



राजस्थान सरकार
कृषि विश्वविद्यालय, जोधपुर
जोधपुर 342304 राजस्थान, भारत

खुली – बोली सूचना 06/2026-27

कृषि विश्वविद्यालय, जोधपुर द्वारा Interactive Panel with OPS for KVKs के लिए ऑनलाईन निविदा आमंत्रित की जाती है। निविदा संबंधी विस्तृत विवरण एवं जानकारी www.sppp.rajasthan.gov.in पर उपलब्ध है।

UBN NO. : JAU2627GSOB00110


नियंत्रक (वित्त)

कृषि विश्वविद्यालय, जोधपुर



AGRICULTURE UNIVERSITY, JODHPUR

JODHPUR 342304, Rajasthan, India

कृषि विश्वविद्यालय, जोधपुर

जोधपुर 342304 राजस्थान, भारत



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F.3 () /Proc. /Au/Jodhpur/ 2026-27 /717

Date : 03/10/2026

खुली बोली 06 / 2026-27

राजस्थान के राज्यपाल महोदय की ओर से अधोहस्ताक्षरकर्ता द्वारा निम्नलिखित उपापन हेतु निर्धारित प्रपत्र में इच्छुक बोलीदाताओं/ प्रतिष्ठित अनुभवी एवं अधिकृत कम्पनियों/ फर्मों उपापन प्रक्रिया के अंतर्गत निम्नानुसार बोलियां आमंत्रित की जाती है।

क्र. सं.	कार्य का विवरण	अनुमानित लागत (रूपये में)	धरोहर राशि (रूपये में)	निविदा प्रपत्र शुल्क
1.	Interactive Panel with OPS for KVK Athiyasan/Maulasar/Sirohi/Keshwana/Phalodi	9,00,000 / -	18,000 / -	590 / -

बोली संबंधित विभिन्न तिथियां एवं समय :-

क्र.सं.	बोली प्रारम्भ दिनांक	बोली दस्तावेज जमा कराने की दिनांक एवं समय	बोली खोलने की दिनांक एवं समय	बोली खोलने का स्थान
1.	03.10.2026	12.10.2026 03:00 PM	12.10.2026 04:00 PM	कार्यालय वित्त नियंत्रक, कृषि विश्वविद्यालय, जोधपुर

बोली के संबंध में विस्तृत जानकारी राज्य सरकार की वेबसाइट www.sppp.raj.nic.in पर देखी जा सकती है।

इच्छुक बोलीदाता बोली प्रपत्र बोली आमंत्रण सूचना जारी होने की दिनांक से वेबसाइट www.sppp.raj.nic.in से डाउनलोड कर बोली शर्तों के अनुसार भरकर उपर वर्णित बोली प्रस्तुति दिनांक एवं समय तक इस कार्यालय में प्रस्तुत करें।


वित्त नियंत्रक

Interactive Panel with OPS for KVK Athiyasan/Maulasar/Sirohi/Keshwana/Phalodi
कार्य हेतु खुली बोली के लिए शर्तें

1. दरें बन्द लिफाफे में निश्चित रूप से इस कार्यालय को दिनांक 12.10.2026 को 03:00 बजे तक प्राप्त हो जानी चाहिये, जो उसी दिन 04:00 बजे खोली जावेगी। अवकाश की स्थिति में अगले कार्य दिवस में खोली जावेगी।
2. बोलीदाता द्वारा बोली के साथ जी. एस. टी. रजिस्ट्रेशन व पेन कार्ड की प्रति संलग्न करनी होगी।
3. EMD and Bid Fee will be in the name of Comptroller, Agriculture University, Jodhpur.
4. Prescribed Check List में वर्णित सभी दस्तावेज संलग्न करें।
5. बन्द लिफाफे के उपर खुली बोली **Interactive Panel with OPS for KVK Athiyasan/Maulasar/Sirohi/Keshwana/Phalodi** क्रय हेतु बोली मय Due Date लिखी होनी चाहिये।
6. इस हेतु किसी भी प्रकार की अग्रिम राशि देय नहीं होगी। भुगतान की कार्यवाही कार्य समाप्ति उपरान्त सम्बन्धित विभाग से ओ.के. रिपोर्ट प्राप्त होने के पश्चात् की जावेगी।
7. अंकों एवं शब्दों में प्रस्तुत दरों में भिन्नता होने की स्थिति में शब्दों में अंकित दर को प्रस्तावित दर माना जावेगा।
8. राजस्थान लोक उपापन में पारदर्शिता अधिनियम 2012/नियम 2013, के सभी प्रावधान लागू होंगे।
9. फर्म द्वारा दी गई कोई भी शर्तें मान्य नहीं होगी। फर्म को अपने लेटर हेड पर आइटम की दरें सभी कर व इन्सटोलेशन सहित F.O.R. KVK Athiyasan, Nagaur ; KVK Maulasar, Nagaur ; KVK Sirohi ; KVK Keshwana, Jalore : KVK Phalodi प्रस्तुत करनी होगी।
10. बोली की कार्यवाही को बिना कारण बतायें निरस्त करने का अधिकार निम्न हस्ताक्षरकर्ता को होगा।
11. बिडर द्वारा प्रस्तावित मैक/मॉडल का ब्रॉशर जहां भी आवश्यक हो, बोली के साथ प्रस्तुत करना होगा।
12. प्रतिभूति की राशि को पूर्ण या आंशिक रूप से निम्नलिखित मामलों में जब्त कर लिया जायेगा।
 1. जब संविदा की शर्तों का उल्लंघन किया गया हो।
 2. जब निविदादाता संपूर्ण सप्लाय संतोषजनक ढंग से करने में असफल रहा हो।
 3. प्रतिभूति निक्षेप को जब्त करने के मामले में युक्तियुक्त समय पूर्व नोटिस दिया जायेगा। इस संबंध में क्रेता अधिकारी का निर्णय अंतिम होगा।
13. वित्तीय निविदा संलग्न प्रपत्र अनुसार भरकर संलग्न करें।

अर्हता मापदण्ड (Eligibility Criteria and enclosed certificate duly signed)
Prescribed Check list

क्र. सं.	विवरण	विस्तृत विवरण		संलग्नक क्रमांक
1.	Bid Fee			
2.	EMD			
3.	वस्तु एवं सेवा कर (GST) पंजीयन			
4.	आयकर (पैन कार्ड नम्बर)			
5.	वित्तीय बोली (अलग लिफाफे में) (Annexure 01)			
6.	Authorization Certificate (Annexure 02)			
7.	Non Blacklisting Certificate in stamp of ₹ 50 (Annexure 03)			
8.	वित्तीय आवर्त (Financial Turn Over) गत 3 वित्तीय वर्षों 2023-24, 2024-25, 2025-26 में औसत वार्षिक टर्नओवर 4.50 लाख से कम नहीं हो। (सत्यापन हेतु सनदी लेखाकार द्वारा जारी प्रमाण पत्र संलग्न करे।)	वर्ष	टर्नओवर राशि	
		2023-24		
		2024-25		
		2025-26		
9.	कार्यानुभव:- गत 3 वित्तीय वर्षों 2023-24, 2024-25, 2025-26 में भारत सरकार/राज्य सरकार/अर्द्धशासकीय संस्थाओं व स्वायत्तशासी संस्थाओं में किसी एक वर्ष में निविदा मूल्य के 50% का समान कार्य का अनुभव।(कार्यादेश प्रति की प्रमाणित प्रतियाँ)	वर्ष		
		2023-24		
		2024-25		
		2025-26		
10.	Annexure A, B, C, D			

Specifications

Technical Compliance Statement for Equipment

1. The technical Compliance should compulsorily be in this sheet only, otherwise it should be assumed that bidder is not able to offer technically desired product.
2. All the columns of this sheet should be filled compulsorily by the bidder. Merely mentioning "to refer catalogue or brochure or literature" will not be entertained.
3. The bidder shall be fully responsible for the information provided in this sheet. Any false statement shall render the breach of basic foundation of the contract.
4. Brochure of the quoted model must be enclosed.
5. All items to be quoted by the bidder, any of partially quoted items will not be considered.

The Interactive Panels shall be supplied and installed on F.O.R. destination basis at the five KVK locations, as per the addresses given in the table below.

S. No.	Address	Quantity
1.	Krishi Vigyan Kendra, Athiyasan, Nagaur-I	01
2.	Krishi Vigyan Kendra, Maulasar, Nagaur-II	01
3.	Krishi Vigyan Kendra, Sirohi	01
4.	Krishi Vigyan Kendra, Keshwana, Jalore-I	01
5.	Krishi Vigyan Kendra, Phalodi	01

S. No.	Particulars	Minimum Specifications	Specify Variation if any, mention make and model
1	LED TV / Interactive Panel	Display Specifications - Screen Size: 86 Inches (diagonal) - Display Type: DLED / IPS / VA Panel - Resolution: 4K Ultra HD (3840 × 2160 pixels) - Brightness: Minimum 350–400 nits - Contrast Ratio: Minimum 1200:1 - Viewing Angle: 178° (H/V) - Response Time: ≤ 8 ms - Display Colors: 1.07 Billion colors (10-bit) - Surface: Anti-glare, toughened glass (7H/9H hardness) - Glass Thickness: Minimum 3–4 mm - Touch Technology: Infrared (IR) / Advanced IR Touch & Writing Features - Multi-touch Points: Minimum 40-point touch (Windows supported) - Writing Tools: Finger, stylus, palm recognition - Response Time: ≤ 5 ms - Writing Accuracy: ±1 mm - Simultaneous Writing Support (Multiple users) - Smart Pen with dual color support (optional) - On-screen annotation over any source Operating System - Built-in Android OS (Latest Version, minimum Android 14 or above) - RAM: 8 GB	

		• Internal Storage: 128 GB • CPU: Quad Core / Octa Core Processor • Inbuilt Whiteboard Application • Screen Recording Feature • File Manager & Office Viewer Connectivity • HDMI In: Minimum 3 Ports • HDMI Out: 1 Port • USB Ports: Minimum 3 (USB 3.0 preferred) • USB Touch Port: Minimum 1 • Type-C Port (Full Function – Display, Data & Charging) • Audio In/Out • LAN Port (RJ45) • Built-in Wi-Fi (Dual Band) • Bluetooth 5.0 or above Audio & Camera • Built-in Speakers: Minimum 2 × 15W or higher • Built-in Subwoofer (Preferred) • Inbuilt or External 4K AI Camera (Optional) • Built-in Microphone Array (8 m pickup range preferred) Software & Compatibility • Compatible with Windows, Mac, Linux • Wireless Screen Sharing (Minimum 4 devices simultaneously) • Cloud Storage Integration • QR Code Sharing Facility • Support for MS Office, PDF, Video formats Mounting & Accessories • Heavy Duty Wall Mount Bracket • Floor Stand (Optional) • 2 Stylus Pens • Remote Control • Required Cables (HDMI, Power, USB) • Installation & On-site Demonstration Power & Safety • Power Supply: 100–240V AC, 50/60 Hz • Power Consumption: As per standard norms • BIS / CE / FCC / RoHS Certified • Operating Temperature: 0–45°C Warranty & Support • Minimum 3 Years Comprehensive On-Site Warranty • Availability of Service Centre in Rajasthan	
2	OPS (Open Pluggable Specification)	• OPS Slot: Yes (Intel Standard OPS Slot) • OPS PC Configuration: ◦ Intel i5 / i7 Processor (Latest Gen) ◦ RAM: 8 GB or above ◦ SSD: 256 GB or above ◦ Windows 10/11 Professional Licensed	


वित्त नियंत्रक

Financial Bid

खुली बोली 06 / 2026-27

Interactive Panel with OPS for KVK Athiyasan/Maulasar/Sirohi/Keshwana/Phalodi

S. No.	Material List	Qty.	Rate Without Tax	Rate With Tax	Amount (incl of all charges)
01	Interactive Panel with OPS	5			

Amount in words: _____


वित्त नियंत्रक

**Authorization certificate to be submitted by Principal
Manufacturer/Distributor/Dealer/Super Stockiest**

It is certified that M/s..... (Name & address of tenderer) is our authorized Distributor/ Dealer/ Super Stockiest. They are authorized to submit tender for (Name of item) to Comptroller Agriculture University JODHPUR against their Tender Notice No..... Dated- on behalf of us.

The equipment/ Instrument/Machine is guaranteed for the period as mentioned in tender and during the guarantee period the authorized Distributor/Dealer shall replace the parts or rectify any manufacturing defect found in the machine. They are also responsible for after Sale-service during the life time of equipment/instrument/machine. In case of change of authorized Distributor/ Dealer the new authorized Distributor/Dealer will be responsible for guarantee and after sale- service. In case of failure, we will be responsible for providing after sale service.

Note: - This authorization certificate should be typed & signed with Contract person Telephone Number, Mobile Number, Email Address by the principal manufacturer/Distributor/ Dealer/Super Stockiest on his original letter pad and scanned copy of which must be up loaded with tender otherwise concerned item of the tender will not be considered for technical evaluation.

In case of authorization provided by Distributor/Dealer/Super Stockiest, channel document of authorization must be provided.

**Signature of Principal
Manufacturer/Distributor/Deal
er/Super Stockiest
with rubber stamp**

SELF-DECLARATION NO BLACKLISTING
{to be filled by the bidder on Rs. 50/- Non-Judicial Stamp}

To,
{Tendering Authority},

_____,

In response to the Tender/ NIT : _____ for {Project Title}, as an
Owner/ Partner/ Director of _____, I/We hereby
declare that presently our Company/ firm _____, at the time of
bidding, is having unblemished record and is not declared ineligible for corrupt & fraudulent
practices either indefinitely or for a particular period of time by any State/ Central
government/ PSU/UT/Autonomous bodies.

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

Thanking you,

Name of the Bidder:-
Authorized Signatory:-
Seal of the Organization:-
Date:

Compliance with the Code of Integrity and No Conflict of Interest

Any person participating in a procurement process shall -

- (a) not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;
- (b) not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
- (c) not indulge in any collusion, Bid rigging or anti-competitive behavior to impair the transparency, fairness and progress of the procurement process;
- (d) not misuse any information shared between the procuring Entity and the Bidders with an intent to gain unfair advantage in the procurement process;
- (e) not indulge in any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process;
- (f) not obstruct any investigation or audit of a procurement process;
- (g) disclose conflict of interest, if any; and
- (h) disclose any previous transgressions with any Entity in India or any other country during the last three years or any debarment by any other procuring entity.

Conflict of Interest:-

The Bidder participating in a bidding process must not have a Conflict of Interest. A Conflict of Interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.

- i. A Bidder may be considered to be in Conflict of Interest with one or more parties in a bidding process if, including but not limited to:
 - a. have controlling partners/ shareholders in common; or
 - b. receive or have received any direct or indirect subsidy from any of them; or
 - c. have the same legal representative for purposes of the Bid; or
 - d. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Entity regarding the bidding process; or
 - e. the Bidder participates in more than one Bid in a bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid; or
 - f. the Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods, Works or Services that are the subject of the Bid; or
 - g. Bidder or any of its affiliates has been hired (or is proposed to be hired) by the Procuring Entity as engineer-in-charge/ consultant for the contract.

Declaration by the Bidder regarding Qualifications

Declaration by the Bidder

In relation to my/our Bid submitted to for procurement of in response to their Notice Inviting Bids No. Dated I/we hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that:-

1. I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
2. I/we have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the Bidding Document;
3. I/we are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;
4. I/we do not have, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
5. I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;

Date:

Place:

Signature of bidder

Name :

Designation:

Address:

Grievance Redressal during Procurement Process

The designation and address of the First Appellate Authority is Registrar,
Agriculture University, Jodhpur

The designation and address of the Second Appellate Authority is Vice Chancellor,
Agriculture University, Jodhpur

(1) Filing an appeal

If any Bidder or prospective bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provisions of the Act or the Rules or the Guidelines issued thereunder, he may file an appeal to First Appellate Authority, as specified in the Bidding Document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved:

Provided that after the declaration of a Bidder as successful the appeal may be filed only by a Bidder who has participated in procurement proceedings:

Provided further that in case a Procuring Entity evaluates the Technical Bids before the opening of the Financial Bids, an appeal related to the matter of Financial Bids may be filed only by a Bidder whose Technical Bid is found to be acceptable.

- (2)** The officer to whom an appeal is filed under para (1) shall deal with the appeal as expeditiously as possible and shall 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 within fifteen days from the expiry of the period specified in para (2) or of the date of receipt of the order passed by the First Appellate Authority, as the case may be.

(4) Appeal not to lie in certain cases :

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

- (a) determination of need of procurement;
- (b) provisions limiting participation of Bidders in the Bid process;
- (c) the decision of whether or not to enter into negotiations;
- (d) cancellation of a procurement process;
- (e) applicability of the provisions of confidentiality.

(5) Form of Appeal

- (a) An appeal under para (1) or (3) above shall be in the annexed Form along with as many copies as there are respondents in the appeal.
- (b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.
- (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 placed on the State Public Procurement Portal.

FORM No.1 [See rule 83]

**MEMORANDUM OF APPEAL UNDER THE RAJASTHAN TRANSPARENCY IN PUBLIC
PROCUREMENT ACT, 2012**

Appeal No. of

Before the(First/Second Appellate Authority)

01. Particulars of appellant :

- (i) Name of Appellant :
- (ii) Official address, if any :
- (iii) Residential address :

02. Name and address of the respondent(s) :

- (i)
- (ii)
- (iii)

03. Number and date of the order appealed against and name and designation of the officer/authority who passed the order (enclosed copy), or a statement of a decision, action or omission of the Procuring Entity in contravention to the provisions of the act by which the appellant is aggrieved :

04. If the Appellant proposes to be represented by a representatives, the name and postal address of the representative :

05. Number of affidavits and documents enclosed with the appeal :

06. Ground of appeal :

.....
(supported by an affidavit)

07. Prayer

Place :

Date :

Appellant's Signature

Additional Conditions of Contract**1. Correction of arithmetical errors**

Provided that a Financial Bid is substantially responsive, the Procuring Entity will correct arithmetical errors during evaluation of Financial Bids on the following basis:

- i. if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
- ii. if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- iii. if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (i) and (ii) above.

If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid Securing Declaration shall be executed.

2. Procuring Entity's Right to Vary Quantities

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

3. Dividing quantities among more than one Bidder at the time of award (In case of procurement of Goods)

As a general rule all the quantities of the subject matter of procurement shall be procured from the Bidder, whose Bid is accepted. However, when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the Bidder, whose Bid is accepted, to deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, in such cases, the quantity may be divided between the Bidder, whose Bid is accepted and the second lowest Bidder or even more Bidders in that order, in a fair, transparent and equitable manner at the rates of the Bidder, whose Bid is accepted.