



**OFFICE OF THE PRINCIPAL,  
RUHS COLLEGE OF MEDICAL SCIENCES,**

Sector - 11, Kumbhari Marg, Pramp Nagar, Jaipur - 302022  
Ph. 0141-2795624, 634 E-mail : [principalruhscms@ruhraj.org](mailto:principalruhscms@ruhraj.org)

No. RUHS CMS/ Store/2024-25/ 4838

Date: 24-9-2024

**Notice Inviting Bids**

Two envelope sealed bids are invited upto 02.00 pm of ~~07-10~~ 07-10-2024 (Received bids will be opened at 03.00 pm of same date) for supply and installation NIC Aadhaar enabled biometric attendant machine for online biometric attendance of faculty in RUHS College of Medical Sciences, Jaipur, Rajasthan.

1. Aadhaar Enabled Facial Recognition system – 04 No. (Total Est. Cost Rs. 1,40,000.00)
2. Aadhaar Enabled Biometric Terminal – 04 No. (Total Est. Cost Rs. 1,00,000.00)

• Details may be seen in the bid documents at RUHS CMS website [www.ruhscms.org](http://www.ruhscms.org) or the website of State Public Procurement Portal [sppp.rj.nic.in](http://sppp.rj.nic.in).

**Principal,  
RUHS College of Medical Sciences, Jaipur**

**Signature valid**



Digitally signed by Vassem Naheed Baig  
Designation : Senior Professor  
Date: 2024.09.20 19:40:54 IST  
Reason: Approved



**OFFICE OF THE PRINCIPAL,  
RUHS COLLEGE OF MEDICAL SCIENCES, JAIPUR**  
Sector – 11, Kumbha Marg, Pratap Nagar, Jaipur – 302033  
Ph. 0141-2795624, 2795634,  
E-mail – principalruhscms@ruhsraj.org

RUHS CMS/Store/2024-25/

Date: .....

**BID NOTICE**

Single envelope sealed bids are invited up to 02.00 pm of 07/10/.....2024 (Received bids will opened at 03.00 pm of same date) for supply and installation **NIC Aadhaar enabled biometric attendant machine for online biometric attendance of faculty in ruhs medical college and hospitals and Attached college Jaipur.**

Cat. No.	Name of Equipment	Qty.	Total Est. Cost in Rs.	Tender Fees in Rs.	2% Bid Security in Rs.
1	2	3	4	5	6
1.	AADHAAR ENABLED FACIAL RECOGNITION SYSTEM .	04	2,40,000.00	500.00	4800.00
	AADHAAR ENABLED BIOMETRIC TERMINAL .	04			

1. Technical and Financial bid are invited along with Tender fee and Bid Security mentioned at column no. 5 & 6 should be submitted for Category no. 1 .
2. Rate of equipment's should be mentioned in bid.

**Principal**  
**RUHS College of Medical Sciences, Jaipur**

*Handwritten signatures and initials: "h", "Raj", "Roy", and a signature over "Raj".*

RajKaj Ref  
9456021



Page 1 of 25

**Signature valid**

Digitally signed by Vinod Joshi  
Designation: Principal and  
Controller  
Date: 2024.08.06 17:28:21 IST  
Reason: Approved

**RUHS COLLEGE OF MEDICAL SCIENCES, JAIPUR  
JAIPUR (RAJASTHAN)  
TENDER FORM**

1. Tender for supply and installation of the .....
2. Name and postal Address of the firm who submitted the Tender.  
.....  
.....
3. Addressed to the PRINCIPAL, RUHS COLLEGE OF MEDICAL SCIENCES, JAIPUR
4. Reference: Tender Notice No..... Date.....
5. The tender form fees Rs. 500 /- has been submitted vide Demand Draft / Banker's Cheque No. .... dated.....
6. Bank Demand Draft/ Banker's Cheque No..... Dated..... Drawn on (Name of Bank) .....as Bid Security is enclosed.
7. We agree to abide by all the conditions mentioned in tender notice No., ..... dated ..... issued by the RUHS CMS, Jaipur and also agree to further terms and conditions of the said tender notice given in attached sheets (all the pages of which has been signed with stamp by us in token of our acceptance of the terms & conditions mentioned therein.) Unsigned tender will be rejected.
8. Equipment/Item will be delivered& installed in stipulated period at RUHS HMS, Jaipur.
9. Bank Detail of Firm as, Bank Name ..... Account No. ....  
..... Branch Name & Address .....  
.....IFSC Code.....
10. G.S.T. Registration, Copy of PAN Card is to be submitted herewith.
11. Declaration and Undertaking is enclosed.
12. Technical Bid Compliance sheet is enclosed.
13. Financial Bid in Sealed Envelope is submitted separately.
14. The bid should be submitted including all the clarification / Modification/ amendments agreed & issued by RUHS-CMS.

**Signature of Tenderer  
With Rubber Stamp**

dl  
Raj  
Raj

RajKaj Ref  
9456021

Page 2 of 25

**Signature valid**


Digitally signed by Vinod Joshi  
Designation: Principal and  
Controller  
Date: 2024.08.05 17:28:21 IST  
Reason: Approved

**RUHS COLLEGE OF MEDICAL SCIENCES, JAIPUR (RAJASTHAN)  
CONDITIONS OF TENDER AND CONTRACT FOR OPEN TENDER**

**Note:** Tenderer should read these conditions carefully and comply strictly while sending their tenders.

1. Tenders must be enclosed in a properly sealed envelope according to the directions given in the tender notice.
2. **G.S.T. Registration Certificate.** The GST Registration Number should be mentioned in **Technical Bid.** Dealer who is not registered under the GST Act, will not be eligible for participating in tender.
3. Tender forms shall be filled in ink or typed. No tender filled in pencil shall be considered. The tenderer shall sign the tender form at each page and at the end in token of acceptance of all the terms and conditions of the tender.
4. Rate shall be written both in words and figures. There should not be errors and/or over-writings. The rates should mention element of the GST.
5. All rates quoted must be FOR destination and should include all incidental charges. SGST/CGST should be shown separately. The delivery of the equipment/items shall be given at the premises of RUHS Hospital of Medical Sciences, Jaipur / as per work order.
6. **Validity.** – Tenders & Rates shall be valid for a period of 90 days from the date of opening of tender.
7. The contractor shall not assign or sub-let his Contract or any substantial part thereof to any other agency.
8. **Specifications-** (i) **All article supplied shall strictly conform to the specifications,** trade mark laid down in the tender 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 shall in addition, conform strictly to the approved, samples if demanded by Technical Committee. The decision of the technical 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 tenderers.  
(iii) **Warranty clause.-** The tenderer would give warranty that the equipment/Items would continue to conform to the description and quality as specified for a period of 36 months from the date of installation/delivery of the said equipment/Items and that notwithstanding the fact that the purchaser may have inspected and /or approved the said equipment/Items, if during the aforesaid period of 36 months, the said equipment/Items be discovered not to conform to the description and quality aforesaid or have determined (and the decision of the Principal, RUHS CMS will be final and conclusive), the Principal, RUHS CMS will be entitled to reject the said equipment/items or such portion thereof as may be discovered not to conform to the said description and quality, on such rejection the equipment/items will be at the sellers risk and all the provision relating to rejection the goods, etc. shall apply. The tenderer shall if so called upon to do, replace the goods, etc. or such portion thereof as is rejection by the Purchase Officer otherwise the tenderer shall pay such damage as may arise by reason of the breach of the condition here in contained. Nothing here in contained shall prejudice any other right of the purchase officer in that behalf under this contract of otherwise.  
(iv) Above and the tenderer shall during the warranty period replace the parts if any and remove any manufacturing defect if found during the above period so as to make items and equipment fit for use.

**Signature valid**

Digitally signed by  **Shri**  
Designation: **Principal and**  
Controller  
Date: 2024.08.05 17:28:21 IST  
Reason: Approved


operative. The tenderer shall also replace machinery and equipment in case it is found defective which cannot be put to operation due to manufacturing defect, etc.

(v) In case of Items and equipment specified by the purchase officer the tenderer shall be responsible for carrying out annual maintenance and repairs on the terms and conditions as may be agreed. The tenderer shall also be responsible to ensure adequate regular supply of spare parts needed for a specific type of machinery and equipment's whether under their annual maintenance and repairs rate contract or otherwise. In case of change of model he will give sufficient notice to the purchase officer who may like to purchase spare parts from them to maintain the machinery and equipment's in perfect condition.

9. **Inspection.-** (a) The Purchase Officer 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/machineries during manufacturing process or afterwards as may be decided.  
(b) The tenderer shall furnish complete address of the premises of his office, godown 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 bankers will be necessary.
10. **Samples** -Samples must be sent of the quoted items free of cost on demand of RUHS CMS even though the specification or descriptions etc. are mentioned in the bid form are complied. No Sample will be accepted after prescribed period. RUHS CMS may grant extension in time for submission of samples on request of bidder.  
Such samples if submitted personally will be received in the office. A receipt will be given for sample by the officer receiving the sample. Sample if sent by train, etc. should be registered cover.
11. Each sample shall be marked suitably either by written on the samples or on a slip of durable paper securely fastened to the sample, the name of the tenderer and serial number of the item, of which it is a sample in the schedule.
12. Approved samples would be retained free of cost up to the period of six months after the expiry of the contract. The RUHS CMS shall not be responsible for any damage, wear and tear or loss during testing, examination, etc. during the period these samples are retained. The sample shall be collected by the tenderer in the expiry of stipulated period. The RUHS CMS 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 RUHS CMS and no claim for their cost, etc. shall be entertained.
13. Sample not approved shall be collected by the unsuccessful tenderer. The RUHS CMS 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 on claim for their cost etc. shall be entertained.
14. The bidder may be asked to demonstrate the technique, procedure and utility of equipment as per specifications given in the bid document before the technical committee.
15. Supplies when received shall be subject to inspection to ensure whether they conform to the specification or with the approved samples. Where necessary or prescribed or practical, tests shall be carried out in Government laboratories, reputed testing house like Sri Ram Testing House, New Delhi and the like and the supplies will be accepted only where the articles conform to the standard of prescribed specification as a result of such test.

9456021

Signature valid

Digitally signed by Vinod Joshi  
Designation: Principal and  
Controller  
Date: 2024.08.05 17:28:21 IST  
Reason: Approved

Handwritten signatures and initials: "ll", "DH", "Raj", and "Raj".

16. **Drawl of Samples** -In case of tests, samples shall be draw in four sets in the presence of tenderer of his authorized representative and properly sealed in their presence. Once such set shall be given to them, one of two will be sent to the laboratories and or testing house and the third or fourth will be retained in the office for reference and record.
17. **Testing Charges**- Testing chares shall be borne by the RUHS CMS. In case urgent testing is desired to be arranged by the tenderer or in case of test results showing that supplies are not up to the prescribed standards or specification the testing charges shall be payable by the tenderer.
18. **Rejection**- (i) Articles not approved during inspection or testing shall be rejected and will have to be replaced by the tenderer at his own cost within the time fixed by the purchase officer.  
(ii) If however due to exigencies of RUHS CMS work, such replacement either in whole or in part is not considered feasible, the purchase officer after giving an opportunity to the tenderer of being heard shall, for reasons to be recorded, deduct a suitable amounts from the approved rates. The deduction so made shall be final.
19. The rejected articles shall be removed by the tenderer within 15 days of intimation of rejection, after which Purchase Officer 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 tenderer's risk and on his account.
20. The tenderer 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 any loss, damage, breakage or leakage or any shortage the tenderer shall be liable to make good such loss and shortage found at the checking/inspection of the materials by the consignee. No extra cost on such account shall be admissible.
21. The contract for the supply can be repudiated at any time by the purchase officer, if the supplies are not made to his satisfaction after giving an opportunity to the tenderer of being heard and recording of the reasons for repudiation.
22. Direct or indirect canvassing on the part of the tenderer or his representative will be a disqualification.
23. (i) **Delivery period**: - The tenderer whose tender is accepted shall arrange supplies and installation within a period of 15days from the date of issue of work order.  
(ii) **Right to vary quantity**:-  
(1) If the procuring entity does not procure any subject matter of procurement of procures less than the quantity specified in the bidding documents due the change in circumstances, the bidder shall not be entitled for any claim or compensation except otherwise provided in the bidding documents.  
(2) Orders of extra items may be placed by the procuring entity in accordance with the Schedule of Powers as prescribed by the Finance Department, up to 5% of the value of the original contract, if allowed in the bidding documents. The fair market value of such extra items payable by the procuring entity to the contractor shall be determined by the procuring entity in accordance with guidelines prescribed by the administrative department concerned.  
(3) Orders for additional quantities may be placed, if allowed in the bidding documents, on the rates and conditions given in the contract and the original order was given after inviting open competitive bids. Delivery or completion period may also be proportionately increased. The limits of the orders for additional quantities 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

ll  
for  
A/-  
Rg

24. (i) The time specified for delivery in the tender form shall made be deemed to be the essence of the contract and the successful tenderer shall arrange supplies within the period on receipt of the firm order from the Purchase Officer.
- (ii) **Liquidated damages:-** In case of extension in the delivery period with liquidated damages the recovery shall be made on the basis of following percentage of value of store which the tenderer has failed to supply :-
- (1) (a) Delay up to one fourth period of the prescribed delivery period 2.5%  
 (b) Delay exceeding in one fourth but not exceeding half of the prescribed period 5%  
 (c) Delay exceeding half but not exceeding three fourth of the prescribed period 7.5%  
 (d) Delay exceeding three fourth of the prescribed period 10%
- (2) Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day.
- (3) The Maximum amount of liquidated damages shall be 10%
- (4) 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 who placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.
- (5) 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 tenderer.
25. **Bid Security:** - (a) Tender shall be accompanied by a Bid Security without which tenders will not be considered. The amount should be deposited in either of the following forms in favor of **Principal, RUHS College of Medical Sciences, Jaipur**
- (i) Bank Demand Drafts/Bankers Cheque of the Scheduled Bank.
- (ii) **Refund of Bid Security:** - The Bid Security of unsuccessful tenderer shall be refunded soon after issue of work order.
- (iii) **Partial exemption from Bid Security:** - Firms which are registered with Director of Industries Rajasthan, shall furnish the amount of Bid Security in respect of items for which they are registered as such subject to their furnishing registration certificate in original or Photostat copy or a copy there of duly attested by any Gazetted Officer from the Director of Industries Rajasthan, at the rate of ½% of the estimated value of the tender shown in NIT. **Duly attested copy of competency Certificate issued under price preference rules as well as copy of PMT Registration of SSI Unit issued by the department of industries, Rajasthan in respect of stores for which they are registered. Firm will furnish affidavit worth Rs.100 as per annexure 7 under preference to Industries of Rajasthan Rules in respect of stores which they are registered (Annexure 5). Firm will submit the attested copy of 1. Satisfactory report of inspection conducted by Industries Dept., Govt. of Rajasthan, 2. Production capacity certificated and Purchase preference certificate issued by Industries Dept. Govt. of Rajasthan along with bid.**
- (iv) The Central Government and Government of Rajasthan Undertaking need not furnish any amount of Bid Security.
- (v) The Bid Security/Performance security lying with the Department/office in respect of other tenders waiting for approval or rejected or on account of contract being completed will not be adjusted towards Bid Security/performance security for the fresh tenders. The Bid Security may however, be taken into consideration in case tenders are re-invited.
26. **Forfeiture of Bid Security :-** The Bid Security will be forfeited in the following cases:
- (i) When tenderer withdraws or modifies the offer of tender.

**Signature valid**  
 Digitally signed by Vinod Joshi  
 Designation: Principal and  
 Controller  
 Date: 2024.08.06 17:28:21 IST  
 Reason: Approved

*Handwritten signatures and initials:*  
 SH  
 Rev  
 Ray

- (ii) When tenderer does not execute the agreement if any, prescribed within the specified time.
- (iii) When the tenderer does not deposit the performance security after the supply order is given.
- (iv) When he fails to commence the supply of the items as per supply order within the time prescribed.

27. (1) **Agreement and Performance Security**

- (i) Successful tenderer will have to execute an agreement as per rules within a period of 15 days from date of issue of LOA and deposit performance security equal to 5% of the value of the stores for which tenders are accepted within 15 days from the date of issue of LOA.
- (ii) The Bid Security deposited at the time of tender may be adjusted towards security amount. The security amount shall in no case be less than Bid Security.
- (iii) No interest will be paid by the department on the security money.
- (iv) The forms of security money shall be as below:

(a) Bank Draft/Bankers Cheque/Bank Guarantee/s of a Scheduled Bank etc. as per RTTP Act 2012 and RTTP Rules 2013.

(v) The security money shall be refunded within one month of the final supply of the items as per purchase order in case of one time purchase / two months in case delivery is staggered / after the expiry of contract on satisfactory completion of the same / after the expiry of the period of warranty/after the expiry of the period of CAMC, if any whichever is later and after satisfaction that there are no dues outstanding against the tenderer.

(2) (i) Firms registered with the Director of Industries Rajasthan in respect of stores for which they are registered, subject to their furnishing the registration in original from the Director of Industries or a Photostat copy or a copy thereof duly attested by any Gazetted Officer, will be partially exempted from Bid Security and shall pay Performance Security at the rate of 1% of the estimated value of tender.

(ii) Central Government and Government of Rajasthan's Undertakings will be exempted from furnishing security amount

**(3) Forfeiture of Performance Security:-** Security amount in full or part may be forfeited in the following cases:

(a) When any terms and conditions of the contract is breached.

(b) When the tenderer fails to make complete supply satisfactorily

(c) Notice of reasonable time will be given in case of forfeiture of Performance Security. The decision of the purchase officer in this regard shall be final.

(4) The expenses of completing and stamping the agreement shall be paid by the tenderer and the department shall be furnished free of charge with one executed stamped counter part of the agreement.

29. **Insurance**

(i) The equipment/items will be delivered at the premises of RUHS HMS / as per work order 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 RUHS CMS 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.

30. **Payments**

RajKaj Ref  
9456021

**Signature valid**

Digitally signed by Vinod Joshi  
Designation: Principal and  
Controller  
Date: 2024.08.06 17:28:21 IST  
Reason: Approved

*Sharma*  
*Ray*



- (i) Payment for the delivery of the equipment/items will be made on submission of bill in proper form by the tenderer to the Principal, RUHS CMS in accordance with GF & AR all remittance charges will be borne by the tenderer.
- (ii) In case of disputed items, the amount shall be withheld and will be paid on settlement of the dispute.
31. **Recoveries:** - Recoveries of liquidated damages, short supply, breakage, rejected articles shall be ordinary made from bills. Amount may also be withheld to the extent of short supply, breakage, 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 Performance Security available with the department. In case recovery is not possible recourse will be taken under Rajasthan PDR Act or any other law in force.
32. Tenderers must make their own arrangements to obtain import license necessary.
33. If a tenderer impose conditions which are in addition to or in conflict with the conditions mentioned herein, his tender 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 or tender issued by the Purchase Officer.
34. The Purchase Officer reserves the right to accept any tender not necessarily the lowest, reject any tender without assigning any reasons and accept tender for all or anyone or more of the articles for which tenderer has been given or distribute items of stores to more than one firm/supplier.
35. The tenderer shall furnish the following documents at the time of execution of agreement -
- (i) Attested copy of Partnership Deed in case of Partnership Firm.
- (ii) Registration number and year of registration in case of partnership firm is registered with Registrar of Firms.
- (iii) Address of residence and office, telephone numbers in case of sole proprietorship.
- (iv) Registration issued by Registrar of Companies in case of company.
36. All legal proceeding, if necessary arise to institute may by any of the parties (Government or Contractor) shall have to be lodged in court situated in Jaipur and not elsewhere.
37. The rate must be quoted including all accessories required for installation of equipment.
38. Complete literature along with the catalogue and technical data must be enclosed with the tender to facilitate the technical expert in selection of items.
39. Performance report of the equipment by the institution whether it is already in use anywhere is to be attached with the tender form if it is not practicable the supplier should enclose a list of institutions where equipment's have been supplied.
40. The circuit diagram & Manual of the equipment will have to be provided along with the supply invariably by the supplier.
41. The tenderer should also submit a list of recommended spare consumables etc. for two year use along with the price for the regular working of equipment.
42. The tenderer will undertake the warranty of after sales service and availability of spare
45. Notwithstanding anything contained herein above the Principal, RUHS CMS reserves the right to alter waives or modifies any of the above condition in any particular specific case for special reason in accordance with special circumstances/conditions of the case mutually of otherwise in public interest of service.
46. If any, dispute arise out of the contract with regard to the interpretation of the terms of the contract the matter shall be referred to the Principal, RUHS CMS.

**Signature valid**  
 Digitally signed by Vinod Joshi  
 Designation: Principal and  
 Controller  
 Date: 2024.08.05 17:28:21 IST  
 Reason: Approved

Handwritten signatures and initials: "Raj", "R", "Raj", "Raj".

**College of Medical Sciences, Jaipur** who will appoint his officer as the sole arbitrator of the dispute who will not be related to this contract and whose decision shall be final.

47. All legal proceedings if necessary arise to institute may be any of the parties (Purchaser or contractor) shall have to be lodged in court situated at Jaipur and not elsewhere.

**Fall Clause**

48. The prices charged for the stores supplied under the contract by the contractor shall in no event exceed the lowest price at which the contractor sells the stores or offers to sell the stores of identical description to any person/organization including the purchase of any Dept. of the central Govt. or any Dept. Of state Govt. or any statutory undertaking of the central or state Govt. as the case may be during the period till performance of all supply orders placed during the Currency of the rate contract is completed.

If at any time during the said period the contractor reduces the sale price, sells or offers to sell such stores to any organization including the purchase or any Department of Central Govt. or any Department of state Govt. or any statutory undertaking of the Central or State Govt. as the case may be at a price lower than the price chargeable under the contract he shall forth with notify such reduction or sale or offer to sale to the Principal, RUHS College of Medical Sciences, Jaipur and the price payable under the contract for stores supplied after the date of coming into force of such reduction of sale or offer to sales shall stand correspondingly reduced. The above stipulation will however not apply to:-

- (a) Export by the contractor
- (b) Sale of goods such as original equipment at prices lower than prices charged for normal replacement.
- (c) Sale of goods such as drugs has expiry dates.
- (d) Free replacement of spares articles/good will be provided only during the warranty period herein agree to

The contractor shall furnish the following certificate along with the bill for payment of supplies made against the rate contract.

I/We certify that there has no reduction in sale price of the stores of description identical to the stores supplied to the Govt., under the contract here in and such stores have not been offered/sold by me/us to any organization including the purchaser or any dept. of State Govt. or any statutory undertaking of the Central Govt. or State Govt. as the case may be up to the date of bill/the date of completion of supplies against all supply orders placed during the currency of the contract at prices lower than the price charged to the Govt. under the contract except for Qty. of stores categories under sub-clause (a)(b) (c) and (d) as above.

49. Firms should quote only their rates, discount may not be considered.
50. Principal, RUHS CMS has the full right to cancel the tender at any stage without quoting any reason.
51. The bidding process and terms & conditions shall be subjected to the provisions of Rajasthan Transparency in Public Procurement Act 2012 & Rules 2013.
52. I/We hereby agree all above terms & Conditions & have signed on each page as a taken of acceptance.

RajKaj Ref  
9456021

Page 9 of 25

**Signature valid**

Digitally signed by Vinod Joshi  
Designation: Principal and  
Controller  
Date: 2024.08.05 17:28:21 IST  
Reason: Approved

*Handwritten signatures:*  
A large signature on the left, a signature in the middle, and a signature on the right.

**SPECIAL TERMS & CONDITION TO BE FOLLOWED CAREFULLY & STRICTLY  
FAILING WHICH TENDER WILL BE LIABLE TO REJECTION:-**

1. All the Photostat document should be self-attested.
2. Bid Security required should be as per terms and condition (in the following manner only) should be in the name of **Principal, RUHS College of Medical Sciences, Jaipur** otherwise tender will not be considered.  
It will be in form of Demand Draft/ Banker's cheque of the scheduled Bank.
3. **G.S.T. Registration, Copy enclosed along with the tender.**
4. Validity of rates and tender should be 90 days from the opening date of tender.
5. All the terms and condition are to be accepted by the firm and any counter condition if imposed will not be considered.
6. Undertaking on letter head (**Annexure-B**) regarding the firm and its director/Manager/Proprietor has not been found guilty of malpractices, misconduct or blacklisted/debarred for the quoted product by Medical & Health Department, Govt. of Rajasthan or by any Local Authority/autonomous body and other State Government / Central Government organization in the past three years.
7. For exemption/discount on Bid Security Amount Attested copy of valid registration made by manufacturer for quoted items under micro and small scale industries registered as per rules of State Government of Rajasthan, if applicable. Failing which they shall be treated at par with other tenders.
8. Bidder shall enclose annual accounts (P&L and Balance Sheet) certified by Chartered Accountant of Last Three Years ending 31<sup>st</sup> March 2024. The Annual turnover must be minimum of Rs.5, 00,000/-(Rs. Five Lakh only.) on average basis per Year for past Three Year's i.e. 2021-22, 2022-23, 2023-24.
9. The Firm should enclose supply order for past three years of having experience of selling Medical Equipment's/ Instruments/other items provided to various government / Private Medical Colleges/ University / Govt. Hospital/ Organizations in India. Preference will be given to experienced firm.
10. **Technical & Financial Bid should be submitted in sealed envelope marked clearly "Technical Bid And Financial Bid" as the case may be:-**

RajKaj Ref  
9456021

Page 10 of 25

Signature valid

Digitally signed by Vinod Joshi  
Designation: Principal and  
Controller  
Date: 2024.08.06 17:28:21 IST  
Reason: Approved

## TECHNICAL AND FINANCIAL BID

The envelope should contain:-

- a. On the top of technical bid envelop Sr. No., Name of item and date of technical bid should be mentioned Name of Firm and address should also be written on the envelop itself.
- b. This envelop should contain the required Bid Security & tender fee prescribed as per the NIT.
- c. **GST Registration.**
- d. All the technical specification and details of the tendered Item and technical specification in tabular form. In absences of the above or wrongly placing the required documents in any other envelop or not mention the desired information at the specified place/ column the bid will not be considered and will be rejected.
- e. Authorization Letter issued by Principal Manufacturer / Importer should be enclosed as per Annexure-2 for the Cat. No. 01, 02 (i, ii, iii, iv, vi, vii) without which the tender is liable to rejection.
- f. Consent for acceptance of Warranty Period and Comprehensive Annual Maintenance Contract as per tender Conditions.
- g. Technical Bid Compliance Sheet (As per Annex – 3) must be submitted with Technical Bid.

Handwritten signatures and initials: *ll*, *ll*, *Shy*, *Rg*

RajKaj Ref  
9456021

Page 11 of 25

Signature valid

Digitally signed by Vinod Joshi  
Designation: Principal and  
Controller  
Date: 2024.08.08 17:28:21 IST  
Reason: Approved

## FINANCIAL AND TECHNICAL BID

The envelope should contain:-

- a. On the top financial bid envelope Sr. No. Name of items name of Firm should be mentioned on the envelope itself.
  - b. This envelope should contain the rate of item in words and figure invariably. The rate should include all incidental expenses such as freight packing charges Insurances etc. However the rate of taxes (SGST/CGST) should be shown separately.
  - c. Conditional tenders are not acceptable and liable to rejected.
11. The tender should be submitted only by those firms who are manufactures/Authorized Distributors/ Dealer of equipment/item. A specific Authorization with date (should be on or before the last date of submission of tender) in the name of RUHS College of Medical Sciences, Jaipur against this NIT, should be enclosed with tender for the items indicated otherwise your tender will not be considered for particulars items.
  12. Payment will be made in **Indian Currency** after acceptance and approval of the suitability of the supplies based on technical laboratory test duly verified by the head of the department concerned or any authorized officer of the RUHS CMS.
  13. A price charging certificate should be furnished to the effects that the rates offered are reasonable and justified we are not marketing lower rates to other department on conditions of the tender and contract.
  14. In case the firm fails to supply the goods as per quantity mentioned in supply order within stipulated time period or the firm supplied the items less than supply order then the purchase office shall be free to arrange the supply on firm's risk & cost. Also the tenderer may also be debarred from participating in the tender for next three years.
  15. Supplies when received shall be subject to inspection to ensure whether they conform to the prescribed/approved specifications.
  16. The firms to submit the technical specification form by incorporating all Individual technical specification by mentioning Yes/ No and Positive or Negative Deviation, If any, with complete details Incomplete technical bids will not be considered all. The firms to enclose the Original printed literature (Brochures) if any photocopy will not be accepted.
  17. For imported Items, Clearance of the consignment from customs will be done by the tenderer. If any custom duties paid for clearance of the consignment initially it shall be paid by tenderer. And the same shall be reimbursed after production of documentary evidence at actual as per Govt. Rules.
  18. In case, any demurrage charges are paid to release the consignment from custom, it will be borne by tenderer.

**Signature of Tender With Rubber Stamp**

ll  
AY  
Raj

RajKaj Ref  
9456021

Page 12 of 25

**Signature valid**

Digitally signed by Vinod Joshi  
Designation: Principal and  
Controller  
Date: 2024.08.06 17:28:21 IST  
Reason: Approved

**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 anticompetitive 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 the 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 proposed to be hired) by the procuring entity as engineer-in-charge/consultant for the contract.

RajKaj Ref  
9456021

Page 13 of 25

**Signature valid**

Digitally signed by Vinod Joshi  
Designation: Principal and  
Controller  
Date: 2024.08.06 17:28:21 IST  
Reason: Approved

(To be submitted Letter Pad of firm)

**Annexure B: Declaration by the Bidder regarding Qualification**

**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
3. Government or any local authority as specified in the Bidding Document.
4. I/we aren't 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;
5. I/we do not have, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conductor the making of false statements or misrepresentations as to my/our qualifications to enter in to 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;
6. I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, Which materially affects fair competition
7. The firm and its director/manager/proprietor has not been found guilty of malpractices, misconduct or blacklisted/debarred for the quoted product by medical & health Department Govt. of Rajasthan or by any local authority/autonomous body and other state Govt./Central Govt. organization in the past three years.

Date:  
Place:

Signature of bidder  
Name:  
Designation:

Address:

*Handwritten signatures and initials:*  
Raj  
AJ  
Raj

RajKaj Ref  
9456021

**Signature valid**

Digitally signed by Vinod Joshi  
Designation: Principal and  
Controller  
Date: 2024.08.26 17:28:21 IST  
Reason: Approved

### Annexure C: Grievance Redressal during Procurement Process

The designation and address of the First Appellate Authority is Registrar, Rajasthan University of Health Sciences, Jaipur

The designation and address of the Second Appellate Authority Honorable Vice Chancellor, Rajasthan University of Health Sciences, Jaipur.

#### (1) Filing an appeal: -

If any bidder or prospective bidder is aggrieved that any decision, action or omission of the procuring entity is in contravention to the provisions of the Act or the rules or the guidelines issued there under, he may file an appeal to First Appellate authority, as specified in the Bidding document with in 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 a 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 endeavor to dispose it of within thirty days from the date of the appeal.

(3) If the officer designated under Para(1) fails to dispose of the appeal filed within the period specified in Para (2), or if the bidder or prospective bidder or the procuring entity is aggrieved by the order passed by the 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 with in 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) Appeals not to lie in certain cases:

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

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

#### (5) Form of Appeals: -

(a) An appeal under Para (1) or (3) above shall be in the annexed form along with as many copies as there are respondents in the appeal.

(b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.

(c) Every appeal may be presented to first appellate authority or second appellate authority, as the case may be, in person or through registered post or authorized representative.

#### (6) Fee for filing Appeal: -

(a) Fee for first appeal shall be 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 the State Public Procurement Po

9456021

Signature valid

Digitally signed by Vinod Joshi  
Designation: Principal and  
Controller  
Date: 2024.08.26 17:28:21 IST  
Reason: Approved



**For Instruments & Equipment's Only.**

**OFFICE OF THE PRINCIPAL  
RUHS COLLEGE OF MEDICAL SCIENCES, JAIPUR**

**FOLLOWING POINTS TO BE NOTED WHILE FILLING FINANCIAL BID:**

1. This Bid should be submitted in separate envelope with clear marking that it is **Financial Bid Envelope**.
2. The Financial Bid should compulsorily be in this sheet only. Any Financial information mentioned elsewhere or in different form shall be liable not to be considered.
3. All rates quoted must be FOR RUHS CMS Jaipur and in Indian Rupees.
4. Rates quoted should include all expenditure up to Destination point including Freight, Insurance, Excise, customs. SGST/CGST should be shown separately.
5. L<sub>1</sub> from bids in various items shall be decided for individual/each instrument wise.
6. Bidders will quote price & applicable tax for each item/instrument wise.
7. Payment of Item duly signed & verified by the concerning Department In charge. No Advance payment will be made under any circumstances.

I/ We hereby agree to above points.

**Signature of Tenderer with Seal**

**Enclosed: Financial Bid format duly filled, signed & sealed.**

RZ dl  
DH  
Ray

RajKaj Ref  
9456021

Page 16 of 25

**Signature valid**

Digitally signed by Vinod Joshi  
Designation: Principal and  
Controller  
Date: 2024.08.06 17:28:21 IST  
Reason: Approved

(This undertaking should be typed & signed by the bidder firm on its Original Letter Pad)

**Annexure-1(SR FORM 11)**

**RUHS COLLEGE OF MEDICAL SCIENCES, JAIPUR,  
SECTOR-18, KUMBHA MARG, PRATAP NAGAR, TONK ROAD, JAIPUR**

**DECLARATION BY TENDERERS**

We hereby declare that we are Bona-fide Manufacturer / Authorized dealer distributors / in the Items / equipment's / for which we have tendered.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, our security may be forfeited in full and the tender if any to the extent accepted may be cancelled.

**Signature of Tenderer with Rubber Stamp**

---

**PRICE CHARGING CERTIFICATE**

The contractor shall furnish the following certificate along with the bill for payment of supplies made against the rate contract.

"I/We" certify that there has no reduction in sale price of the stores of description identical to the stores supplied to the Govt., under the contract here in and such stores have not been offered / sold by me / use to any organization including the purchase or any dept. of State Govt., or any statutory undertaking of the Central Govt. or State Govt. as the case may be up to the date of bill / the date of completion of supplies against all supply orders placed during the currency of the contract at price lower than the price charged to the Govt. under the contract except for qty of stores categories under sub-clause 60 (a),(b) (c) and (d)

**Signature of Tender With Rubber Stamp**

(This undertaking should be typed & signed by the bidder firm on its Original Letter Pad)

*Handwritten signatures:*  
Raj  
JL  
SH  
Raj

RajKaj Ref  
9456021

Page 17 of 25

**Signature valid**

Digitally signed by Vinod Joshi  
Designation: Principal and  
Controller  
Date: 2024.08.06 17:28:21 IST  
Reason: Approved

**UNDERTAKING TO BE SUBMITTED BY PRINCIPAL MANUFACTURER:-**

(In case of heavy equipment / machinery where tender is submitted in the capacity of  
Authorized Distributor / Dealer / Indian Agent)

Date : .....

It is to certify that M/S..... (Name of the tenderer) is our  
Authorized Distributor / Dealer/ Indian agent. He is authorized to submit tender for  
..... (Name of item) to the Principal, RUHS College of Medical Sciences, Jaipur.  
Against their Open Tender Notice No.....Dt  
.....on behalf us.

This equipment is warrantied for at least 3 years from the date of installation/ demonstration  
and he shall during the warranty period replace the part if any, or manufacturing defect if found  
during the above period so as to make machinery /equipment operative & in perfect condition.

He is also authorized to carry out Comprehensive Annul Maintenance & repairs contract with  
spares for at least 5 years after expiry on the warranty period. He will be responsible to ensure  
adequate regular supply of spare part consumable or non-consumables needed for the same whether  
under A.M.C. or otherwise.

In case of change of authorized distributor/ Dealer/Indian Agent we will inform The  
Principal, RUHS CMS, Jaipur. The new dealer / agent will be responsible for after sales service and  
annual maintenance & repairs contract as above. In case of failure of tenderer of new dealer we will  
be directly responsible for the after sale service of the equipment as items & conditions of the  
tender/contract.

SIGNATURE OF PRINCIPAL MANUFACTURE

Note:

(This undertaking should be typed & signed by Principal Manufacturer firm on its Original Letter Pad)

Handwritten signatures and initials: "se", "JF", "Ray", and "Ray".

RajKaj Ref  
9456021

Page 18 of 25

Signature valid

Digitally signed by Vinod Joshi  
Designation: Principal and  
Controller  
Date: 2024.08.05 17:28:21 IST  
Reason: Approved

**OFFICE OF THE PRINCIPAL**  
**RUHS COLLEGE OF MEDICAL SCIENCES, JAIPUR**  
**FORMAT FOR TECHNICAL BID COMPLIANCE SHEET**

1. The Technical Compliance Bid must be in this sheet only otherwise it will be assumed that Bidder is not able to offer. Technical desired product. Information provided elsewhere or in any different form will not be considered.
2. All the columns of this sheet should be filled compulsory by the tenderer, merely asking the officer to refer catalog of literature will not be entertained.
3. If the tenderer wants to offer more than one Model Optional Photocopies of this sheet may be used for each Model.

**ITEM NO. & NAME:-**

S.No.	Item Name with specification	Features available in equipment write Yes/No.	Any Deviation from Specifications	Corresponding Page No. Para No. of Literature/Catalog Enclosed	Remarks if any
1.	2.	3.	4.	5.	6.
I	<b>AADHAAR ENABLED FACIAL RECOGNITION SYSTEM</b> <ol style="list-style-type: none"> <li>1. It should be AADHAAR enabled face detection biometric device.</li> <li>2. It should be wall mount.</li> <li>3. Provided with approx 6.5 inch screen display.</li> <li>4. Provided with approx 8 MP camera for recognition.</li> <li>5. Provided with standard octa-core processor with android system.</li> <li>6. Provided with audio and speaker.</li> <li>7. Provided with RAM, 4GB ROM 128 GB micro SD slot.</li> <li>8. Provided with good quality sensor.</li> <li>9. Provided with 2 sim slots and micro SD slot.</li> <li>10. Provided with 5000mAh battery.</li> <li>11. Provided with suitable power adaptor.</li> <li>12. Wi-Fi and Bluetooth enabled.</li> <li>13. It should display direct-Wi-Fi, GPS.</li> <li>14. Should be of L1 RD Standard</li> </ol>				
II	<b>AADHAAR ENABLED BIOMETRIC TERMINAL.</b> <ol style="list-style-type: none"> <li>1. It should be AADHAAR enabled biometric device.</li> <li>2. It should be wall mount.</li> <li>3. Provided with approx 6.5 inch, scratch resistant touch screen TFT display.</li> <li>4. Provided with standard octa-core processor with android system.</li> <li>5. It should be provided with 5 MP front camera.</li> <li>6. Provided with audio and speaker.</li> <li>7. Provided with RAM, 4GB ROM &amp; microSD slot.</li> <li>8. Provided with good quality scratch free optical sensor.</li> <li>9. STQC &amp; FBI PIV certified fingerprint scanner.</li> <li>10. Provided with sim slot and microSD slot.</li> <li>11. Provided with 4000mAh battery, rechargeable and replaceable.</li> <li>12. Provided with suitable power adaptor.</li> <li>13. Wi-Fi and Bluetooth and wireless connectivity.</li> <li>14. It should display direct-Wi-Fi, GPS.</li> <li>15. Provided with USB slot, RJ45 ethernet port.</li> <li>16. It should be CE/FCC/BIS/RoHS certified device.</li> <li>17. Should be of L1 RD-standard.</li> </ol>				

RajKaj Ref  
9456021

Page 19 of 25

**Signature valid**

Digitally signed by Vinod K. Jaiswal  
 Designation: Principal and  
 Controller  
 Date: 2024.08.06 17:28:21 IST  
 Reason: Approved

for [Signature] [Signature] [Signature]

**OFFICE OF THE PRINCIPAL  
RUHS COLLEGE OF MEDICAL SCIENCES, JAIPUR  
Format of Financial Bid**

(1) Name of Department: - NIC Aadhaar enabled biometric attendant machine for online biometric attendance of faculty in ruhs medical college and hospitals and Attached college Jaipur.

(2) Name of Item: - **Various Equipments/Items as per Table.**

(3) S.No. of Item:-

**FORMAT OF FINANCIAL BID FOR ITEM NO.**

SNo	Item Description	Qty.	Total Cost (Excluding Taxes as per Rules) Rates quoted must be inclusive of three year comprehensive Warranty including spare parts.	GST Amount in Rs.	Total Amount with Taxes in Rs.	Total Amount in Words
1.	<b>AADHAAR ENABLED FACIAL RECOGNITION SYSTEM</b> 1. It should be AADHAAR enabled face detection biometric device. 2. It should be wall mount. 3. Provided with approx 6.5 inch screen display. 4. Provided with approx 8 MP camera for recognition. 5. Provided with standard octa-core processor with android system. 6. Provided with audio and speaker. 7. Provided with RAM, 4GB ROM 128 GB micro SD slot. 8. Provided with good quality sensor. 9. Provided with 2 sim slots and micro SD slot. 10. Provided with 5000mAh battery. 11. Provided with suitable power adaptor. 12. Wi-Fi and Bluetooth enabled. 13. It should display direct-Wi-Fi, GPS. 14. Should be of L1 RD standard.	04				
2.	<b>AADHAAR ENABLED BIOMETRIC TERMINAL</b> 1. It should be AADHAAR enabled biometric device. It should be wall mount. 3. Provided with approx 6.5 inch, scratch resistant touch screen TFT display. 4. Provided with standard octa-core processor with android system. 5. It should be provided with 5 MP front camera. 6. Provided with audio and speaker. 7. Provided with RAM, 4GB ROM & micro SD slot. 8. Provided with good quality scratch free optical sensor. 9. STQC & FBI PIV certified	04				

RajKaj Ref  
9456021

**Signature valid**

Digitally signed by Vinod Joshi  
Designation: Principal and  
Controller  
Date: 2024.08.06 17:28:21 IST  
Reason: Approved

*Handwritten signatures and initials*

*Handwritten signature*

12.	fingerprint scanner. 10. Provided with sim slot and micro SD slot. 11. Provided with 4000mAh battery, rechargeable and replaceable. Provided with suitable power adaptor. 13. Wi-Fi and Bluetooth and wireless connectivity. 14. It should display direct-Wi-Fi, GPS. 15. Provided with USB slot, RJ45 ethernet port. 16. It should be CE/FCC/BIS/RoHS certified device. 17. Should be of LI RD standard.										
-----	---	--	--	--	--	--	--	--	--	--	--

**Signature of Tenderer with Seal & Address**

RajKaj Ref  
9456021

Page 21 of 25

**Signature valid**

Digitally signed by Vinod Joshi  
 Designation: Principal and  
 Controller  
 Date: 2024.08.06 17:28:21 IST  
 Reason: Approved



**Form-'B'**  
**Form of Affidavit**  
**(On letter head of firm)**

I.....S/o.....Age.....Yrs.....  
residing at .....Proprietor/Partner/Director of M/s..... do  
hereby solemnly affirm and declare that:

- a) My/Our above noted enterprises M/s..... has been issued acknowledgement of Entrepreneurial Memorandum Part-II by the Districts Industries Center ..... The acknowledgement No. is ..... Dated ..... And has issued for Manufacture of following items.
  - i.
  - ii.
  - iii.
  - iv.
  - v.
- b) My/Our above noted acknowledgement of Entrepreneurial Memorandum Part-II has not been cancelled or withdrawn by the Industries Department and the enterprise is regularly manufacturing the above items.
- c) My/Our enterprise is having all the requisite plant and machinery and is fully equipped to manufacture the above noted items.

Place .....

Signature of Proprietor /Director  
Authorized Signatory with Rubber  
Stamp and date

**Verification**

I .....S/o ..... Aged .....Yrs.....  
Residing at ..... Proprietor/Partner/Director of M/s .....

Verify and confirm that the contents at (a), (b) & (c) above are true and correct to the best of my knowledge and nothing has been concealed therein. So help me God.

DEPONENT

*Handwritten signatures and initials*

RajKaj Ref  
9456021

*Handwritten signature: Ray*

**Signature valid**

Digitally signed by Vinod Joshi  
Designation: Principal and  
Controller  
Date: 2024.08.06 17:28:21 IST  
Reason: Approved



**AGREEMENT**

1. An agreement made this ..... day of ..... 2018 between ..... (hereinafter called "the approved supplier"), which expression shall, where the context so admits, be deemed to include his heirs successors, executors and administrators of the one part and RUHS College of Medical Sciences, Jaipur include his successors in office and assigns of the other part.
  2. Whereas the approved supplier has agreed with RUHS College of Medical Sciences, Jaipur to supply to the of the State of Rajasthan at its Head Office as well as at branches offices throughout Rajasthan, all those articles set forth in the schedule appended hereto in the manner set forth in the conditions of the tender and contract appended herewith and at the rates set forth in column in work order of said schedule.
  3. And whereas the approved supplier has deposited a sum of Rs. .... Draft No. .... dated.....against as Performance Security.
  4. Post Office Savings Bank Pass Book duly hypothecated to the Departmental authority. National Savings Certificates/Defense Savings Certificates, Kisan Vikas Patras, or any other script/instrument under National Saving Schemes for promotion of Small Savings, if the same can be pleased under the relevant rule. (The certificates being accepted at surrender value) as Security for the due performance of the aforesaid agreement which has been formally transferred to the departmental authority.
  5. Now these Presents witness:  
In consideration of the payment to be made by RUHS College of Medical Sciences, Jaipur through cheques at the rates set forth in the Schedule hereto appended the approved supplier will duly supply the said articles set forth in ..... and ..... thereof in the manner set forth in the conditions of the tender and contract.
  6. The Procuring Entity do hereby agree that if the approved supplier shall duly supply the said articles in the manner aforesaid observe and keep the said terms and conditions, RUHS College of Medical Sciences, Jaipur will through cheque pay or cause to be paid to the approved supplier at the time and the manner set forth in the said conditions, the amount payable for each and every consignment
  7. The conditions of the tender and contract for open tender enclosed to the tender notice No. dated \_\_\_ and also appended to this agreement will be deemed to be taken as part of this agreement and are binding on the parties executing this agreement.
- As per tender received from tenderer and letters nos. .... issued by the RUHS, Jaipur and appended to this agreement shall also form part of this agreement.

(a) The mode of Payment will be as specified below:

1. As Per tender Conditions
2. As per Bank conversion rate when bill is raised.

The delivery shall be effected and completed within the period noted below from the date of supply order:-

S.No.	Name of Item	Quantity	Delivery period

- (1) (i) In case of extension in the delivery period with liquidated damages, the recovery shall be made on the basis of following percentages of value of Goods and Related Services which the Bidder has failed to supply:-

S.No	Conditions	RajKaj Ref
		9456021

**Signature valid**

Digitally signed by Vinod Joshi  
Designation: Principal and  
Controller  
Date: 2024.08.06 17:28:21 IST  
Reason: Approved

*Handwritten signatures and initials:*  







a.	Delay up to one fourth period of the prescribed period of delivery, successful installation and completion of subject matter of procurement.	2.5%
b.	Delay exceeding one fourth but not exceeding half of the prescribed period of delivery, successful installation and completion of subject matter of procurement.	5.0%
c.	Delay exceeding half but not exceeding three fourth of the proscribed period of delivery, successful installation and completion of subject matter of procurement.	7.5%
d.	Delay exceeding three fourth of the prescribed period of delivery, successful installation and completion of subject matter of procurement.	10.0%

**Note:**

- i. Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day.
- ii. The maximum amount of agreed liquidated damages shall be 10%.
- iii. If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrances, he shall apply in writing to the authority which had placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.

(2) 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 Supplier.

**Details of supply of item:**

S.No.	Particulars	Discount offered in percentage of Printed rates
1.		
2.		
3.		
4.		

All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided by Rajasthan University of Health Sciences and the decision of RUHS College of Medical Sciences, Jaipur shall be final.

In witness whereof the parties hereto have set their hands on the .....day of.....20.....

**Signature of the approved supplier**

Date:

Witness No.1:

Witness No.2:

**Signature for and on behalf of  
RUHS College of Medical Sciences, Jaipur**

Date:

Witness No.1:

Witness No.2:

RajKaj Ref  
9456021

**Signature valid**

Digitally signed by Vinod Joshi  
Designation: Principal and  
Controller  
Date: 2024.08.06 17:28:21 IST  
Reason: Approved

*Handwritten signature*

*Handwritten initials/signature*

*Handwritten signature*

**SPECIFICATIONS OF EQUIPMENTS/ ITEMS**

SNo.	Item Description	Specification	Qty.
1	<p align="center"><b>AADHAAR ENABLED FACIAL RECOGNITION SYSTEM</b></p> <ol style="list-style-type: none"> <li>1. It should be AADHAAR enabled face detection biometric device.</li> <li>2. It should be wall mount.</li> <li>3. Provided with approx 6.5 inch screen display.</li> <li>4. Provided with approx 8 MP camera for recognition.</li> <li>5. Provided with standard octa-core processor with android system.</li> <li>6. Provided with audio and speaker.</li> <li>7. Provided with RAM, 4GB ROM 128 GB micro SD slot.</li> <li>8. Provided with good quality sensor.</li> <li>9. Provided with 2 sim slots and micro SD slot.</li> <li>10. Provided with 5000mAh battery.</li> <li>11. Provided with suitable power adaptor.</li> <li>12. Wi-Fi and Bluetooth enabled.</li> <li>13. It should display direct-Wi-Fi, GPS.</li> <li>14. Should be of L1 RD standard.</li> </ol>		04
2	<p align="center"><b>AADHAAR ENABLED BIOMETRIC TERMINAL</b></p> <ol style="list-style-type: none"> <li>1. It should be AADHAAR enabled biometric device.</li> <li>2. It should be wall mount.</li> <li>3. Provided with approx 6.5 inch, scratch resistant touch screen TFT display.</li> <li>4. Provided with standard octa-core processor with android system.</li> <li>5. It should be provided with 5 MP front camera.</li> <li>6. Provided with audio and speaker.</li> <li>7. Provided with RAM, 4GB ROM &amp; micro SD slot.</li> <li>8. Provided with good quality scratch free optical sensor.</li> <li>9. STQC &amp; FBI PIV certified fingerprint scanner.</li> <li>10. Provided with sim slot and micro SD slot.</li> <li>11. Provided with 4000mAh battery, rechargeable and replaceable.</li> <li>12. Provided with suitable power adaptor.</li> <li>13. Wi-Fi and Bluetooth and wireless connectivity.</li> <li>14. It should display direct-Wi-Fi, GPS.</li> <li>15. Provided with USB slot, RJ45 ethernet port.</li> <li>16. It should be CE/FCC/BIS/RoHS certified device.</li> <li>17. Should be of L1 RD standard.</li> </ol>		04

**NOTE :- The Tenderer should also fulfill these requirements:-**

1. The firm should have its own manufacturing plant and should have its own quality control and research laboratory.
2. The manufacturer should have service engineer locally based in zonal head quarter of Rajasthan.
3. The list of engineer working in Rajasthan with their appointment proof and contact no. and address should be provided.
4. The equipment should be pest proof.
5. Bidder should submit original literature/broacher of Quoted Model, Technical compliance detail & should clearly demonstrate having any deviation between technical specifications & broacher/literature of the quoted model.

RajKaj Ref  
9456021

Page 25 of 25

**Signature valid**

Digitally signed by Vinod Joshi  
Designation: Principal and  
Controller  
Date: 2024.08.05 17:28:21 IST  
Reason: Approved

Handwritten signatures and initials: *sh*, *shy*, *sh*, *Bas*