावें तथा निम्न प्रारूप अनुसार विवरण अंकित किया जावें, यदि आवश्यक हो, तो उक्त विवरण एक पृथक शीट पर अंकित कर तकनीकी निविदा के साथ अपलोड किया जा सकता है।)						
	क्र. स.	कार्य का वर्ष	कार्यादेश संख्या व दिनांक	जारी करने वाले विभाग/ संस्थान का नाम	कार्य अवधि	वार्षिक आधार पर आपूर्ति किये गये व्यक्तियों की श्रेणीवार संख्या	सम्बन्धित संस्थान द्वारा संतोषजनक कार्य पूर्ण होने के सम्बन्ध में जारी प्रमाण-पत्र, तिथि के विवरण सहित।
						श्रेणी	संख्या
	1.	2022-23					
	2.	2023-24					
	3.	2024-25					
10	Form A, B, C & D as prescribed in Rajasthan Transparency in Public Procurement Rules, 2013 duly signed shall be enclosed.						
11	The Self declaration on Rs. 100/- non-judicial Stamp regarding debarring/Blacklisting in prescribed format at Annexure E is to be enclosed.						

नोट:-

- तकनीकी निविदा प्रपत्र में वर्णित विवरणानुसार प्रमाण-स्वरूप सम्बन्धित दस्तावेजों/प्रमाण-पत्रों की प्रति निविदा के साथ संलग्न कर अपलोड किया जाना आवश्यक है।
- तकनीकी निविदा प्रपत्र के बिन्दु संख्या 09 पर वर्णित कार्यानुभव सम्बन्धी शर्त की पूर्ति हेतु निविदादाता द्वारा केवल सफाई कार्य अथवा/तथा केवल सुरक्षा कार्य अथवा केवल सिविल कार्य हेतु पूर्व में की गई श्रमिकों की आपूर्ति को कार्यानुभव में मान्य नहीं किया जावेगा। उक्त शर्त/गणना हेतु केवल उन्हीं कार्यानुभवों को मान्य किया जावेगा, जिनमें कि सम्बन्धित निविदादाता ने विभिन्न श्रेणी के मानव संसाधन की आपूर्ति की हो।
- तकनीकी निविदा प्रपत्र के बिन्दु संख्या 09 पर वर्णित कार्यानुभव सम्बन्धी शर्त की पूर्ति हेतु निविदादाता द्वारा वित्तीय वर्ष 2022-23, 2023-24 व 2024-25 से निविदा प्रस्तुत करने की दिनांक तक की अवधि में वार्षिक आधार पर पूर्ण किये गये विभिन्न श्रेणी के मानव संसाधन की आपूर्ति के कार्य ही सम्मिलित किये जावेगे, जिनमें न्यूनतम 50 व्यक्ति उच्च कुशल तथा कुशल श्रेणी के होना आवश्यक है, तथा कार्यानुभव की पुष्टि हेतु सम्बन्धित संस्थान द्वारा जारी कार्यादेश के साथ-साथ कार्य संतोषजनक पूर्ण करने सम्बन्धी प्रमाण-पत्र संलग्न कर उसका विवरण निर्धारित प्रपत्र में अंकित करना आवश्यक होगा। अनुभव प्रमाण पत्र में सम्बन्धित कार्यादेश का स्पष्ट उल्लेख भी आवश्यक है। किसी निविदादाता द्वारा एक अप्रैल 2022 से पूर्व प्रारम्भ किये गये कार्य की अवधि अथवा/तथा निविदा प्रस्तुत करने की दिनांक के पश्चात् पूर्ण किये गये कार्य की अवधि को उक्त कार्यानुभव की गणना हेतु मान्य नहीं किया जावेगा।
- निविदादाता द्वारा उपरोक्त निविदा प्रपत्र व शर्तों अनुसार वांछित सूचना मय सम्बन्धित दस्तावेज निविदा के साथ प्रस्तुत नहीं करने पर निविदा को अपूर्ण मानते हुए निविदा निरस्त की जा सकती है। जिसकी समस्त जिम्मेदारी निविदादाता की होगी।

Signature of the bidder with Seal

Date:.....

Place:.....



University of Kota, Kota

कोटा विश्वविद्यालय, कोटा

MBS Marg, Kabir Circle, Kota

Ph No.-0744-2472934 e-mail ID:-registrar@uok.ac.in

उच्च कुशल/कुशल/अर्द्धकुशल/अकुशल व्यक्ति उपलब्ध कराने हेतु निविदा की विशिष्ट शर्तें

1. निविदादाता के पक्ष में संयुक्त श्रम आयुक्त/सक्षम अधिकारी से श्रम प्रावधानों के अंतर्गत लेबर लाईसेंस (अनुज्ञा पत्र) जारी होना आवश्यक है। निविदादाता को अनुज्ञा पत्र की शर्तों की पालना करनी आवश्यक होगी।
2. निविदा ऑनलाईन ही स्वीकार की जायेगी।
3. सेवाओं का समय विश्वविद्यालय द्वारा निर्धारित कार्यालय समय के अनुसार होगा, किन्तु आवश्यक होने पर समय से पूर्व अथवा पश्चात् तक सेवायें ली जा सकती हैं। निश्चित कार्य अवधि के अतिरिक्त अगर मानव संसाधन से कार्य लिया जाता है, तो उसका अतिरिक्त पारिश्रमिक नियमानुसार देय होगा। जिसका बिल अलग से प्रस्तुत करना होगा।
4. संवेदक को नियत अवधि में नियमानुसार नॉन-ज्यूडिशियल स्टाम्प पेपर पर अनुबन्ध सम्पादित करना होगा।
5. निविदा एजेन्सी को श्रमिकों को बैंक खाते के माध्यम से नकद रहित (Cashless) मासिक भुगतान अगले माह की 10 तारीख तक करना आवश्यक होगा, मासिक उपस्थिति अनुसार उक्त समय सीमा में भुगतान नहीं किये जाने की पुष्टि होने पर मासिक पारिश्रमिक राशि के एक प्रतिशत की राशि की शास्ति संवेदक पर आरोपित की जायेगी।
6. निविदा एजेन्सी के श्रमिकों को प्रमाणित उपस्थिति के आधार पर भुगतान करना होगा तथा बिल के साथ उपस्थिति पंजिका एवं भुगतान पंजिका की फोटोप्रति प्रस्तुत करनी होगी तथा मूल उपस्थिति एवं भुगतान रजिस्टर को श्रम निरीक्षक, भविष्य निधि निरीक्षक अथवा राजस्थान सरकार द्वारा प्राधिकृत अधिकारियों के द्वारा निरीक्षण हेतु मांगे जाने हेतु तैयार रखना होगा, ताकि निरीक्षण के दौरान प्रस्तुत किया जा सके।
7. राज्य सरकार के श्रम विभाग के नियमों तथा न्यूनतम मजदूरी (राज्य सरकार द्वारा निर्धारित) के अन्तर्गत देय मजदूरी नियमों के पालन करने का समस्त उत्तरदायित्व संवेदक का होगा।
8. मासिक मजदूरी राशि की गणना श्रम विभाग के नियमानुसार 26 दिवस की अवधि मानकर की जाती है तथा नियत मासिक दर में साप्ताहिक अवकाश का वेतन भी सम्मिलित है। आपूर्ति किये गये व्यक्तियों को माह के दौरान आने वाले सार्वजनिक अवकाश/विश्वविद्यालय द्वारा घोषित अवकाश नियमानुसार देय होंगे एवं इस हेतु कोई कटौती नहीं की जावेगी। अनुपस्थित दिवसों की मासिक राशि में से कटौती व अन्य प्रयोजन हेतु दैनिक राशि की गणना मासिक राशि में 26 का भाग देकर की जावेगी।
9. निविदा एजेन्सी द्वारा सेवा के दौरान यदि किसी प्रकार की विश्वविद्यालय को हानि होती है तो उसका पूर्ण उत्तरदायित्व संवेदक का होगा।
10. बोली प्रतिभूति/कार्य सम्पादन प्रतिभूति राशि पर विश्वविद्यालय द्वारा ब्याज का भुगतान नहीं किया जायेगा।
11. यदि निविदादाता ऐसी शर्तें आरोपित करता है जो इसमें वर्णित शर्तों के अतिरिक्त हैं या उनके विरुद्ध हैं तो उसकी निविदा को संक्षिप्त रूप में कार्यवाही कर निरस्त कर दिया जायेगा।
12. समस्त विधिक कार्यवाही, यदि संस्थित किया जाना आवश्यक हो तो किसी भी पक्षकार (संस्था/संवेदक) के लिए कोटा स्थित सक्षम न्यायालय न्याय क्षेत्र होगा।
13. स्वीकृत दरों पर सेवाओं की संख्या आवश्यकतानुसार कम या अधिक की जा सकती है।
14. अनुबंध की शर्तों तथा किसी अन्य संबंधित मामलों में निर्वाचन के लिए कोटा विश्वविद्यालय के माननीय कुलगुरु/सक्षम अधिकारी का निर्णय अंतिम व मान्य होगा।
15. उक्त निविदा की अवधि दो वर्ष के लिए मान्य होगी, तथा प्रत्येक वर्ष के कार्य की अनुमानित लागत राशि रु. 03.75 करोड़ रु. होगी। प्रथमतः दर अनुमोदित होने के उपरान्त वार्षिक दर अनुबंध के अन्तर्गत कार्यादेश प्रथम एक वर्ष के लिये दिया जावेगा एवं कार्य संतोषजनक पाये जाने पर संवेदक के वार्षिक दर अनुबंध को क्रय समिति की अनुशंसा एवं सक्षम स्वीकृति उपरान्त आगामी 01 वर्ष के लिए बढ़ाया जाकर द्वितीय वर्ष के लिये कार्यादेश जारी किया जा सकेगा।
16. निविदा के अन्तर्गत कार्य कर रहे श्रमिकों की किसी भी प्रकार की दुर्घटना/हानि की स्थिति में क्षतिपूर्ति की समस्त जिम्मेदारी संवेदक की होगी।

17. संवेदक को यह सुनिश्चित करना होगा कि कोई भी बाल श्रमिक (18 वर्ष की आयु से कम), अवांछनीय व्यक्ति अथवा असामाजिक तत्व उसके द्वारा नियोजित न हो।
18. अनुबन्धकर्ता को निर्धारित संख्या में व्यक्तियों आपूर्ति प्रतिदिन करनी होगी। निर्धारित संख्या में आपूर्ति न कराने की स्थिति में न्यूनतम राशि रु. 500/- प्रति व्यक्ति प्रतिदिन शास्ति आरोपित की जा सकती है। इसके अतिरिक्त विश्वविद्यालय अनुबन्धकर्ता की जोखिम एवं खर्च पर अन्य वैकल्पिक व्यवस्था करने को स्वतंत्र होगा।
19. न्यूनतम मजदूरी अधिनियम 1948 के अन्तर्गत न्यूनतम मजदूरी अकुशल, अर्द्धकुशल, कुशल एवं उच्च कुशल श्रमिकों की न्यूनतम मजदूरी दरें राजस्थान सरकार, श्रम विभाग द्वारा संशोधित होने की तिथि से तदनुसार विश्वविद्यालय में भी प्रभावी मानी जावेगी। तथा यदि राज्य सरकार द्वारा संशोधित दरें संवेदक की श्रेणीवार अनुमोदित दरों से यदि अधिक है तो दरें प्रभावी होने की तिथि से संशोधित दरों से भुगतान देय होगा, अन्यथा अनुमोदित दरों अनुसार ही भुगतान किया जावेगा।
20. जी.एस.टी. नियमानुसार विश्वविद्यालय द्वारा अलग से देय होगा।
21. राजस्थान लोक उपापन में पारदर्शिता अधिनियम 2012 एवं नियम 2013 तथा सामान्य वित्तीय लेखा नियम के सम्यक् प्रावधान इस निविदा का भाग माने जावेंगे।
22. राजस्थान सरकार, वित्त (G&T) विभाग द्वारा जारी परिपत्र क्रमांक-एफ-2(1) वित्त/एसपीएफसी/2017/जयपुर, दिनांक: 30/04/18 अनुसार एवं राजस्थान लोक उपापन में पारदर्शिता अधिनियम, 2012 एवं नियम 2013 के अन्तर्गत मानव संसाधन की सेवाओं के उपापनों के सम्बन्ध में वर्णित दिशा-निर्देशों निविदा की शर्तों का भाग मानी जावेगी। जिसके मुख्य बिन्दु निम्नानुसार हैं:-
 - I. न्यूनतम मजदूरी अधिनियम 1948 (केन्द्रीय अधिनियम 11, वर्ष 1948) के वैधानिक प्रावधानों की अनुपालना का दायित्व सम्बन्धित संवेदक का होगा।
 - II. राजस्थान अनुबन्धित श्रमिक (नियमन एवं उन्मूलन) अधिनियम 1970, कर्मचारी भविष्य निधि अधिनियम 1952 एवं कर्मचारी राज्य बीमा अधिनियम 1948 के अन्तर्गत नियमानुसार पंजीकृत संवेदक ही उक्त प्रकार की बोली में भाग लेने हेतु अर्हत होंगे। पंजीकरण प्रमाण-पत्र की सत्यापित प्रतिलिपि पूर्ण रूप से भरे हुए बोली दस्तावेज के साथ सम्बन्धित उपापन संस्था को प्रस्तुत की जायेगी।
 - III. संवेदक द्वारा नियोजित श्रमिकों को मजदूरी का भुगतान अनिवार्य रूप से उनके बैंक खातों में ही किया जायेगा। सम्बन्धित संवेदक द्वारा नियोजित श्रमिकों के बैंक खातों में जमा कराई गई राशि का विवरण तथा श्रमिकों को मजदूरी प्राप्ति का प्रमाण पत्र भी विश्वविद्यालय को मासिक बिल के साथ अनिवार्य रूप से प्रस्तुत किया जायेगा। श्रमिकों के बैंक खातों में जमा कराई गई राशि के विवरण बाबत उपापन संस्था की संतुष्टि होने पर ही संवेदक को माह के बिल का पुर्नभरण किया जायेगा।
 - IV. श्रम विभाग द्वारा निर्धारित न्यूनतम मजदूरी दर के अनुसार श्रमिकों की मजदूरी के भुगतान करने का दायित्व सम्बन्धित संवेदक का होगा।
 - V. श्रमिकों को निर्धारित न्यूनतम मजदूरी का भुगतान सुनिश्चित करने के लिये संविदा अवधि के दौरान न्यूनतम मजदूरी दर में श्रम विभाग की अधिसूचना से समय-समय पर वृद्धि होने पर उपापन संस्था द्वारा संवेदक को बढ़ी हुई न्यूनतम मजदूरी की सीमा तक अन्तर राशि का भुगतान किया जा सकेगा।
 - VI. संवेदक को राज्य/केन्द्र सरकार की नवीनतम दरों के अनुसार अपने समस्त श्रमिकों का नियमानुसार ई.पी.एफ एवं ई.एस.आई. जमा कराना होगा। जिसमें नियोजित श्रमिकों की मजदूरी राशि से कटौती और संवेदक का अंशदान शामिल होगा। संवेदक द्वारा अपने आगामी माह के बिल के साथ गत माह के पेटे श्रमिकों के ई.पी.एफ और ई.एस.आई./जोखिम बीमा के अंशदान की राशि नियमानुसार जमा कराये जाने की पुष्टि में सम्बन्धित चालान की प्रति प्रस्तुत किए जाने पर ही संवेदक को आगामी माह के बिल/बिलों का भुगतान किया जायेगा।
 - VII. संवेदक द्वारा प्रत्येक कार्य स्थल पर Display Boards लगाये जायेंगे, जिन पर संवेदक का नाम, संविदा अवधि कार्य की प्रगति, श्रमिकों हेतु Helpline नम्बर एवं संवेदक द्वारा न्यूनतम मजदूरी भुगतान नहीं करने की शिकायत करने सम्बन्धित प्रावधान का विवरण स्पष्ट रूप से अंकित किया जाएगा।
 - VIII. राज्य में लागू श्रम नियमों के अन्तर्गत अपने समस्त श्रमिकों का नियमानुसार ई.पी.एफ. एवं ई.एस.आई. आदि की राशि जमा कराने का दायित्व संवेदक का होगा।
 - IX. श्रम विधि के अन्तर्गत निर्धारित नियमों, उपनियमों व अधिसूचनाओं तथा केन्द्र/राज्य सरकार द्वारा समय-समय पर जारी किये गये दिशा-निर्देशों की पालना करने का दायित्व संवेदक का ही होगा। श्रम विधि के अन्तर्गत निर्धारित नियमों, उपनियमों, अधिसूचनाओं, दिशा-निर्देशों आदि की पालना नहीं करने की स्थिति में उसके परिणामों/दायित्वों के लिये संवेदक स्वयं उत्तरदायी होगा।
 - X. यदि संवेदक एवं कार्य पर लगाये गये श्रमिकों के मध्य कोई विवाद उत्पन्न होता है तो उसकी प्रबन्धकीय जिम्मेदारी संवेदक की होगी। इसके लिये उपापन संस्था का सक्षम प्राधिकारी न्यूनतम मजदूरी अधिनियम, 1948 एवं राजस्थान अनुबन्धित श्रमिक (नियमन एवं उन्मूलन) अधिनियम, 1970 का उचित प्रकार से तथा निष्ठापूर्वक पालन करने के लिए उत्तरदायी होगा।
 - XI. नियोजित श्रमिकों को 240 दिवस पूर्ण कर लिये जाने पर औद्योगिक विवाद अधिनियम, 1974 में विहित प्रावधानों के अनुसार श्रम नियोजित श्रमिकों को हटाने, कार्यमुक्त करने, नोटिस वेतन, छंटनी, मुआवजा आदि देने का समस्त उत्तरदायित्व संवेदक का होगा।

- XII. कार्य सम्पादन अवधि के दौरान कार्य के संबंध/संदर्भ में किसी भी प्रकार की क्षतिपूर्ति या मुआवजा देने/ई.एस. आई. करवाने/सामूहिक दुर्घटना बीमा कराने इत्यादि की जिम्मेदारी एवं दायित्व संवेदक का होगा, इसके लिए उपापन संस्था की कोई जिम्मेदारी नहीं होगी।
23. वित्तीय निविदा में मानव संसाधन आपूर्ति की दरें एक से अधिक निविदादाताओं की समान होने पर सफल संवेदक चयन के निर्धारण के लिये कार्यानुभव, टर्नओवर इत्यादि के आधार पर निम्नानुसार 100 अंकों का आवंटन कर अधिकतम अंक प्राप्त करने वाली निविदादाता की दरें अनुमोदित कर अन्तिम रूप से सफल घोषित किया जा सकेगा:-

क्र. स.	विवरण
1.	निविदादाता/संवेदक/एजेन्सी का मानव संसाधन की समस्याओं के शीघ्र निस्तारण हेतु स्थानीय स्तर पर कार्यालय होना, जिसकी पुष्टि हेतु बिजली/पानी/टेलीफोन बिल/लीजडीड/शॉप एण्ड कॉमर्शियल लाइसेंस की प्रमाणित प्रतियां संलग्न करनी होगी। (अधिकतम 25 अंक) स्थानीय स्तर पर (कोटा नगरीय सीमा क्षेत्र) में कार्यालय होने पर— 25 अंक विश्वविद्यालय कार्यक्षेत्र स्थित कोटा(नगरीय सीमा क्षेत्र के बाहर) बून्दी,बारां, झालावाड़, सवाईमाधोपुर एवं करौली जिलों में कार्यालय होने पर— 20 अंक राजस्थान राज्य के किसी भी शहर में कार्यालय होने पर— 15 अंक राजस्थान राज्य के बाहर कार्यालय होने पर— 10 अंक नोट:- निविदादाता का कार्यालय दिनांक 31.03.2025 से पूर्व स्थापित होना चाहिए।
2.	निविदादाता/संवेदक को राजकीय विश्वविद्यालय/राजकीय संस्थानों/उपक्रमों/कार्यालयों में गत 05 वर्षों (वित्तीय वर्ष 2020-21 से 2024-25) में वार्षिक 100 से अधिक व्यक्तियों (मानव संसाधन) की आपूर्ति का अनुभव, जिसकी पुष्टि हेतु कार्यादेश व संतोषप्रद कार्य पूर्ण किये जाने का प्रमाण पत्र संलग्न करना होगा (विशिष्ट शर्त संख्या 24 का संदर्भ लेवे) – अधिकतम 25 अंक न्यूनतम 250 व्यक्तियों के एक या एक से अधिक कार्यादेशों का कार्यानुभव— 25 अंक न्यूनतम 200 व्यक्तियों के एक कार्यादेश अथवा न्यूनतम 100 व्यक्तियों के दो कार्यादेशों का कार्यानुभव— 20 अंक न्यूनतम 150 व्यक्तियों के एक कार्यादेश का कार्यानुभव— 15 अंक न्यूनतम 100 व्यक्तियों के एक कार्यादेश का कार्यानुभव— 10 अंक
3.	निविदादाता का मानव संसाधन आपूर्ति का लम्बी अवधि का कार्यानुभव— इस हेतु अधिकतम 25 अंक 15 वर्ष या 15 वर्ष से अधिक अवधि का कार्यानुभव— 25 अंक 10 वर्ष या 10 वर्ष से अधिक किन्तु 15 वर्ष से कम अवधि का कार्यानुभव— 20 अंक 5 वर्ष या 05 वर्ष से अधिक किन्तु 10 वर्ष से कम अवधि का कार्यानुभव— 15 अंक 3 वर्ष से अधिक किन्तु 5 वर्ष से कम अवधि का कार्यानुभव— 10 अंक कार्यानुभव की गणना दिनांक 31.03.2025 तक की अवधि को सम्मिलित करते हुए एवं निविदादाता फर्म को जारी शॉप लाइसेन्स अथवा राजस्थान अनुबन्धित श्रमिक (नियमन एवं उन्मूलन) अधिनियम 1970/कर्मचारी भविष्य निधि अधिनियम, 1952/कर्मचारी राज्य बीमा अधिनियम, 1948 के अन्तर्गत जारी पंजीयन पत्र में से सबसे पुराने पंजीयन/लाइसेंस की तिथि को आधार मानते हुए की जावेगी। सबसे पुराना पंजीयन/लाइसेंस जिस वित्तीय वर्ष में जारी हुआ हो, उसे प्रथम वर्ष मानते हुए कार्यानुभव अवधि की गणना की जावेगी।
4.	संवेदक का गत तीन वित्तीय वर्षों में औसत वार्षिक टर्न-ओवर के आधार पर (C.A. द्वारा प्रमाणित ऑडिटेड बेलेन्स शीट, पी एंड एल अकाउन्ट की प्रति तथा UDIN सहित तत्सम्बन्धी CA प्रमाण पत्र की प्रति) – अधिकतम 25 अंक औसत टर्न ओवर रु. 10 करोड़ या 10 करोड़ से अधिक— 25 अंक औसत टर्न ओवर रु. 6 करोड़ या 6 करोड़ से अधिक किन्तु 10 करोड़ से कम— 20 अंक औसत टर्न ओवर रु. 4 करोड़ या 4 करोड़ से अधिक किन्तु 5 करोड़ से कम— 15 अंक औसत टर्न-ओवर रु. 2 करोड़ या 2 करोड़ से अधिक किन्तु 3 करोड़ से कम— 10 अंक

उपरोक्तानुसार अंक निर्धारण पश्चात् भी यदि दो या दो से अधिक निविदादाता समान रूप से सफल घोषित होते हैं तो ऐसे सफल निविदादाताओं के मध्य दो वर्ष की संविदा अवधि को अनुपातिक रूप से विभाजित करते हुए कार्यादेश दिया जावेगा। उक्त निविदादाताओं में कार्यादेश अवधि के क्रम का निर्णय माननीय कुलगुरु द्वारा किया जावेगा, जो सभी निविदादाताओं को मान्य होगा तथा संविदा अवधि विभाजन की स्थिति में विशिष्ट शर्त संख्या 15 के प्रावधान लागू नहीं होंगे।

24. तकनीकी निविदा प्रपत्र के बिन्दु संख्या 09 तथा उपरोक्त विशिष्ट शर्त संख्या 23 के क्रम संख्या 02 पर वर्णित कार्यानुभव सम्बन्धी शर्त की पूर्ति हेतु निविदादाता द्वारा केवल सफाई कार्य अथवा/तथा केवल सुरक्षा कार्य अथवा केवल सिविल कार्य हेतु पूर्व में की गई श्रमिकों की आपूर्ति को कार्यानुभव में मान्य नहीं किया जावेगा। उक्त शर्त/गणना हेतु केवल उन्हीं कार्यानुभवों को मान्य किया जावेगा, जिनमें कि सम्बन्धित निविदादाता ने विभिन्न श्रेणी के मानव संसाधन की आपूर्ति की हो तथा प्रत्येक कार्यादेश में न्यूनतम 50 व्यक्ति उच्च कुशल एवं कुशल श्रेणी के हो।
25. संवेदक को साप्ताहिक, सार्वजनिक अवकाश (विशेष रूप से दीपावली अवकाश) के दिनों में भी आवश्यकतानुसार वैकल्पिक व्यवस्था हेतु निर्देशित श्रेणी के कार्मिकों की आपूर्ति करनी होगी, जिनको अनुमोदित दरों अनुसार दैनिक आधार पर अतिरिक्त भुगतान किया जायेगा। वांछित वैकल्पिक व्यवस्था नहीं करने की स्थिति में राशि रु. 1000/- प्रति व्यक्ति प्रतिदिन की शास्ति आरोपित की जायेगी।
26. संवेदक द्वारा आपूर्ति किये गये व्यक्तियों में से किसी व्यक्ति का कार्य/व्यवहार, यदि सम्बन्धित नियंत्रण अधिकारी/प्रभारी द्वारा संतोषजनक नहीं पाया जाता है तो संवेदक को ऐसे व्यक्ति के स्थान पर अन्य योग्य व्यक्ति की आपूर्ति सुनिश्चित करनी होगी।
27. अनुबन्ध की अवधि के दौरान संवेदक द्वारा उपलब्ध कराये गये किसी व्यक्ति द्वारा किसी कारण से कार्य का बहिष्कार किया जाता है या हड़ताल की जाती है या धरना प्रदर्शन किया जाता है तो यह अनुबन्धित फर्म/संवेदक द्वारा दी जाने वाली सेवाओं में कमी मानी जायेगी एवं शर्तों का उल्लंघन माना जाकर ऐसे प्रत्येक अवसर/घटना के लिए शास्ति लगाने का पूर्ण अधिकार विश्वविद्यालय प्रशासन को होगा। प्रत्येक कार्य दिवस के बहिष्कार/हड़ताल पर उस दिन के कुल पारिश्रमिक की राशि के एक प्रतिशत के बराबर राशि की शास्ति संवेदक पर आरोपित की जावेगी। ऐसे कृत्य के लिए श्रमिक/कार्मिक को “काम नहीं तो पारिश्रमिक नहीं” का सिद्धान्त लागू होगा। श्रमिक/कार्मिक के स्वेच्छा से कार्यालय में अनुपस्थित दिवस का किसी भी प्रकार का पारिश्रमिक देय नहीं होगा। संवेदक से शास्ति राशि की वसूली कार्य सम्पादन प्रतिभूति राशि में से भी की जा सकेगी।
28. निविदादाता, यदि पार्टनरशिप फर्म या कम्पनी है तो उसे विश्वविद्यालय से पत्राचार करने, निविदा प्रस्तुत करने हेतु अधिकृत/नामित व्यक्ति का विवरण निविदा में अंकित करते हुए उसे अधिकृत/नामित किये जाने का प्रमाण संलग्न करना होगा।
29. यदि सफल निविदादाता कोटा शहर के बाहर का है तो कार्यादेश के बाद उसे स्थानीय कार्यालय स्थापित कर विश्वविद्यालय से पत्राचार आदि हेतु अधिकृत व्यक्ति का विवरण उपलब्ध कराना होगा।
30. गत तीन वर्षों में निविदादाता किसी भी राजकीय विभाग/उपक्रम/स्वायत्तशासी निकाय/विश्वविद्यालय आदि से विवर्जित (Debarred/Blacklisted) नहीं होना चाहिए। निविदादाता को इस सम्बन्ध में निर्धारित प्रारूप (Annexure E) में राशि रु. 100/- के नॉन-ज्यूडिशियल स्टॉम्प पर घोषणा पत्र निविदा के साथ अनिवार्य संलग्न करना होगा।
31. सफल निविदादाता द्वारा विश्वविद्यालय के कार्यादेश की अनुपालना में जिन कार्यों के लिए विभिन्न श्रेणी (उच्च-कुशल/कुशल/अर्द्धकुशल/अकुशल) के एजेन्सी कार्मिक उपलब्ध करवाये जायेंगे, उन एजेन्सी कार्मिकों के पास सम्बन्धित कार्य की न्यूनतम वांछित योग्यता होना आवश्यक है।
32. द्वि-वार्षिक संविदा अवधि के उपरान्त दर अनुबन्ध को कार्य संतोषप्रद पाये जाने पर क्रय समिति की अनुशंसा के सक्षम स्तर से अनुमोदन उपरान्त आरटीपीपी रूल्स 2013 के प्रावधानों अनुसार बढ़ाया जा सकेगा।

(हस्ताक्षर निविदादाता मय मुहर)



University of Kota, Kota

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GENERAL CONDITIONS OF BID& CONTRACT

Note: - Bidders should read these conditions carefully and comply strictly while sending their bids.

1.	Bids must be enclosed in a properly sealed envelope according to the direction given in the Bid Notice.
2.	“Bids by bona-fide dealers: - Bids shall be given only by bona-fide dealers in the goods. They shall, therefore, furnish a declaration in the Annexure-B as prescribed in RTPP Rules, 2013.
3.	(i) Any change in the constitution of the firm, etc. shall be notified forth with by the contractor in writing to the Procurement Entity and such change shall not relieve any former member of the firm, etc. from any liability under the contract. (ii) No new partner/partners shall be accepted in the firm by the contractor in respect of the contract unless he/they agree to abide by all its terms, conditions and deposit with the Procurement Entity a written agreement to this effect. The contractors receipt for acknowledgement or that of any partners subsequently accepted as above shall bind all of them and will be sufficient to discharge for any of the purpose of the contract.
4.	GST Registration and Clearance Certificate: - GST Registration Number should be attached with bid and GST certificate from the concerned Officer of the Circle Concerned shall be submitted without which the tender is liable to rejection.
5.	In case of e-bidding, bid forms shall be filled electronically & to be submitted online. Bid filled physically shall not be considered. The bidder shall sign the bid form at each page and at the end in token of acceptance of all the terms and conditions of the bid.
6.	Rates shall be written both in words and figures. There should not be errors and/or over writings. Corrections, if any, should be made clearly and initiated with dates. The bidder should mention element of statutory taxes such as RGST/CGST, Entry Tax etc. separately as per BOQ/financial bid format.
7.	All rates quoted must be FOR and should include all incidental charges except statutory taxes such as Central/Rajasthan GST, Entry Tax etc. which should be shown separately. In case of local supplies the rates should include all taxes, etc., and no cartage or transportation charges will be paid by the University of Kota, Kota and the delivery of the goods shall be given as per delivery schedule. Goods to be purchased are for the purpose of official use, hence octroi is not payable. The rates, therefore, should be exclusive of octroi, and local tax.
8.	Purchase Preference:- Purchase preference will be given to the bidders as per the provisions of RTPP Act 2012 & RTPP Rules 2013, as amended from time to time.
9.	Validity: -Bid shall be valid for a period of three months from the date of opening of Technical Bid.
10.	The approved supplier shall be deemed to have carefully examined the conditions, specifications, size, make and drawings, etc., of the goods to be supplied. If he has any doubts as to the meaning of any portion of these conditions or of the specification, drawing, etc., he shall, before signing the contract, refer the same to the Procurement Entity and get clarification.
11.	The contractor shall not assign or sub-let his contract or any substantial part thereof to any other agency.
12.	Specifications:- (i) All article supplied shall strictly conform to the specifications, trade mark laid down in the bid form and wherever articles have been required according to ISI specifications, those articles should conform strictly to those specifications and should bear such marks. (ii) The supply of articles marked with asterisk/at serial number , shall in addition, conform strictly to the approved samples and in case of other material where there are no standard or approved samples, the supplies shall be of the best quality and description. The decision of the Procurement Entity/Purchase Committee whether the articles supplied conform to the specifications and are in accordance with the samples, if any, shall be final and binding on the Bidders. (iii) Warranty/Guarantee Clause: - The bidder would give guarantee that the goods/stores/articles would continue to conform to the description and quality as specified for a period of days/months from the date of delivery of the said goods/stores/articles to be purchased and that notwithstanding the

	<p>fact that the purchaser may have inspected and/or approved the said goods/stores/articles, if during the aforesaid period ofdays/months, the said goods/stores/ articles be discovered not to confirm to the description and quality aforesaid or have determined (and the decision of the Procurement Entity in that behalf will be final and conclusive), the purchaser will be entitled to reject the said goods/stores/ articles or such portion thereof as may be discovered not to conform to the said description and quality, on such rejection the goods/articles/stores will be at the seller's risk and all the provisions relating to rejection of goods, etc., shall apply. The bidder shall if so called upon to do, replace the goods, etc. or such portion thereof as is rejection by the Procurement Entity, otherwise the bidder shall pay such damage as may arise by reason of the breach of the condition herein contained. Nothing herein contained shall prejudice any other right of the Procurement Entity in that behalf under this contract or otherwise.</p> <p>(iv) In case of machinery and equipment also, guarantee will be given as mentioned in clause (iii) above and the bidder shall during the guarantee period replace the parts if any and remove any manufacturing defect if found during the above period so as to make machinery and equipments operative. The bidder shall also replace machinery and equipments in case it is found defective which cannot be put to operation due to manufacturing defect, etc.</p> <p>(v) In case of machinery and equipment specified by the Procurement Entity the bidder shall be responsible for carrying out annual maintenance and repairs on the terms and conditions as may be agreed. The bidder shall also be responsible to ensure adequate regular supply of spare parts needed for a specific type of machinery and equipments whether under their annual maintenance and repairs rate contract or otherwise. In case of change of model he will give sufficient notice to the Procurement Entity who may like to purchase spare parts from them to maintain the machinery and equipments in perfect condition.</p>
13.	<p>INSPECTION:-</p> <p>(a) The Procurement Entity or his duly authorized representative shall at all reasonable time have access to the suppliers premises and shall have the power at all reasonable time to inspect and examine the materials and workmanship of the goods/equipment's/machineries during manufacturing process or afterwards as may be decided.</p> <p>(b) The bidder shall furnish complete address of the premises of his office, go down and workshop where inspection can be made together with name and address of the person who is to be contacted for the purpose. In case of those dealers who have newly entered in business, a letter of introduction from their bankers will be necessary.</p>
14.	<p>Samples: -Bids for articles marked within the schedule shall be accompanied by two set of samples of the articles bided properly packed & signed. Such samples if submitted personally will be received in the office. A receipt will be given for each sample by the officer receiving the samples. Samples if sent by train etc. should be dispatched freight paid and the R/R or G.R. should be sent under a separate registered cover. Samples for catering/food items should be given in plastic box or in polythens bags at the cost of the bidder.</p>
15.	<p>Each sample shall be marked suitably either by written on the sample or on a slip of durable paper securely fastened to the sample, the name of the bidder and serial number of the item, of which it is a sample in the schedule.</p>
16.	<p>Approved samples would be retained free of cost up to the period of six months after the expiry of the contract. The University of Kota, Kota shall not be responsible for any damage, wear and tear or loss during testing, examination, etc. during the period these samples are retained.</p> <p>The sample shall be collected by the bidder on the expiry of stipulated period. The University of Kota, Kota shall in no way make arrangements to return the samples. The samples uncollected within 9 months after expiry of contract shall be forfeited by the University of Kota, Kota and no claim for their cost, etc., shall be entertained.</p>
17.	<p>Samples not approved, shall be collected by the unsuccessful bidder. The University of Kota, Kota will not be responsible for any damage, wear and tear, or loss during testing, examination, etc., during the period these samples are retained. The uncollected samples shall be forfeited and no claim for their cost, etc., shall be entertained.</p>
18.	<p>Supplies when received shall be subject to inspection to ensure whether they conform to the specifications or with the approved samples. Where necessary or prescribed or practical, tests shall be carried out in University of Kota, Kota laboratories and reputed testing house like MSME Testing Station, Jaipur etc. and the supplies will be accepted only where the articles conform to the standard of prescribed specifications as a result of such test.</p>

19.	Drawl of Samples: -Incase of tests, samples shall be drawn in four sets in the presence of bidder or his authorized representative and properly sealed in their presence. One such set shall be given to them, one or two will be sent to the laboratories and/or testing house and the third or fourth will be retained in the officer for reference and record.
20.	Testing Charges: - Testing charges shall be borne by the University of Kota, Kota. In case urgent testing is desired to be arranged by the bidder or in case of test result showing that supplies are not up to the prescribed standards or specifications, the testing charges shall be payable by the bidder.
21.	Rejection:- (i) Articles not approved during inspection or testing shall be rejected and will have to be replaced by the bidder at his own cost within the time fixed by the Procurement Entity. (ii) If, however, due to exigencies of University of Kota, Kota work, such replacement either in whole or in part, is not considered feasible, the Procurement Entity after giving an opportunity to the bidder of being heard shall for reasons to be recorded, deduct a suitable amount from the approved rates. The deduction so made shall be final.
22.	The rejected articles shall be removed by the bidder within 15 days of intimation of rejection, after which Procurement Entity shall not be responsible for any loss, shortage or damage and shall have the right to dispose of such articles as he thinks fit, at the bidder's risk and on his account.
23.	The bidder shall be responsible for the proper packing so as to avoid damage under normal conditions of transport by sea, rail and road or air and delivery of the material in good condition to the consignee at destination. In the event of loss, damage, breakage or leakage or any shortage the bidder shall be liable to make goods such loss and shortage found at the checking/inspection of the materials by the consignee. No extra cost on such account shall be admissible.
24.	The contract for the supply, can be repudiated at any time by the Procurement Entity, if the supplies are not made to his satisfaction after giving an opportunity to the bidder of being heard and recording of the reasons for repudiation.
25.	Direct or indirect canvassing on the part of the bidder or his representative will be a disqualification.
26.	(i) Delivery Period: - The bidder whose bid is accepted shall arrange supplies/services within a period of days from the date of supply/work order. (ii) Extent of quantity – Repeat orders: - If the orders are placed in excess of the quantities shown in the bid notice, the bidder shall be bound to meet the required supply. Repeat orders for extra items or additional quantities may be placed on the rate and conditions given in the bid. Delivery or completion period may also be proportionately increased. The limits of repeat order shall be as under:- (a) 50% of the quantity of the individual items and 50% of the value of original contract in case of works and; (b) 50% of the value of goods or services of the original contract; (c) If the bidder fails to do so, the Procurement Entity shall be free to arrange for the balance supply by limited bid or otherwise and the extra cost incurred shall be recoverable from the bidder. (iii) If the Procurement Entity does not purchase any of the bided articles or purchases less than the quantity indicated in the bid form, the bidder shall not be entitled to claim any compensation.
27.	Bid Security (B.S.): - (a) Bid shall be accompanied by Bid Security @2% of estimated value of the bid, without which bids will not be considered. The amount should be deposited in either of the following forms in favour of University of Kota, Kota:- (i) Bank Draft/Bankers Cheque/Bank Guarantee in specified format of the scheduled Bank/Cash. (ii) Bid Security must remain valid 30 days beyond the original or extended validity period. (b) Refund of Bid Security: - The Bid Security of unsuccessful bidder shall be refunded soon after final acceptance of bid i.e. after deposit of performance security & signing of Agreement. (c) Partial exemption from Bid Security: - In case of Small Scale Industries of Rajasthan, the bid security will be 0.5% of the quantity offered for supply and in case of sick industries, other than small scale industries, whose cases are pending with Board of Industrial and Financial Reconstruction, it shall be 1% of the value of bid. (d) The central Government and Government of Rajasthan undertakings need not furnish any amount of Bid Security. However, they shall have to furnish a bid securing declaration as per rule 42 of RTPP Rules, 2013. (e) The Bid Security/Performance Security money deposit lying with the Department/office in respect of other bids awaiting approval or rejected or on account of contracts being completed will not be adjusted towards Bid Security/Performance Security money for the fresh bids. The Bid Security may however, be taken into consideration in case bids are re-invited.

28.	<p>Forfeiture of Bid Security:- The Bid Security will be forfeited in the following cases:</p> <ul style="list-style-type: none"> (a) When bidder withdraws or modifies its bids after opening of bids; (b) When bidder does not execute the agreement if any, after placement of supply/work order within specified time; (c) When the bidder fails to commence the supply of the goods or service or execute work as per supply/work order within the time specified; (d) When the bidder does not deposit the performance security within specified period after the supply/work order is placed; and (e) If the bidder breaches any provision of code of integrity prescribed for bidders specified in the Act and Chapter VI of RTPP rules.
29.	<p>Agreement and Performance Security deposit (Rule 75 & 76 of RTPP Rules, 2013):-</p> <ul style="list-style-type: none"> (1) (i) A Successful bidder shall sign the procurement contract in the prescribed format and deposit performance security. The amount of performance security shall be 2.5% of the amount of supply order in case of procurement of goods and services. In case of Small-Scale Industries of Rajasthan, it shall be 0.5% and in case of sick industries, other than Small Scale Industries, whose cases are pending before the BIFR, it shall be 1.0% of the amount of supply order (applicable up to 31/03/2023, as per the Rajasthan Transparency in Public Procurement(Second Amendment) Rules, 2022 [Finance (G&T) Department Notification published in Rajasthan Gazette Extraordinary on 12 Jan. 2022]. The bidder shall have to execute the agreement on a non-judicial stamp of Rs. 500/- at its cost. (ii) Performance security shall be furnished by the successful bidder within the 15 days from the date of award of contract. (iii) No interest will be paid by the department on the Performance Security money. (iv) Performance security shall be furnished in any one of the following forms:- <ul style="list-style-type: none"> a. Bank Draft or Banker's Cheque of a scheduled bank; b. National Saving Certificates and any other script/instrument under National Saving Schemes for promotion of small saving issued by a Post Office in Rajasthan, if the same can be pledged under the relevant rules. They shall be accepted at their surrender value at the time of bid and formally transferred in the name of procuring entity with the approval of Head Post Master. c. Bank guarantee/s of a scheduled bank. d. Fixed Deposit Receipt (FDR) of a Scheduled Bank. (V) The Performance security furnished in the form specified in clause (a) to (d) shall remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the bidder, including warranty obligations and maintenance and defect liability period. (vi) The Performance Security to be refunded within one month of the final supply of the items as per purchases order in case of one time purchase and two months in case delivery is staggered, after the expiry of contract on satisfaction completion of the same or after the expiry of the period of guarantee if any, whichever is later and after satisfied there are no dues outstanding against the bidder. <p>(2) Central Government and Government of Rajasthan Undertakings will be exempted from furnishing Performance security amount. However, they shall have to furnish a performance security declaration as per Rule 75 of RTPP Rules, 2013.</p> <p>(3) Forfeiture of Performance Security Deposit:- Performance Security amount in full or part may be forfeited in the following cases:-</p> <ul style="list-style-type: none"> (a) When any terms and conditions of the contract is breached. (b) When the bidder fails to make complete supply satisfactorily. (c) Notice of reasonable time will be given in case of forfeiture of performance security deposit. The decision of the Procurement Entity in this regard shall be final. <p>(4) The expenses of completing and stamping the agreement shall be paid by the bidder and the department shall be furnished free of charge with one executed stamped counter part of the agreement as per provisions of RTPP Act 2012 & Rules 2013.</p>
30.	<p>Insurance:-</p> <ul style="list-style-type: none"> (i) The goods will be delivered at the destination godown in perfect condition. The supplier, if he so desires, may be insured the valuable goods against loss by theft, destruction or damage, by fire, flood, under exposure to whether or otherwise viz. (war, rebellion, riot, etc.). The insurance charges will be borne by the supplier and University of Kota will not be required to pay such charges, if incurred. (ii) The articles may also be got insured at the cost of the Purchaser, if so desired by the purchaser. In such cases, the insurance should invariably be with Life Insurance Corporation of India or its subsidiaries.

31.	<p>Payments:-</p> <p>(i) Unless otherwise agreed between the parties, payment for the delivery of the stores will be made on completion of supply satisfactorily and on submission of bill in proper form by the bidder to the Procurement Entity in accordance with relevant provisions of BF&AR, GF&AR and RTPP Act 2012 & Rules 2013, as amended from time to time and all remittance charges will be borne by the bidder.</p> <p>(ii) In case of disputed items, 10 to 25% of the amount shall be with held and will be paid on settlement of the dispute.</p> <p>(iii) Payment in case of those goods which need testing shall made only when such tests have been carried out, test results received conforming to the prescribed specification.</p>								
32.	<p>Liquidated Damages:-</p> <p>(a) (i) The time specified for delivery in the bid form shall be deemed to be the essence of the contract and the successful bidder shall arrange supplies within the period on receipt of the firm order from the purchase officer.</p> <p>(ii) 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:-</p> <table border="1"> <tr> <td>Delay up to one fourth period of the prescribed delivery period</td><td>2½%</td></tr> <tr> <td>Delay exceeding on front but not exceeding half of the prescribed period</td><td>5%</td></tr> <tr> <td>Delay exceeding half but not exceeding three fourth of the prescribed period</td><td>7½%</td></tr> <tr> <td>Delay exceeding three fourth of the prescribed period</td><td>10%</td></tr> </table> <p>(b) Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day.</p> <p>(c) The maximum amount of liquidated damage shall be 10%</p> <p>(d) If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrance, he shall apply in writing to the authority, which has placed the supply order, from the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.</p> <p>(e) Delivery period may be extended with or without liquidated damages if the delay in the supply of goods is on account of hindrances beyond the control of the bidder.</p>	Delay up to one fourth period of the prescribed delivery period	2½%	Delay exceeding on front 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%
Delay up to one fourth period of the prescribed delivery period	2½%								
Delay exceeding on front 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%								
33.	<p>Risk & Cost clause :-The competent authority of UOK without prejudice to his right against the approved supplies in respect of any delay or inferior performance of otherwise or claims for delay in respect of any breaches of the contract and without prejudice to any rights or remedies under any of the provisions of the contract or otherwise, by notice in writing absolutely determined the contract in any of the cases.</p> <p>(i) A notice in writing to rectify, or otherwise that the work being performed is inefficient or otherwise implemented in improper manner, shall omit to comply with the requirement of such notice within a period of 07 days or for prescribed time, thereafter if the supplier shall delay or suspended the execution of the work so that either in the judgment of the competent authority, he will be unable to perform the work by the satisfaction of UOK or has already failed to complete the work by the time.</p> <p>(ii) If the supplier commits breach of the terms & conditions the contract.</p> <p>(iii) When the supplier has made himself liable for action under any of the cases aforesaid, the competent authority, shall exercise power:-</p> <p>(a) To determine or rescind the contract, as aforesaid, upon such determination or rescission, the bid security, performance security shall be liable to be forfeited and shall be absolutely at the disposal of UOK.</p> <p>(b) To get the work done through other service provider(SP) and in such case any expenses which may be incurred in excess, of the sum which would have been paid to the original SP, if the whole work had been executed by him of the amount of which excess, the decision of the UOK shall be final and conclusive and shall be borne and paid by the original SP that may be deducted from any money due to him by the UOK or from his bid security, performance security. However the original SP shall have no claim to compensation for any loss sustained by him or reason for having purchased or procured any material, equipment or entered into any engagements or made advances on account of execution/performance of contract.</p>								
34.	<p>Recoveries: - Recoveries of liquidated damages, short supply breakage, rejected articles shall ordinary be made from bills. Amount may also be withheld to the extent of short supply, breakages, rejected articles and in case of failure in satisfactory replacement by the supplier along with amount of liquidated damages shall be recovered from his dues and security deposit available with the department. In case recovery is not possible recourse will be taken under Rajasthan PDR Act or any other law in force.</p> <p>Any recovery on account of LD charges/ risk & cost charges in respect of previous rate contracts/supply orders placed on them by the University of Kota can also be recovered from any sum accrued against this e-Bid after accounting for untied sum or due payment sum lying with the University of Kota against previous rate contract/supply orders. Firm will submit details of pending amount lying with the University of Kota but decision of the University of Kota regarding authenticity of sum payable will be final.</p>								

35	<p>Price Fall Clause:-</p> <p>(i) The prices under a rate contract will be subject to price fall clause. The price charged for the supply of goods / items under the contract by the successful Bidder will in no event exceed the lowest price at which the successful Bidder sells the supply of goods / items of identical description to any other person in the state during the period of contract.</p> <p>(ii) If at any time during the said period, the contractor reduces the sale price of such supply of goods / items sells such supply of goods / items to any other person at a price lower than the price chargeable under the contract he will forthwith notify such reduction of sales to the University of Kota and the price payable under the contract for the supply of goods / items supplied after the date of coming into force of such reduction of sale will stand correspondingly reduced. The successful Bidder will furnish certificate in the manner required by the University of Kota to the effect that the provision of this clause has been duly complied with respect to supplies made or billed for up to the date of certification.</p> <p>(iii) If at any time during the period of contract, the price of bided items is reduced or brought down by any law or Act of the Central or State Government or by the Bidder himself, the Bidder will be bound to inform ordering authority immediately about it. Ordering authority empowered to unilaterally effect such reduction as is necessary in rates in case the Bidder fails to notify or fails to agree for such reduction of rates.</p>
36.	Bidders must make their own arrangements to obtain import licence, if necessary.
37.	If a bidder imposes conditions, which is in addition to or in conflict with the conditions mentioned herein, his bid is liable to summary rejection. In any case none of such conditions will be deemed to have been accepted unless specifically mentioned in the letter of acceptance of bid issued by the Procurement Entity.
38.	The Procurement Entity reserves the right to accept any bid not necessarily the lowest, reject any bid without assigning any reasons and accept bid for all or anyone or more of the articles for which bidder has been given or distribute items of stores to more than one firm/supplier.
39.	<p>The bidder shall furnish the following documents at the time of execution of agreement:-</p> <p>i. Attested copy of partnership deed in case of partnership firms.</p> <p>ii. Registration number and year registration in case partnership firm is registered with Registrar of Firms.</p> <p>iii. Address of residence and office, telephone numbers in case of sole proprietorship.</p> <p>iv. Registration issued by Registrar of Companies in case of company.</p>
40.	If any dispute, arise out of the contract with regard to the interpretation meaning and breach of the terms of the contract, the matter shall be referred to by the parties to the Head of the University (HVC) who will appoint his senior most officer as the sole Arbitrator of the dispute who will not be related to this contract and whose decision shall be final.
41.	All legal proceeding, if necessary arise to institute may by any of the parties (University of Kota, Kota or Contractor) shall have to be lodged in courts situated in Kota and not elsewhere.
42.	All other/remaining relevant general terms & conditions shall be applicable as laid down in GF&R Rajasthan Transparency in Public Procurement Act 2012 and RTPP Rules 2013 as amended from time to time, and other relevant rules applicable in University of Kota, Kota.

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

Date:

Place:

Signature & Seal of the Bidder

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:

Place:

Signature of bidder

Name:

Designation:

Address:

Annexure B: Declaration by the Bidder regarding Qualifications
Declaration by the Bidder

In relation to my/our Bid submitted tofor procurement ofin response to their Notice Inviting Bids No.....datedI/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:

Annexure C: Grievance Redressal during Procurement Process

The designation and the address of the first Appellate Authority is **Hon'ble Vice-Chancellor, University of Kota, Kota.**

The designation and the address of second Appellate Authority is **ACS (Higher Education), Government of Rajasthan.**

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.

- (1) 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.
- (2) 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.

(3) 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.

(4) Form of Appeal

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

(5) 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.

(6) Procedure for disposal of appeal

- (a) The First Appellate Authority or Second Appellate Authority, 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 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:

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 in the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
- ii. If there is a error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- iii. If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic 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 accepted the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid Securing Deceleration shall be executed.

2. Procuring Entity's Right to vary Quantities.

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

Signature of bidder
Name:
Designation:
Address:

घोषणा पत्र
(on non-judicial Stamp Paper worth Rs. 100/-)

NIB No. 08/2025-26

मैं/हम (निविदादाता का नाम) यह घोषणा करते हैं कि मैंने/हमने निविदा की समस्त जानकारी/शर्तों का अच्छी तरह अध्ययन कर लिया है। मैं/हम यह भी प्रमाणित करते हैं कि मैं/हम उक्त कार्य हेतु रजिस्टर्ड है वास्तव में निविदा में चाहा गया व्यवसाय किया जाता है तथा वांछित मशीन/उपकरण/प्रशिक्षित कार्मिक उपलब्ध हैं। तथा आरटीपीपी अधिनियम 2012 की धारा 46 एवं आरटीपीपी रूल्स 2013 के नियम 39 के अनुसार गत तीन वर्षों में राज्य सरकार/राजकीय उपक्रम/स्वायत्तशासी निकाय/विश्वविद्यालय आदि से अपात्रता के लिए विवर्जित (Debarred) नहीं हैं।

यदि यह घोषणा असत्य पायी जाये तो किसी भी अन्य कार्यवाही जो की जा सकती है, पर प्रतिकूल प्रभाव डाले बिना मेरी/हमारी बोली प्रतिभूति/एवं कार्य निष्पादन प्रतिभूति को पूर्ण रूप से समपृह्त (Forfeit) किया जा सकेगा तथा निविदा को जिस सीमा तक उसे स्वीकार किया गया है, रद्द किया जा सकेगा।

बोलीदाता के हस्ताक्षर
नाम मय सील

UNIVERSITY OF KOTA

M.B.S Marg, Kabir Circle, Kota

(BOQ)

(To be submitted online)

1. Name of Bidder:-
2. NIB No. 08/2025-26 dated 29/08/2025
3. Work Description :- Two years Annual Rate contract (ARC) for Supply of Human Resources of different categories through Service Provider/Contractor
4. राजस्थान सरकार, वित्त (G&T) विभाग द्वारा जारी परिपत्र क्रमांक-एफ-2 (1) वित्त/एसपीएफसी/2017/जयपुर, दिनांक: 30/04/18 अनुसार एवं राजस्थान लोक उपापन में पारदर्शिता अधिनियम, 2012 एवं नियम 2013 के अन्तर्गत मानव संसाधन की सेवाओं के उपापनों के सम्बन्ध में जारी दिशा-निर्देश में वर्णित प्रारूप अनुसार संवेदक के माध्यम से सेवाओं के उपापन के लिये निविदा में दरे निम्नानुसार प्रपत्र में प्रस्तुत की जायेंगी:-

श्रम विभाग, राजस्थान सरकार, जयपुर द्वारा निर्धारित दरों अनुसार व्यक्तियों की आपूर्ति हेतु आमंत्रित दरें :-

S. N.	Description	Approx No.	Labour Rate (As per Minimum Wages act) (Per Month)	Proposed rate per member per month in Rs. (In Figures)	Service Charges for providing of services on Proposed rate (Not less than 2% rate) (In Percentage)	Service Charges for providing of services on Proposed rate (In Rs.)	Provide nt Fund @ 13% (In Rs.)	ESI @ 3.25% (In Rs.)	TOTAL AMOUNT With Service Charges & PF, ESI (5+7+8+9)
1	2	3	4	5	6	7	8	9	10
1.	Highly Skilled Computer Operator, Supervisor, Nurse, Cook etc.	75	Rs. 9334/-						
2.	Skilled Electrician, Plumber, Caretaker, Gardener etc.	20	Rs. 8034/-						
3.	Semi Skilled LDC, Attendant, Lab Assistant, Technician etc.	25	Rs. 7722/-						
4.	Un Skilled Peon, lab attendant, multi task operator etc.	130	Rs. 7410/-						

नोट:-

1. कॉलम 5 में प्रस्तावित दरें कॉलम 4 में अंकित न्यूनतम मजदूरी दर से कम नहीं होगी।
2. संवेदक द्वारा कॉलम 5 में प्रस्तावित दर पर प्रस्तावित (प्रतिशत के रूप में) सर्विस चार्ज कॉलम 6 में अंकित किया जावेगा, जो दो प्रतिशत की दर से कम नहीं होगा। इससे कम सर्विस चार्ज दर संवेदक द्वारा प्रस्तुत करने पर निविदा पर विचार नहीं किया जावेगा।
3. संवेदक द्वारा कॉलम 5 में अंकित/प्रस्तुत की जाने वाली राशि पर कॉलम 6 में श्रमिकों की समस्त श्रेणियों हेतु सर्विस चार्ज की समान प्रतिशत दर ही अंकित करनी होगी।
4. संवेदक द्वारा कॉलम 5 व 6 में अंकित की जाने वाली दर अनुसार कॉलम 5 व 7 के योग के आधार पर न्यूनतम/सफल निविदादाता का निर्धारण किया जावेगा।
5. जी.एस.टी. का पृथक से कोटा विश्वविद्यालय द्वारा नियमानुसार भुगतान/पुनर्भरण देय होगा।
6. निविदा के मूल्यांकन में संवेदक की दरें अन्तिम रूप से समान होने पर आर.टी.पी.पी. रूल्स 2013 एवं विशिष्ट निविदा शर्त संख्या 23 के अनुसार कार्यवाही की जावेगी, जो सभी संवेदकों को मान्य होगी तथा इस सम्बन्ध में विश्वविद्यालय का निर्णय अंतिम व सभी को मान्य होगा।

Signature of the Bidder with seal