

SANGAM RISE FOUNDATION

Sangam University, Panchayat Atun, Pur Road, Bhilwara- 311001, Rajasthan

E-mail: sangamrise@sangamuniversity.ac.in

(Section 8 Company registered under the Companies Act, 2013 (18 of 2013))

NOTICE INVITING OPEN TENDER

Bidding Document

(For Procurement of Fabrication Lab /D&D Equipment's)

Open Tender under Two Cover System

Last Date for Bid Submission is 16-Dec-2025

SANGAM RISE FOUNDATION

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NOTICE INVITING TENDER

Tender No.: Sangam/SRF/FAB LAB ITEMS/2025/07 Date: 25 Nov 2025 **"Tender for Procurement of Fabrication Lab /D&D Equipment's Items"**

Sangam University Bhilwara, Rajasthan is one of the reputed Private Universities in the Rajasthan. **Sangam i-TBI (NIDHI Inclusive Technology Business Incubator)** is a Project under the Department to promote Technology based Entrepreneurship and Innovation. Sealed quotations are invited under two bids, Technical & financial bids in two separate sealed envelopes and EMD & Tender fees in another envelope contained in one bigger envelope) for the Supply of Fabrication Lab /D&D Equipment's items. Detailed Specifications are in Technical Bid of this tender.

CONTENTS OF TENDER DOCUMENT

S. No.	Requirement	
		Procurement of Fabrication Lab /D&D Equipment's items
1	Tender issue no. and Date	Sangam/SRF/FAB LAB ITEMS/2025/07 Date: 25 Nov 2025
2	Technical Bid	Technical Bid to contain details of requirement and technical parameters The details of the requirements, together with the applicable technical parameters, shall be submitted within the Technical Bid of this tender
3	Financial Bid	Financial Bid to contain item-wise prices as per Financial Bid format. The information is available in the Financial Bid section of this tender.
4	Tender Fees	Rs.1000/- (Rupees One hundred only)
5	Earnest Money Deposit along with Tender	Rs. 2% of the Tender Cost, inclusive of taxes.
6	Tender Publish Date	26-11-2025
7	Last date of Submission of tender	16-12-2025 at 05:00 P.M.
8	Date of Opening of Technical Bid	17-12-2025 at 01:00 P.M.
9	Bid Validity days	90 Days from the date of opening of Technical Bid
10	Performance Security	5% of Tender Cost
11	Warranty	1 Year from the date of supply / commissioning
12	Address for Communication	Chairman Finance and Purchase Committee, Sangam Rise Foundation, Sangam University, Panchayat Atun, Pur Road, Bhilwara- 311001, Rajasthan E-mail: sangamrise@sangamuniversity.ac.in

13	Exempted from EMD	<p>The MSE bidders, who are registered with District Industries Centers (DICs)/ Khadi & Village Industries Commission (KVIC)/ Khadi & Village Industries Board (KVIB)/ Coir Board/ NSIC/ Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small, & Medium Enterprises (MoMSME) are eligible for exemption from payment of EMD. MSEs registered under Udyog Aadhaar Memorandum (UAM) are also eligible for exemption from payment of EMD. However, they shall furnish a proof regarding registration with bodies under the Ministry of Micro, Small & Medium Enterprises or UAM.</p>
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Chairman Finance and Purchase Committee
Sangam Rise Foundation
Sangam University, Bhilwara, Rajasthan

SANGAM RISE FOUNDATION

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Sangam i-TBI (NIDHI Inclusive Technology Business Incubator) Project Funded under Government of India Ministry of Science & Technology Department of Science & Technology- Technology Translation and Innovation {Procurement of Fabrication Lab /D&D Equipment's Items}			
Sr. No.	ITEMS	QUANTITY	Estimated Cost in Rs.
1	Textile Machine- Printing or Labeling Machine	1 Nos	Rs 14,52,440/- Tender Fees Rs. 1000/- EMD 2% of tender cost. By DD In favor "Sangam Rise Foundation payable at Bhilwara <u>For NEFT/RTGS</u> Sangam Rise Foundation Bank Name: AU Small Finance Branch Name & address: Hira Panna Market, Pur Road, Bhilwara. Bank Account No:2402223155987891 IFSC CODE: AUBL0002231 Account Type: Current Account MICR Code: 311765002
2	Art and Craft Equipment's	1 each	
3	Pulper Machine + Pouch Packing Machine 1500 watt and Weighing Balance	1 each	
4	Blaster Harder Unit	1 Nos	

**Chairman Finance and Purchase Committee
Sangam Rise Foundation
Sangam University, Bhilwara, Rajasthan**

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INSTRUCTIONS TO TENDERER

Tender documents can be downloaded website from Sangam University Bhilwara, Rajasthan www.sangamuniversity.ac.in and SANGAM RISE FOUNDATION www.sangamrise.org from 25 Nov 2025 onwards. A Demand Draft in favor of “Sangam Rise Foundation” payable at Bhilwara for Tender Fees may be enclosed in a separate Envelope-1.

1. The Earnest Money Deposit of Rs. 29,049/- (Rs. Twenty-Nine thousand Forty-Nine only) by way of Demand Draft only drawn in favor of “Sangam Rise Foundation” payable at Bhilwara shall be submitted along with Tender in Envelope-1 as explained bid Documents. The offers without EMD will be rejected. (NEFT/RTGS facility acceptable bank account no. maintain on page no.03)
2. The Quantity of Fabrication Lab /D&D Equipment's Items required maintain in bid. The said quantity is a tentative number and may vary as per requirement.
3. The Tender shall be duly, properly, and comprehensively completed in all fields as required in the Bid Documents. Every page of the Tender shall be signed and stamped with the company's official seal by the Authorized Signatory of the Tenderer.
4. The Tenderer shall submit a list of major clients, along with complete contact details, to whom similar services have been rendered during the preceding three (3) years.
5. Any cutting/overwriting, or alteration etc. in the tender shall be authenticated by the signature of the person signing the Tender. The rates and units shall not be overwritten under any circumstances. All financial figures in financial bid shall always be both in figures and words. In case of any discrepancy in figures and words, the amount written in words shall be prevail.
6. The tenderer shall submit duly filled tender in the prescribed format in a sealed envelope by 10-12-2025 up to 05:00 PM at the office of **Chairman Finance and Purchase Committee, Sangam Rise Foundation, Sangam University, Panchayat Atun, Pur Road, Bhilwara- 311001, Rajasthan**. The sealed envelope shall be superscribed as “Tender for Procurement of Fabrication Lab /D&D Equipment's items” and its due date. The sealed envelope should contain three sealed envelopes inside it as described below-

Envelope-1 shall contain EMD & tender fees both in the form of Demand Draft in favor of “Sangam Rise Foundation” payable at Bhilwara”. In case the tender documents collected by hand, a cash receipt towards cost of tender shall be enclosed. **The units Exempted from EMD shall enclose a valid certificate in this envelope. The said envelope shall be sealed and be superscribed as ‘E M D & fees of Tender for Procurement of Fabrication Lab Items.**

Envelope-2 shall contain Technical Bid completed in all respects including

- Annexure-I duly filled up
- Copies of PAN, TIN/ VAT/GST registration etc.
- Client list in prescribed format as given in Annexure
- Duly signed & stamped all pages of this tender, The Envelope shall be sealed and superscribed as “Technical Bid Procurement of Fabrication Lab /D&D Equipment's items ”. Authorization Letter/ Board resolution in favour of authorized signatory. (not required in case of Proprietary / partnership firm if the proprietor/partnership himself signs the documents)

- Copy of Articles and Memorandum of Association or Partnership deed or proprietorship certificate as the case may be.

Envelope-3 shall contain Financial Bid with Price Offer filled in prescribed format in Annexure II. The sealed envelope shall be superscripted as 'Financial Bid for Procurement of Fabrication Lab /D&D Equipment's items'.

The tender received within the stipulated date and time will be opened at the office of Chairman Finance and Purchase Committee, Sangam Rise Foundation, Sangam University, Panchayat Atun, Pur Road, Bhilwara- 311001, Rajasthan, in the presence of available tenders, on 17.12.2025 at 01:00 P.M. The Tenderer or their authorized representative (One person only) may be present at the time of opening of the tender. The date for opening second envelope containing financial bid will be intimated to the qualified bidders separately.

7. The Tenderer shall seek clarifications on email - sangamrise@sangamuniversity.ac.in if any, before submitting the tender.
8. Tenderer shall take into account all costs including but not limited to installation, cartage, handling, and any other incidental expenses etc. for Procurement of Fabrication Lab /D&D Items at site i.e. Sangam University Bhilwara, Rajasthan before quoting the rates. In this regard no claim for any additional payment on any ground or for any reason shall be entertained.
9. All the communication with respect to the tender shall be addressed to:

To,

Chairman Finance and Purchase Committee,

Sangam Rise Foundation, Sangam University, Panchayat

Atun, Pur Road, Bhilwara- 311001, Rajasthan

E-mail: sangamrise@sangamuniversity.ac.in



Chairman Finance and Purchase Committee
Sangam Rise Foundation
Sangam University, Bhilwara, Rajasthan

SANGAM RISE FOUNDATION

Sangam University, Panchayat Atun, Pur Road, Bhilwara- 311001, Rajasthan

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TERMS AND CONDITIONS

Submission of the duly signed tender implies that these conditions of tender have been read by the Tenderer and is aware of the scope of the supply i.e. supply of “Fabrication Lab /D&D Equipment’s items”. The final acceptance of the tender rests with the Chairman Finance and Purchase Committee, Sangam Rise Foundation, Sangam University, Panchayat Atun, Pur Road, Bhilwara- 311001, Rajasthan, who reserves the right to accept or reject any or all tenders at any stage of this tender process without assigning any reason therefore.

1. The Procurement of Fabrication Lab / D&D Equipment’s items shall be in compliance to the specifications mentioned in Technical Bid.
2. If any of these machines are with preloaded of any license, the Tenderer shall provide all supporting documents evidencing the authenticity and validity of such licenses, which shall be submitted along with the machines.
3. The delivery period of the first supplies should be within 30 days from the date of confirmed order from Chairman Finance and Purchase Committee, Sangam Rise Foundation, Sangam University, Panchayat Atun, Pur Road, Bhilwara- 311001, Rajasthan. In Case tenderer fails to supply within the accepted period, EMD shall be forfeited.
4. The successful bidder shall be responsible for ensuring the smooth functioning of all system supplied. Any complaint or defect shall be addressed within three working days of from the date of such reporting. In the event that the Supplier is unable to resolve the complaint within the said period, the Supplier shall, on the **third working day**, provide a replacement unit of equivalent or superior specifications at no additional cost to the Purchaser, until the original item is fully repaired and restored to proper working condition.
5. **Validity period** of the quotation shall be minimum 90 Days from the date of opening of this tender.
6. All the pages of this tender shall be signed with date by the Authorized Signatory of tenderer with their company stamp/seal & submit along with Technical Bid.
7. Tender is liable be rejected in case EMD at prescribed rate is not furnished along with the tender.
8. The EMD will be returned to the unsuccessful bidders soon after the orders are placed on the successful bidder. In case of successful bidder, the EMD amount shall be retained and shall be released at the end of contract. Chairman Finance and Purchase Committee, Sangam Rise Foundation, Sangam University, Panchayat Atun, Pur Road, Bhilwara- 311001, Rajasthan shall not be liable for payment of any interest on EMD.

9. The EMD will be forfeited in following cases:
- i. If the bidder fails to accept the order based on his offer (bid) and within the prescribed time.
10. In the event the Bidder delays the delivery of supplies beyond a reasonable time, thereby causing disruption to the operations the Chairman, Finance and Purchase Committee, Sangam Rise Foundation, Sangam University, Panchayat Atun, Pur Road, Bhilwara- 311001, Rajasthan works, The price quoted shall be final & firm, however any variation in the taxes, duties, levies etc. during the period of supplies shall be paid as applicable at that time. No representation for the enhancement of the accepted tender or alteration of the terms and conditions will be entertained during the period of contract.
11. Payment shall be made on an annual basis and shall be released after proper installation subject to satisfactory performance. The supplier shall submit a valid tax invoice on yearly for the release of payment.
12. The tenders received after the stipulated date and time or tender received with conditions will not be accepted. Tenders not submitted in the prescribed form or in complete in any form are liable to be rejected. Tenders which propose any alterations in the conditions specified will be rejected.
13. Chairman Finance and Purchase Committee, Sangam Rise Foundation, Sangam University, Panchayat Atun, Pur Road, Bhilwara- 311001, Rajasthan reserves the right to reject any bid/tender wholly or partly at any stage of tendering without assigning any reason.
14. In case the services are not found satisfactory or any complaint is not attended within 7 working days, Chairman Finance and Purchase Committee, Sangam Rise Foundation, Sangam University, Panchayat Atun, Pur Road, Bhilwara- 311001, Rajasthan reserves the right to terminate the services with immediate effect.
15. In case the Supplier wishes to withdraw its services, it shall give a notice period of minimum one Month before taking back its original items.
16. In the event of any dispute the legal matter shall be subjected to the jurisdiction of Bhilwara Court only.
17. This tender does not have any binding on Chairman Finance and Purchase Committee, Sangam Rise Foundation, Sangam University, Panchayat Atun, Pur Road, Bhilwara- 311001, Rajasthan for acceptance of the Tender.
18. The Bidder shall, on intimation of acceptance of the bid from the Chairman Finance and Purchase Committee, Sangam Rise Foundation, Sangam University, Panchayat Atun, Pur Road, Bhilwara- 311001, Rajasthan submit an agreement bond on non-judicial stamp of Rs 1000/- for prompt supplies, within period specified in the letter and also deposit the amount of security money if required under above terms and condition along with the agreement bond failing which the earnest money deposited with the bid will be forfeited.

19. Liquidated Damages (L.D.):

If a supplier fails to execute the order in time as per the terms and conditions stipulated therein, it will be opened to the purchaser to recover liquidated damages for delay in delivery and installation from the supplier as per the provisions of Rajasthan Transparency in Public Procurement Act 2012 (Act No.21 of 2012) Rules 2013 Govt. of Rajasthan / GF& AR and amended from time to time. The L.D. charges can be increased in case of gross violation of the purchase order terms as decided by the Chairman Finance and Purchase Committee, Sangam Rise Foundation, Sangam University, Panchayat Atun, Pur Road, Bhilwara 311001, Rajasthan of the University.

- (a) Delay up to 1/4th of the time period of supply: 2.5%
- (b) Delay 1/4th and above but less than 1/2 of supply period: 5%
- (c) Delay 1/2 and above but less than 3/4th of the supply period: 7.5%
- (d) Delay more than 3/4th of the time period of supply: 10%

If the delay is more than 30 days from the period of supply mentioned in the order,

department/purchasing officer may deduct amount after evaluating loss due to the delay.

20. Whether the Company is black listed from any Government. Institution/University, please provide a certificate on 50/- Rs. Non- Judicial Stamp paper.

21. The provisions of **RTPP Act, 2013** and amendments thereto shall be applicable for this procurement. Furthermore, in case of any inconsistency in any of the bidding document with the RTPP Act, 2018 (second amendment) and Rules thereto (amended upto 25-07-2019), the later shall prevail.

22. **Transfer and Subletting:** The supplier shall not sublet, transfer, assign or otherwise part with the acceptance to the tender or any part thereof, either directly or indirectly, without the prior written permission of the Purchaser.

23. **Payment:** The payment to the supplier will be made after successful installation of the equipment.

- **Additional Points:** If the item supplied by the Bidder fails during the warranty period, the supplier is required to repair/replace faulty devices/components/parts. If the item shows frequent failure and requires frequent repair during warranty period, the supplier is required to replace the system free of cost.
- If there is any update or additional information in the published tender, a corrigendum will be published on the university website as per prevalent rules. Bidder needs to take into account the corrigendum published on university website before submitting the bids online.

24. **Defective Equipment:** If any of the equipment supplied by the Supplier is found to be substandard, refurbished, un-merchantable or not in accordance with the description/specification or otherwise faulty, the committee will have the right to reject the equipment or its part. The prices of such equipment shall be refunded by the Supplier with 18% interest if such payments for such equipment have already been made. All damaged or unapproved goods shall be returned at suppliers cost and risk and the incidental expenses incurred thereon shall be recovered from the supplier. Defective part (s) in equipment, if found before installation and/or during warranty period, shall be replaced within 30 days on receipt of the intimation from this office at the cost and risk of supplier including all other charges. In case supplier fails to replace above item as per above terms & conditions, Sangam University may consider "Banning" the supplier.

**Sign of Authorized Signatory
With Seal**

SANGAM RISE FOUNDATION

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Annexure -I

TECHNICAL BID

FORMAT & REQUIREMENTS

1. Tender Ref. No:.....
2. Name of Tenderer:.....
3. Complete office address of Tenderer.....
.....
.....
4. PAN Number of Tenderer (copy to be enclosed).....
5. GST number of Tenderer (copy to be enclosed).....
6. Contact details of authorized person of tenderer who have signed the tender
7. a. Name.....
b. Designation.....
c. Phone (Office).....
d. Phone (Mobile).....
e. Email.....
8. **Delivery period** after receipt of order 30 days. Thereafter delivery period against each subsequent supply order 7 days, **Validity of quotation** from the date of opening of Bid 90 days.
9. EMD Details –Demand Draft No. & Date.....
10. Cost of Tender–Demand Draft No./Receipt No. & Date.....

11. Technical Details of“ Procurement of Fabrication Lab /D&D Equipment’s Items” it

S. No.	Specification: Procurement of Fabrication Lab / D&D Equipment’s Items”	Quantity	Acceptance for Supplies By Bidder Specify Yes/No
1	<p><u>Textile Machine-</u> Printing or Labeling Machine</p> <p>Integrated contour cutting for creating t-shirt graphics, poster prints, stickers and decals through desktop.</p> <p>Printing method / Cutting method Piezoelectric inkjet / Grit roller feed Acceptable media Width/thickness 150 to 515 mm (5.9” to 20.3”) / Maximum 0.4 mm with liner and 0.22 mm without liner Media roll weight Max. weight 6 kg (13.2 lbs) Roll/core diameter Max. outer diameter 150 mm (5.9”) / Core diameter: 50.8 mm (2”) or 76.2 mm (3”) Printing / Cutting width Maximum 480 mm (18.9”) Ink cartridges Type & capacity ECO-SOL MAX/ MAX2/ MAX 3, 220 cc cartridges ECO- SOL MAX3, 220 cc cartridges Colours 5 colours (Cyan, Magenta, Yellow, Black, Metallic Silver or White) 4 colours (Cyan, Magenta, Yellow, Black) Cutting speed / Blade force 10 mm/s (0.4 in./s) to 150 mm/s (5.9 in/s) / 30 to 300gf Connectivity USB 2.0 Printing resolution Maximum 1440 dpi Power-saving function Automatic sleep feature Power supply AC 100 to 240±10 %, 1.0 A, 50/60 Hz Dimensions / Weight (W) 1009 mm x (D) 582 mm x (H) 293 mm (39.7 x 22.9” x 11.5”), 36 kg (79.4 lb.) Included items Roland Versa Works 6 RIP Software, power cable, USB cable, blade, blade holder, User’s Manual</p>	1 Nos	
2	<p><u>Art and Craft Equipment’s –</u></p> <p>a. Adjustable drafting table with ledge. Work surface of minimum 90cm/35.5” long and 60cm/24” wide for crafting, drawing, drafting, etc. 3-drawer side table with minimum 40cm/15.7” long, 36cm/14.2”</p> <p>b. Set of 1 packets (minimum 10 qt. each) from national brand Pens, Pencils, Markers, Scissors, Exac to knives,</p>	1 each	

	Box cutters, 24" Heavy duty paper cutter, Acrylic paints, Wood stain, Hot glue guns, Rolls of tape, various kinds of glue, various kinds of paper		
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3	<p>Pulper Machine + Pouch Packing Machine 1500watt And Weighing Balance</p> <p>Pulper machine used for making pulp from Mango, Tamarind, Tomato, Dates, Strawberry, Custard Apple with fine quality. Capacity : 1 HP, 150-250 Kg/ Hr. Stages: Single Automation Grade : Semi-Automatic Electricity Phase: 3 Phase Material: SS /MS (Contacting Part S.S) Application: Industrial</p> <p>Packing & Sealing Machine 18" SEALING M/C METAL Products information: Power : 400W Max. Seal Length : 300mm Max. Seal Thickness : 0.4mm Max. Seal Width : 3mm Heating Time :0.2 - 1.5 (Sec) Size : 48.5*44*39cm</p> <p>Weighing Balance- 10kg Auto External Calibration 100,000 High resolution LED/LCD Display Auto power save mode Inbuilt Rechargeable Battery Low battery indication Optional RS 232 Interface Tare Range Facility</p>	1 each	
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4.	<p>Blaster Harder Unit</p> <p>Salient Features:</p> <ul style="list-style-type: none"> • Temperature up to -40 (AC Room) • Upright Models with small foot prints • Unique design of thermal barrier for better energy efficiency • Machine Filled CFC free PUF insulation to eliminate void pockets • Adjustable trays • Hermetically sealed compressor with CFC free refrigerant • Alarms for high/ low set parameters • Sensor failure alarm • Electrical circuit breaker • Time delay for compressor switch on • Overload cut off relay for compressor • Rounded inner chamber for easy cleaning • Attractive door profile • Microprocessor controller with LED display of temperature with set, process value & audio visual alarm (standard) • Weight carrying capacity of each tray : 30 Kg • uniformly distributed • Auto door closer • Smart handle with LED door closure indication • Validation (Mapping) consist of one cycle for temperature at any one set point for 24 hours on empty and loaded conditions. <p>Technical Data :</p>	1 Nos	
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Parameter	Specification		
Internal Volume	300 Liters		
Number of Trays	03		
Internal Dimensions (W × D × H)	640 × 755 × 830 mm		
External Dimensions (W × D × H)	800 × 975 × 1420 mm		
Minimum Temperature	-40°C (in AC Room)		
Insulation (CFC Free Polyurethane Foam)	80 mm minimum for body & 80 mm for door		
Temperature Control	Microprocessor based		
Display	1" – 7 Segment, Big Size LED		
Power Failure Alarm	Visual Alarm		
Door Open Alarm	Audio-visual alarm (triggered if door remains open for over one minute)		
Illumination	No		
Internal Body Material	Stainless Steel – 304 grade (Standard Models) / Stainless Steel – 316 grade (GMP Models)		
External Body Material	Powder Coated CRCA Steel (Standard Models) / Stainless Steel – 304 grade (GMP Models)		
Noise Level	Less than 65 dB(A)		
Recommended Voltage Stabilizer	Voltage Stabilizer		

- Note: - 1. Presently the total number of items required in the center with above said configurations is tentative. However, the requirement may vary on monthly basis.
2. The Bidder may quote for higher specifications but the price competitiveness shall be given due consideration while analyzing the Financial bid.

Documents to be Submitted with the Technical bid: The Bidder shall enclose the following documents along with the Technical Bid:"

- Duly signed & stamped Tender documents as a mark of your acceptance should be duly filled wherever required.
- Copies of PAN, TIN, VAT, GST registration duly Signed & Stamped.
- List of major clients to be annexed with complete contact details in the format below whom similar services have been provided during last one year.

S. No.	Name of Client	Period of Services Provided	Contact Person	Contact Details
				Phone No.- Email ID – Address–

Signature of the Tenderer
With stamp

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Annexure -II

FINANCIAL BID FORMAT

FORMAT & REQUIREMENTS FOR TENDER

1. Tender Ref. No.:.....
2. Name of the Tenderer:.....
3. The offer with rates in rupees for the schedule of requirements of items, as elaborated under, to be submitted. Adhering to the format given below is a Pre-requisite for considering your quotations:

S. No.	Specification:	Quantity	Unit Price Excluding all Taxes & Charges	Total in Rs. Including all Taxes & Charges
1	Procurement of Fabrication Lab /D&D Equipment's Items			
1	Textile Machine- Printing or Labeling Machine	1 Nos		
2	Art and Craft Equipment's	1 each		
3	Pulper Machine + Pouch Packing Machine 1500 watt And Weighing Balance	1 each		
4	Blaster Harder Unit	1 Nos		

Note : 1 The rate quoted shall be in accounting units(A/U) and should be including & all other costs (as applicable).

The Bidder may quote for higher specification but the price competitiveness shall be given due consideration while analyzing the Financial bid.

2 Successful bidder shall be selected on the basis of cost competitive offer in the line so for requirements.

3 The validity of the tender is 3 Months from date of opening of bid.

4 The rate quoted here shall not be enhanced 3 Months; however the taxes shall be paid as applicable at that time.

It is hereby confirmed that we shall abide by all the terms & conditions as specified in this tender.

**Signature of the Tenderer
With stamp**

MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER

Date: / /

To,

**Chairman Finance and Purchase Committee, Sangam Rise
Foundation, Sangam University, Panchayat Atun, Pur
Road, Bhilwara- 311001, Rajasthan**
E-mail: sangamrise@sangamuniversity.ac.in

Sub: Authorization for release of payment / dues from Sangam University, Bhilwara, Rajasthan through Electronic Fund Transfer/RTGS Transfer.

1. Name of the Party/Firm/Company/Institute:
2. Address of the Party:
3. Particulars of Bank;

Bank Name		Branch Name	
Branch Place		Branch City	
PIN Code		Branch Code	
MICR No			
(9 Digit number appearing on the MICR Bank of the Cheque supplied by the Bank, please attach a Xerox copy to a cheque of the bank for ensuring accuracy of the bank name, branch name and code number)			
IFS Code: (11 digit alphanumeric code)			
Account Type	Savings	Current	Cash Credit
Account Number:			

DECLARATION

I hereby declare that the particulars given above are correct and complete. If any transaction delayed and not effected for reasons of incomplete or incorrect information, I shall not hold Chairman Finance and Purchase Committee, Sangam University, Bhilwara responsible. I also undertake to advise any change in the particulars of my account to facilitate updating of records for purpose of credit of amount through NEFT/RTGS Transfer.

Place: _____

Date: _____

Signature & Seal of the Authorized Signatory of the Party

Certified that particulars furnished above are correct as per our records

Bankers Stamp:

Date: _____

Signature of the Authorized Official from the Bank

N.B.: Please fill all the information in CAPITAL LETTERS, computer typed; please TICK wherever it is applicable.

AGREEMENT

(To be executed on a non-judicial stamp of Rajasthan state @ Rs.1000)

An agreement made this.....day ofbetween.....here in after called as the Supplier"), which expression shall, where the context so admits, be deemed to include his heirs successors, executors and administrators of the one part and the Chairman Finance and Purchase Committee, Sangam Rise Foundation, Sangam University, Panchayat Atun, Pur Road, Bhilwara - 311001, Rajasthan herein after called the Procuring Entity' which expression shall, where the context so admits, be deemed to include his successors in office and assigns, of the other part.

WHEREAS the Procuring Entity invites Bids for certain Goods and Related Services, viz.

.....
and has accepted a Bid by the Supplier for the supply of those Goods and Related Services for the sum of(Amount in figures and words)

(Here in after, "the Contract Price").

NOW THIS AGREEMENT WITNESSTH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract referred to.
2. The following documents shall be deemed to form and be read and construed as a part of this Agreement, viz.
 - (a) The Procuring Entity's Notification to the Supplier of Award of Contract;
 - (b) The Bid Submission Sheet and the Price Schedule including negotiated price, if any, submitted by the Supplier;
 - (c) The Special Conditions of the Contract;
 - (d) The General Conditions of Contract;
 - (e) The Schedule of Supply;
 - (f) Instructions to Bidders;

(g) The Notice Inviting Bids

In the event of any discrepancy or inconsistency within the Contract, the documents shall prevail in the order listed above

3. In consideration to the payments to be made by the Procuring Entity to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Procuring Entity to provide the Goods and Related Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the Goods and Related Services and the remedying of the defects therein, the Contract Price or such other sum as may become payable under the Provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Central and the State Government on the day, month and year first mentioned herein before.

Witness 1

Signed by:

(for the Supplier)

Name

Designation.....

Address

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Witness 2

Signed by:

(for the Procuring Entity)

Name

Designation.....

Address

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