



राजस्थान स्टेट पावर फाइनेन्स एण्ड फाइनेन्शियल सर्विसेज कॉरपोरेशन लिमिटेड
Rajasthan State Power Finance and Financial Services Corporation Limited

(A Government of Rajasthan Undertaking)

CIN: U65923 RJ 2012 SGC 041087 | GSTIN: 08AAGCR2252L2Z5

Registered Office: 1st Floor, Rajasthan State Textbook Board, 2-2A, Jhalana Dungri, Jaipur- 302004

Email : rspfcl@rajasthan.gov.in, Tel. No.: +91-141-2708611, Fax-2708611

Website : <https://rspfcl.rajasthan.gov.in>

F.No.F9(b)(1)RSPF&FSCCL/System/Part#2/ 393

Date:- 10/07/2026

A. NOTICE INVITING BID

Open Competitive bids are invited through e-procurement for the supply of new Hardware for Corporation's offices at Jaipur, from registered & Authorized Dealers or OEM's.

The details and schedule of procurement are as follows:

S. N.	Event Description	
1	Procurement entity	General Manager (Finance) Rajasthan State Power Finance and Financial Services Corporation Ltd (RSPF&FSCCL)
2	NIB Number	02/2026
3	Work detail	Supply of the New hardware for the Corporation's offices.
4	Estimated cost of the work	₹ 32.00 Lacs
5	Mode of submission for technical and financial bid	Online only
6	Website for bid submission	https://eproc.rajasthan.gov.in
7	Cost of bid document	₹ 590/-
8	Bid security	₹ 64000/-
9	RISL processing fees	₹ 500/-
10	Start date and time of downloading bid document	from: 10/07/26 03:00 pm
11	Last date and time of downloading bid document	upto: 27/07/26 10:30 am
12	Last date and time of submission of online bid	upto: 27/07/26 11:30 am
14	Date and time of technical bid opening	on: 27/07/26 01:00 pm
15	Date and time of financial bid opening	Shall be displayed on SPPP, e-proc and website of the corporation.





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16	Issue of letter of acceptance to selected bidder	Shall be displayed on SPPP ,e-proc and website of the corporation.
17	Signing of contract agreement	Within 15 days of letter of acceptance (LOA)

RSPF&FSCL reserves the right to change any date/time mentioned in the above schedule under intimation to all concerned.

1. The bidders who are interested in bidding can download bid forms from SPPP portal i.e. www.sppp.rajasthan.gov.in , www.eproc.rajasthan.gov.in or the website of the Corporation i.e. <http://rspfcl.rajasthan.gov.in> .
2. The Corporation has adopted single-stage, two-part (Technical Bid and Financial Bid), open competitive e-bidding process as per the provisions of Rajasthan Transparency in Public Procurement Act (RTPPA), 2012 and Rajasthan Transparency in Public Procurement Rules (RTPPR), 2013 through e-procurement system at www.eproc.rajasthan.gov.in for selection of the bidder for award of the hardware supply work.
3. Bid document cost, bid security and RISL processing fees amount shall be deposited through electronic transfer i.e. NEFT etc to the following account details:
Account holder Name: **Rajasthan State Power Finance and Financial Services Corporation Limited.**
Name of Bank: **Bank of Maharashtra**
Branch IFSC: **MAHB0001360 (Vidyadhar Nagar, Jaipur)**
Account Number:- **60403465112**
The bidder paying their fees through online facility should attach/upload the document in support of the deposition of fees.
4. The RSPF&FSCL reserves the right to cancel/reject any/all bids without assigning any reason.
5. In the event of public holiday or unforeseen circumstances, the bid shall be opened on the next working day.




General Manager (Finance)
RSPF&FSCL Jaipur



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B. INSTRUCTION TO BIDDERS (ITB)

1. Introduction

- Rajasthan State Power Finance & Financial Services Corporation Limited, is a wholly owned Govt of Rajasthan undertaking under the administrative control of the Department of Finance, GoR.
- RSPF&FSCL, a non-deposit taking systemically important NBFC registered with Reserve Bank of India, is inviting the bids to supply and installation the hardware (details mentioned in bid document) for the Corporation through open competitive e-procurement method.
- The objective of this bid document is to shortlist a bidder for supply, installation, maintenance, and support of new hardware (Laptops/All-in-one Desktops/desktop and UPS) as detailed below:-

S.No.	Particulars	Qty.	Delivery Location
1	Laptops (Intel Core Ultra 7 processor with NPU)	02	Rajasthan State Power Finance and Financial Services Corporation Limited (RSPF&FSCL) 1st Floor, Rajasthan State Textbook Board, 2-2A, Jhalana Dungari, Jaipur, Rajasthan, Jaipur -302004
2	Laptops (Intel Core Ultra 5 processor with NPU)	10	
3	ALL in one Desktops (Intel Core Ultra 5 processor with NPU)	05	
4	Desktops (Intel Core Ultra 5 processor with NPU)	04	
5	UPS-1KVA	09	

2. Sale of Bid Documents

- The downloading of bid documents shall commence from the date of publication of Notice Inviting Bids (NIB) on SPPP. The complete bid document shall be placed on the State Public Procurement Portal i.e. www.sppp.rajasthan.gov.in, e- procurement portal www.eproc.rajasthan.gov.in and the website of the Corporation i.e. <http://rspfcl.rajasthan.gov.in>.

The prospective bidders may download the bidding document from any of these websites and pay the bidding document price while submitting the bid to the RSPF&FSCL through the method as specified in the bid document.





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3. Bid Prices

- i. The prices quoted by the bidder in the price schedules (BOQ) shall conform to the requirements specified in bid document.
- ii. Prices quoted by the bidder shall remain fixed during the bidder's performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price quotation shall be treated as non-responsive and shall be rejected.

4. Changes in the bid document

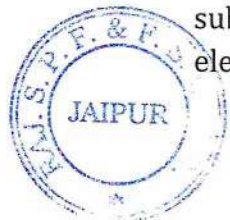
- i. At any time, prior to the deadline for submission of bids, RSPF&FSCL may for any reason, whether on its own initiative or as a result of a request for clarification by a bidder, modify the bidding document by issuing an addendum/corrigendum in accordance with the provision.
- ii. In case, any modification is made to the bidding document or any clarification is issued, RSPF&FSCL shall publish such modification or clarification on the SPPP and e-proc only.
- iii. In case, a clarification or modification is issued to the bidding document, RSPF&FSCL may, prior to the last date for submission of bids, extend such time limit in order to allow the bidders sufficient time to take into account the clarification or modification, as the case may be, while submitting their bids.

5. Period of Validity of Bids

- i. Bids submitted by the bidders shall remain valid for a period of 90 days. A bid valid for a shorter period shall be rejected by RSPF&FSCL as non-responsive bid.
- ii. Prior to the expiry of the period of validity of bids, RSPF&FSCL, in exceptional circumstances, may request the bidders to extend the bid validity period for an additional specified period of time. A bidder may refuse the request and such refusal shall be treated as withdrawal of bid and in such circumstances bid security shall not be forfeited.

6. Submission of Bid

- i. All prospective bidders are advised to carefully go through the bid document provided on the various websites as mentioned in the bid-document so that they come to know what exactly is required. While bidders submitting their bids electronically shall follow the electronic bid submission procedure as specified on the State e-Procurement Portal i.e. www.eproc.rajasthan.gov.in.
- ii. The prospective bidder should not depend upon last date/time of submission of bid online. There might be some issues of internet connectivity, server related issues pertaining to online submission of bids. Bidders must be well-versed with the e-Proc Portal i.e. <http://eproc.rajasthan.gov.in>. Therefore, prospective bidders are advised to submit their bid well before the last date/time to avoid any problem arising at the eleventh hour. No reason for delay on this account shall be entertained at any cost.





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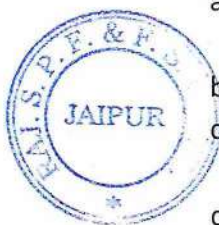
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- iii. The bidders/ authorized signatories are required to digitally sign as a token of acceptance of bid failing which the bid may be liable to be nonresponsive and rejected. The digitally signed bid shall be uploaded using DSC on the e-Proc website i.e. www.eproc.rajasthan.gov.in.
- iv. All the columns viz. compliance (in Yes or No) of Eligibility Criteria, BOM, Financial Bid and their associated necessary documents properly signed etc. should be duly filled in and uploaded.
- v. Technical bid containing Eligibility Criteria and technical aspects/information/documents should be separately uploaded and financial bid shall also be uploaded separately along with respective associated documents (if required) as mentioned in the bid document.
- vi. Financial bids shall be opened of only those bidders whose bids are found qualified technically and fulfilling eligibility criteria. The date of opening for which shall be intimated later on through SPPP portal, Eproc portal and website of the Corporation.
- vii. Bidders must submit their bids only through the electronic method i.e. through www.eproc.rajasthan.gov.in on or before bid submission date/time.
- viii. RSPF&FSL is not responsible about non submission of bid electronically in time due to any technical or non-technical reason(s) whatsoever, therefore, prospective bidders are suggested to avoid last minute submission of bids.

7. Opening of Bids

- i. The bids shall be opened by the procurement committee on the date and time mentioned in the NIB.
- ii. Only technical bids will be opened first and the Corporation will evaluate technical bids received as per criteria set-forth in this bid document or RTPP Rules.
- iii. The financial bid shall be kept unopened and shall be opened/downloaded later on the date and time published on SPPP/e-proc of those bidders who qualify in the evaluation of technical bid.
- iv. The procurement committee may co-opt experienced persons in the committee to conduct the process of bid opening.
- v. The committee shall conduct a preliminary scrutiny of the opened technical bids to assess the prima-facie responsiveness and ensure that the:-
 - a. bid is accompanied by bidding document fee, bid security, RISL fees relevant duly filled in documents as per annexure(s) given in the bid document;
 - b. bid is valid for the period, specified in the bidding document;
 - c. bid is unconditional and the bidder has agreed to give the required performance security and other conditions; as specified in the bidding document are fulfilled.
 - d. any other information which the committee may consider appropriate through e-Proc method.





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8. Documents comprising the bid, bid submission, formats, price schedules and signing bids

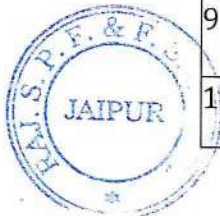
i. Technical bid shall contain the following:

- Technical bid submission sheet and technical bid containing the duly filled in bidding forms and declarations related to technical bid and Code of Integrity given as specified in annexure/appendix/bid forms in the bid document (Note: If the prescribed formats provided in the bid document only, are not duly filled in as per the requirement of bid document, the bid shall be treated as non-responsive bid and lead to rejection);
- proof of payment of price of bidding document, bid security and RISL fees, in accordance with bid document;
- written confirmation authorizing the signatory of the bid to commit the bidder, in accordance with bid document;
- documentary evidence in accordance with bid document establishing the bidder's eligibility to bid;

ii. The technical and financial bid shall contain the following:

a. The technical bid shall consist of the following: -

S. No.	Documents Type	Document Format
1.	Bid document Fee	NEFT/RTGS in favour of the Corporation
2.	Bid security Fee	
3.	RISL processing Fee	
4.	Dully filled-in each page of bid document as a token of acceptance of bid unconditionally	Should be signed by the bidder/ authorized signatory
5.	Dully filled in technical bid form laid in the bid and all the documents mentioned in the "Eligibility Criteria", in support of the eligibility of bidders	Relevant column must be filled in and as per the format mentioned against the respective eligibility criteria clauses or mentioned in the bid document
6.	Bill of Quantity	Annexure-I
7.	Technical Specifications	Annexure-II
8.	Components Offered	Annexure-III
9.	Manufacturer Authorization Form [MAF]	Annexure-IV
10.	Undertaking of Authenticity	Annexure-V





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11	Letter of non-debarment	Annexure-VI
12	Power of Attorney for Signing the Bid	Annexure-VII
13	Work Experience Certificate	Annexure-VIII
14	Average Annual Turnover	Annexure-IX
15	Land Border Country Registration	Annexure-X
16	Office Presence in Jaipur	Required proof as per bid condition
17	Additional Forms	As per annexure A to D

b. The Financial bid Part-B shall include the following documents: -

S. No.	Documents Type	Document Format
1.	Price Schedule/Financial Bid (BoQ)	As per bidding form

Note:

- All the other formats must be duly filled in and other necessary documents making the bidder eligible technically must be signed by the authorized signatory appropriately and then signed bid must be submitted on or before last date/time.
- All the above form's are to be submitted as per sequence above, without which bid may be rejected.

9. Bid Security

- Every bidder participating in the procurement process, will be required to furnish the bid security as specified in the bid document as per rule number 42 "Bid security" of RTPP rules, 2013.
- The bid security shall be 2 % of the estimated value of bid and in case of MSME of Rajasthan it shall be 0.5% of the estimated value of bid as per RTPP Act and Rules.
- Proof of online submission of bid security shall necessarily accompany the sealed bid. Any bid not accompanied by bid security, if not exempted, shall be liable to be rejected.
- Bid security of a bidder lying with the RSPF&FSCL in respect of other bids awaiting decision shall not be adjusted towards bid security for the fresh bids. The bid security originally deposited may, however, be taken into consideration in case bids are re-invited.
- Notice will be given to the bidder with reasonable time before bid security is forfeited.
- The bid security taken from a bidder shall be forfeited in the following cases namely:
 - When bidder withdraw or modify bid after opening of bids;





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- b) When bidder does not execute the agreement, if any, after placement of supply/work order within the specified period;
- c) When bidder fails to commence the supply of the goods or service or execute work as per supply/work order within the time specified;
- d) When bidder does not deposit the performance security within specified period after the supply/work order is placed; and
- e) If bidder breaches any provision of code of integrity prescribed for bidding specified in the Act and Chapter VI of these rules.
- f) In addition to above, the State Government may debar the Bidder from participating in any procurement process undertaken for a period not exceeding three years in case where the entire bid security or any part thereof is required to be forfeited by procuring entity.

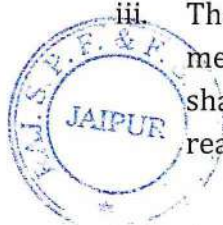
10. Non-material non-conformities in bids

- i. Provided that a bid is substantially responsive, RSPF&FSCL may waive any nonconformity (with recorded reasons) in the bid that do not constitute a material deviation, reservation or omission.
- ii. RSPF&FSCL may request such a bidder to submit the necessary information or documentation, on or before specified date/time, to rectify non material non conformities or omissions in the bid related documentation requirements. Request for information or documentation on such nonconformities shall not be related to any aspect of the Financial Proposal of the bid. Failure of the bidder to comply with the request may result in the rejection of its bid.
- iii. The procurement entity may rectify non-material non-conformities or omissions on the basis of the information or documentation received from the bidder.

Note: -In case of above situation, all the clarification/information/documents sought by the BEC shall be submitted on e-Proc website for specific bidder(s) and within the specified date/time the bidder(s) has/have to respond with sought information/documents in proper manner.

11. Negotiations

- i. Negotiations may, however, be undertaken only with the lowest or most advantageous bidder when the rates are considered to be much higher than the prevailing market rates.
- ii. RSPF&FSCL shall have full powers to undertake negotiations. Detailed reasons and results of negotiations shall be recorded in the proceedings.
- iii. The lowest or most advantageous bidder shall be informed in writing either through messenger or by registered letter and e-mail (if available). A minimum time of 3 days shall be given for calling negotiations. In case of urgency, the Corporation, after recording reasons, may reduce the time, provided the lowest or most advantageous bidder has





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received the intimation and consented to regarding holding of negotiations.

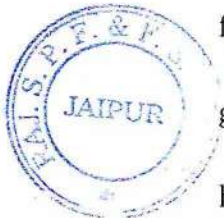
- iv. Negotiations shall not make the original offer made by the bidder inoperative. The Corporation shall have option to consider the original offer in case the bidder justifies the quoted rate to the satisfaction of the Corporation.
- v. In case of non-satisfactory achievement of rates from lowest or most advantageous bidder, the PE may choose to make a written counter offer to the lowest or most advantageous bidder and if this is not accepted by him, the committee may decide to reject and re-invite bids or to make the same counter-offer first to the second lowest or most advantageous bidder, then to the third lowest or most advantageous bidder and so on in the order of their initial standing and work/ supply order be awarded to the bidder who accepts the counter-offer. However, this procedure shall be used in exceptional cases only.
- vi. In case the rates even after the negotiations are considered very high, fresh bids shall be invited.

12. Procuring Entity's Right to accept any bid and to reject any or all bids

RSPF&FSCL reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to Contract award without assigning any reasons thereof and without there by incurring any liability to the bidders.

13. Exclusion of Bids/Disqualification

- i. The Corporation shall exclude/disqualify a bid, if:-
 - a) the information submitted, concerning the qualifications of the bidder, was false or constituted a misrepresentation; or
 - b) the information submitted, concerning the qualifications of the bidder, was materially inaccurate or incomplete; and
 - c) the bidder is not qualified as per pre-qualification/ eligibility criteria mentioned in the bidding document;
 - d) the bid materially departs from the requirements specified in the bidding document or it contains false information;
 - e) the bidder, submitting the bid, his agent or any one acting on his behalf, gave or agreed to give, to any officer or employee of the RSPF&FSCL or other governmental authority a gratification in any form, or any other thing of value, so as to unduly influence the procurement/bid process;
 - f) a bidder, in the opinion of the Procuring Entity, has a conflict of interest materially affecting fair competition.
 - g) A bid shall be excluded/ disqualified as soon as the cause for its exclusion/ disqualification is discovered.
 - h) Every decision of the Corporation to exclude a bid shall be for reasons to be recorded in writing and shall be: -





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- Communicated to the concerned bidder;
- Published on the State Public Procurement Portal, if applicable.

14. Acceptance of the successful bid and award of contract

- The Corporation after considering the recommendations of the procurement committee and the conditions of bid, if any, financial implications, trials etc. shall accept or reject the successful bid.
- Before award of the contract, the Corporation shall ensure that the price of successful bid is reasonable and consistent with the required quality.
- A bid shall be treated as successful only after the competent authority has approved the procurement in terms of that bid.
- The Corporation shall award the contract to the bidder whose offer has been determined to be the lowest or most advantageous in accordance with the evaluation criteria set out in the bidding document and if the bidder has been determined to be qualified to perform the contract satisfactorily on the basis of qualification criteria fixed for the bidders in the bidding document for the subject matter of procurement.
- Prior to the expiration of the period of bid validity, the Corporation shall inform the successful bidder, in writing, that its bid has been accepted.
- As soon as a bid is accepted by the competent authority, its written intimation shall be sent to the concerned bidder by email, called LOA and asked to execute an agreement on a non-judicial stamp of ₹ 500/-value and deposit the amount of performance security, if applicable, within a period specified in the bidding documents or where the period is not specified in the bidding documents then within no. of days as mentioned in the document from the date on which LOA is placed with Successful Bidder. Until a formal contract is executed, the LOA shall constitute a binding contract.
- The bid security of the bidders whose bids could not be accepted shall be refunded soon after the contract with the successful bidder is signed and its performance security is obtained.

15. Performance Security

- Prior to execution of agreement, Performance Security shall be solicited from the successful bidder as per RTPP Rule number 75 "Performance Security" of RTPP rules, 2013 except Department of the State Government and undertakings, corporations, autonomous bodies, registered societies, co-operative societies which are owned, controlled or managed by the State Government and undertakings of Central Government. However, a Performance Security Declaration shall be taken from them.

The amount of performance security shall be 5 % of the amount of supply order in case of procurement of goods and services and if in case MSME of Rajasthan it shall be 1% of the amount of supply order.

- Additional performance security shall be taken in case of unbalanced bid as per rule





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Email : rspfcl@rajasthan.gov.in, Tel. No.: +91-141-2708611, Fax-2708611

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75A of RTTP Rules, 2013.

- iv. Performance security shall remain valid for the period of contractual days beyond the date of completion of all contractual obligations of the bidder, including warranty obligations and maintenance and defect liability period.
- v. Failure of the successful bidder to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security. In that event the RSPF&FSCL may either cancel the procurement process or if deemed appropriate, award the Contract at the rates of the lowest bidder, to the next lowest evaluated bidder whose offer is substantially responsive and is determined by the RSPF&FSCL to be qualified to perform the Contract satisfactorily.
- vi. **Forfeiture of Performance Security:** The amount of Performance Security in full or part may be forfeited, including interest, if any, in the following cases:-
 - a. when the bidder does not execute the agreement in accordance with the bid within the specified time period; after issue of letter of acceptance/ placement of supply order; or
 - b. when the bidder fails to commence the supply of the Goods/Items/Material/Items/Material or Related Services as per supply order within the time specified; or
 - c. when bidder fails to commence or make complete supply of the Goods/Items/Material/Items/Material or Related Services satisfactorily within the time specified; or
 - d. When any terms and conditions of the contract is breached; or
 - e. Failure by the bidder to pay the RSPF&FSCL any established dues under any other contract; or
 - f. if the bidder breaches any provision of the Code of Integrity prescribed for bidders in the Act and Chapter VI of the Rules and this Bidding Document.
 - g. Notice will be given to the bidder with reasonable time before Performance Security deposited is forfeited. The decision of PE in this regard shall be final and abided by the bidder.
 - h. No interest shall be payable on the Performance Security deposited.

16. Taxes & Duties

- i. Tax shall be deducted at source by RSPF&FSCL as per applicable acts and rules.
- ii. The successful/ selected bidder shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed.

17. Code of Integrity for Bidders

- i. No person participating in a procurement process shall act in contravention of the code of integrity prescribed by the State Government.





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ii. Any person participating in the 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 RSPF&FSCL 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.
- i) Without prejudice to the provisions below, in case of any breach of the code of integrity by a bidder or prospective bidder, as the case may be, the RSPF&FSCL may take appropriate measures including: -
 - Exclusion of the bidder from the procurement process;
 - calling-off of pre-contract negotiations and forfeiture or encashment of bid security;
 - forfeiture or encashment of any other security or bond relating to the procurement;
 - recovery of payments made by the RSPF&FSCL along with interest thereon at bank rate;
 - cancellation of the relevant contract and recovery of compensation for loss incurred by the Procuring Entity;
 - Debarment of the bidder from participation in future procurements of the RSPF&FSCL for a period not exceeding three years.

18. 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.

A bidder may be considered to be in conflict of interest with one or more parties in this bidding process if, including but not limited to:

- i. Have controlling partners/shareholders in common; or
- ii. Receive or have received any direct or indirect subsidy from any of them; or





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- iii. Have the same legal representative for purposes of this bid; or
- iv. 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 Corporation regarding this bidding process; or
- v. The bidder participates in more than one bid in this 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
- vi. the bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods/Items/Material/Items/Material and Services that are the subject of the bid; or
- vii. Bidder or any of its affiliates has been hired (or is proposed to be hired) by the Corporation as engineer-in-charge/ consultant for the contract.
- viii. The bidder shall have to give a declaration regarding compliance of the Code of Integrity prescribed in the Act, the Rules and as stated above in this Clause along with its bid, in the format specified in Section IV, Bidding Forms.

19. Breach of Code of Integrity by the Bidder:

Without prejudice to the provisions of Chapter IV of the Rajasthan Transparency in Public Procurement Act, in case of any breach of the Code of Integrity by a bidder or prospective bidder, as the case may be, the Corporation may take appropriate action in accordance with the provisions of sub-section (3) of section 11 and section 46 of the Act.

20. Grievance handling procedures during procurement process (Appeals)

Any grievance of a bidder pertaining to the procurement process shall be by way of filing an appeal to the First or Second Appellate Authority, as the case may be, as specified in the bid, in accordance with the provisions of chapter III of the Act and chapter VII of the Rules and as given in Appendix to this bid.





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C. TECHNICAL CONDITION OF THE BID

1. Objective

- i. The objective of this bid document is to shortlist a supplier bidder for supply, installation, maintenance, and support of new hardware as detailed below:-

S.No.	Particulars	Qty.	Delivery Location
1	Laptops (Intel Core Ultra 7 processor with NPU)	02	Rajasthan State Power Finance and Financial Services Corporation Limited (RSPF&FSCL) 1st Floor, Rajasthan State Textbook Board, 2-2A, Jhalana Dungari, Jaipur, Rajasthan, Jaipur -302004
2	Laptops (Intel Core Ultra 5 processor with NPU)	10	
3	ALL in one Desktops (Intel Core Ultra 5 processor with NPU)	05	
4	Desktops (Intel Core Ultra 5 processor with NPU)	04	
5	UPS-1KVA	09	

- ii. The bidder should strictly quote the make/model complying with technical specifications (**Annexure-II**) for respective type of new hardware as prescribed in this bid document.
- iii. The (Laptops/All-in-one Desktops/Desktop) quoted by the bidder **should not be end-of-life & end-of-support for a period of at least 03 years and should not be end-of-sale due for upgrade from OEM for a period at least 03 years as on the last date of bid submission.**
- iv. Since after-sales support is of utmost importance in case of IT equipment to the Corporation, therefore, **OEM (Original Equipment Manufacturer) must have its service centers facility at Jaipur.**
- v. The make/model proposed/marked for withdrawal from the market and the models under quality testing should not be offered. In the event if any equipment supplied by the vendor reaches either end-of-support or end-of-life within the period as stipulated above, the selected vendor would have to immediately replace/upgrade the equipment at no additional cost to the Corporation. Technical specifications of the replacement/upgraded equipment should be equivalent to or higher than the equipment quoted in the BID DOCUMENT so that the products remain compatible with the existing setup.

2. Delivery and Installation

- i. The bidder shall be fully responsible for delivery and commissioning of the laptops, Desktop, all in one Desktop and UPS complying with technical specifications as



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prescribed in this bid document along with necessary accessories, licenses and management software/ tool etc.

- ii. Prior to installation, the bidder shall carry out unpacking, uncrating etc., for which the Corporation shall provide the required space.
- iii. For migration of applications/data/VMs to new Laptops/All-in-one Desktops and UPS, the bidder shall provide necessary support to Corporation's team or its designated 3rd party vendors, to resolve the issues, if any, pertaining to hardware incompatibility, device drivers, etc.
- iv. The selected bidder has to ensure safe delivery of the equipment up to the designated place of installation. Any transit insurance, permission, taxes, labour, tools and tackles, road permits etc., if required for the same, shall be arranged by the bidder at no extra cost to the Corporation. No additional time for delivering the equipment will be given to vendor on account of issues related to road permits, government taxes, government, or local body permissions, etc. nor will Corporation provide any documents required for transportation and delivery.
- v. During installation, the bidder shall check physical availability of items as per the packing list/ invoice. The bidder shall have to arrange for all tools/ equipment required for installation and maintenance. Any discrepancy observed between ordered and delivered items, the same has to be brought to the notice of the concerned Corporation officer.
- vi. If any services, functions or responsibilities not specifically described in this scope but are an inherent, necessary or customary part of the services and are required for proper performance or provision of the services in accordance with the scope, they shall be deemed to be included within the scope of the services, as if such services, functions or responsibilities were specifically required and described in this scope and shall be provided by the bidder at no additional cost to the Corporation.
- vii. The bidder should ensure that the hardware delivered to the Corporation, including all components and attachments, are brand new. For software components supplied with the laptops/all in computer/desktop, if any, the vendor should ensure that the same are licensed and legally obtained with valid documentation made available to the Corporation.
- viii. The delivery and installation of hardware should be as per the schedule given in subsequent sections of this bid document.
- ix. Manuals, cables, accessories etc. are to be delivered with every unit of equipment supplied.
- x. The technical document with detailed instruction for operation and maintenance, users' manual etc. should be in English.

On completion of installation, the bidder shall generate the configuration/ specification report of the equipment and present the printout of the same along with installation report to the designated RSPF&FSC official for their verification & signature. The same should also be submitted along with invoices at the time of claiming the payment.

3. Duration of Comprehensive on-site Warranty

- i. The online warranty for all the hardware items being supplied as part of this bid document, should be comprehensive and back-to-back from the OEM for a period of 03





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years (36 months) from the date of successful installation, testing and commissioning of supplied hardware/software.

- ii. The warranty should cover **all the components delivered** along with the new hardware etc.

4. Scope during Warranty

- i. **Warranty:**

- a) The warranty of all the hardware items shall be on-site, comprehensive, back-to-back from respective OEMs, **for a period of 03 years from successful installation, testing and commissioning of supplied Hardware/Software.**
- b) The bidder will warrant all the hardware items against defects arising out of faulty design, materials and media workmanship of the hardware and software. The bidder will provide support for hardware and pre-installed software components including firmware etc. during the warranty period. Defective hardware shall be replaced by the vendor at its own cost, including the cost of transport.
- c) The Corporations warrants that the goods supplied under the contract are new, unused, of the most recent or current models and incorporate all recent improvements in design and materials unless provided otherwise in the contract.
- d) The bidder shall have to further warrant that all the goods supplied under this contract shall have no defect arising from design, materials, or workmanship (except when the design and/ or material is required by the Corporation's specifications) or from any act or omission of the bidder, that may develop under normal use of the supplied goods in the conditions prevailing at the final destination.

5. Return Material Authorization (RMA)

- i. The replacement unit during the warranty period has to be shipped by OEM/supplied by the bidder to the designated location and the bidder should install, configure, and integrate the same. Once confirmed on the successful working of the device, the faulty unit has to be collected by the bidder and delivered to OEM.
- ii. All charges towards replacement shall be borne by the bidder. No charges whatsoever would be paid by the Corporation.

6. Shifting during Contract Period

- i. The Corporation may, during the warranty period, shift the equipment to other location(s) within the State/Country. The bidder needs to ensure that the OEMs warranty is valid across State/Country.
- ii. The bidder is required to provide support, warranty etc, for the shifted devices at the new location.
- iii. No additional cost whatsoever would be paid by the Corporation in this regard.

7. Manufacturer Authorization Form

- i. In case the shortlisted bidder being not able to perform the obligations as per the provisions of the contract/purchase order, the OEM should assume complete responsibility on behalf of the bidder for providing end-to-end support during the warranty period. Support shall be provided by OEM directly or through their other authorized partners for the remaining period of warranty for the product without any additional cost to the Corporation.





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- ii. The bidder to provide Manufacturer's Authorization Form (MAF) duly signed by authorized representative of OEM as per the format given in **Annexure-IV** of bid document.

8. Undertaking Of Authenticity

The bidder(s) has to submit an undertaking as per the format enclosed in the **Annexure-V** of the bid documents, signed by the authorised representative of the bidder, certifying that all the components'/parts/ assembly/software used in the proposed hardware are original and that no refurbished/duplicate /second-hand components have been used or would be used.

9. Liquidity damages for Default in Delivery

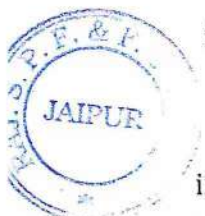
- i. If the vendor fails to deliver the items within stipulated period, Corporation will impose a penalty of 1% of the cost of new items, incl. of taxes, for the late delivered item for each week's delay or part thereof, subject to maximum of 10% of cost of new items.
- ii. In case the delay exceeds ten weeks, Corporation reserves the right to cancel the order. In such an event the vendor will not be entitled to or recover from the Corporation any amount by ways of damages, loss or otherwise.
- iii. If orders are cancelled due to non-delivery, the vendor will be debarred by the Corporation for participating in any future bids floated by Corporation for a period upto 03 years.

10. Liquidity damages for Delay in Installation

- i. If the vendor fails to install/commissioning the items within the stipulated period, Corporation will impose a penalty of 1% of the cost of the new items, incl. of taxes, for the late installed items for each week's delay or part thereof, subject to maximum of 5% of value of the late installed items.
- ii. However, no penalty will be imposed for the durations leading to delays in installation of hardware / software due to reasons solely attributable to the Corporation.
- iii. vendor will be required to inform the Corporation well in advance of the installation schedule / plan to enable the Corporation to make the site ready and obtain downtime etc.

11. Price

- i. The price quoted by the bidder should be in Indian rupee and should be inclusive of GST (as applicable), duties, levies, transportation costs, back-to-back support with OEM during entire period of contract, insurance costs, training, implementation charges, resource cost, accidental damage cost etc.
- ii. Once a contract price is arrived, the same must remain firm throughout the period of contract and must not be subject to escalation during the performance of the contract due to fluctuation in foreign currency, change in the duty structure, changes in costs related to the materials and labour or other components or for any other reason.
- iii. The bidder shall be entirely responsible for all applicable taxes, duties, levies, charges, license fees, road permits, etc. in connection with delivery of products/services at site including incidental services and commissioning. Providing clarifications/particulars/documents etc. to the appropriate tax authorities for assessment of tax,





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compliance with labour and other laws, etc. will be the responsibility of the bidder at its cost.

- iv. No other cost whatsoever will be paid by RSPF&FSCL.

12. Terms of Payment

- i. During Warranty: -Payment terms shall be as under:

Stage	Percentage	Documents to be submitted by the vendor (At the time of claiming payment)
I	90% of the Order value	a) On delivery and verification of items at the registered Office of RSPF&FSCL and submission of delivery challans duly signed, stamped, dated by the concerned RSPF&FSCL officials. b) Submission of Original copy of Supplier's invoices reflecting contract number, goods description, Serial number of equipment, quantity, unit price, GST and Total amount. c) Copy of delivery challan as per (a) above and invoice as per (b) above are to be submitted at the Corporation's Registered Office at Jaipur for claiming payment.
II	10% of the Order value	a) On completion of Installation & configuration, commissioning and data migration etc., as per SoW and submission of installation report. A copy of installation report to be submitted at Registered Office of the Corporation at Jaipur. b) Submission of 36 months Back-to-back warranty certificate/ confirmation from OEM. The bidder should enable the Corporation to verify the warranty details from the OEM website/portal. c) Submission/remittance of performance security for 5% of the order value valid for a period of one month from the date of successful Installation, testing and Commissioning of the hardware.

- ii. All the payments will be made in Indian rupee only, electronically through RTGS/NEFT.

- iii. **Tax Deducted at Source-** Wherever the laws and regulations require deduction of such taxes at the source of payment, the Corporation shall apply such deductions from the payment due to the vendor. The remittance of amounts so deducted and issuance of certificate for such deductions shall be made by the Corporation as per the laws and regulations in force. Nothing in the contract shall relieve the vendor from his responsibility to pay any tax that may be levied in India on income and profits made by the vendor in respect of this contract.





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- iv. The Corporation shall have the right to withhold any payment due to the bidder, in case of delays or defaults on the part of the bidder. Such withholding of payment shall not amount to a default on the part of the Corporation and no interest will be payable by the Corporation on outstanding amounts under any circumstances.
- v. The terms of payment as indicated in the contract/LoI/PO are final and binding on the vendor. If there are any clauses in the invoice contrary to the terms of the purchase order/ contract, the vendor should give a declaration on the face of the Invoice or by a separate letter explicitly stating as follows "Clauses, if any contained in the Invoice which are contrary to the terms contained in the purchase order/ contract will not hold good against the Corporation and that the invoice would be governed by the terms contained in the purchase order/ contract concluded between the Corporation and the vendor".
- vi. The bidder must accept the payment terms proposed by the Corporation. The financial bid submitted by the bidder must be in conformity with the payment terms proposed by the Corporation. Any deviation from the proposed payment terms would not be accepted.

13. Delivery and Installation Schedule

i. Delivery Schedule

- a) The Delivery of goods shall be made strictly within 30 calendar days from the date of issuance of purchase order. In case the order is not executed within the stipulated period, RSPF&FSCL will be at liberty to cancel the bid and take action against the bidder as per rules.
- b) Delivery of the goods/items shall be made by the supplier in accordance with the terms of the purchase order/ contract. The bidder should take responsibility of the goods till it reaches the delivery destination as informed by Corporation, transport to such place of destination in India, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier.
- c) Products shall be supplied in a ready to use condition along with all Cables, Connectors, pre-installed software/utilities/tools, software drivers, manuals and media as per etc.
- d) The bidder shall arrange the road permits, or any other document wherever required. Any letter required for this will be given by the Corporation.

ii. Installation Schedule

- a) The bidder shall install the hardware/software; integrate with existing network (LAN/WAN/SAN); Showcase/ demonstrate the functionality within one week from the date of successful installation, testing and commissioning of supplied hardware/software.
- b) Installation will be treated as incomplete in one or all of the following situations:
 - Non-delivery of any hardware or other components viz. accessories, documentation, software/ driver's media etc. mentioned in the order.
 - Delivery, but no installation of the components and/or software.
 - System operational, but unsatisfactory to the Corporation.
 - In above cases, the supply and installation will be termed as incomplete, and hardware(s) will not be accepted.

- iii. The Corporation will consider the inability of the bidder to deliver or install the equipment within the specified time limit a breach of contract and would entail the payment of liquidated damages on the part of the bidder.





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- iv. The Corporation shall, without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, a sum as specified in special terms and conditions.

14. Locations for Delivery, Installations and Billing

All the equipment is to be delivered, installed, and maintained (including support) at Corporation's following location:

Location	Location Address	Billing Address
Registered Office , Jaipur	Rajasthan State Power Finance and Financial Services Corporation Limited (RSPF&FSCL) 1st Floor, Rajasthan State Textbook Board, 2-2A, Jhalana Dungari, Jaipur - 302004	General Manager (Finance), Rajasthan State Power Finance and Financial Services Corporation Limited (RSPF&FSCL) 1st Floor, Rajasthan State Textbook Board, 2-2A, Jhalana Dungari, Jaipur - 302004 GSTIN: 08AAGCR2252L2Z5 PAN: AAGCR2252L

15. Insurance

- i. The bidder is responsible for obtaining insurance for all components, equipment and software. The goods supplied under the contract shall be fully insured till the successful completion of installation and acceptance of hardware or 30 days from the date of delivery whichever is earlier.
- ii. Should any loss or damage occur, the bidder shall:
- (1) initiate and pursue claim till settlement, and
 - (2) promptly arrange for replacement of any damaged item/s with new ones irrespective of settlement of claim by the underwriters. No cost whatsoever would be paid by the Corporation.

16. Confidentiality

- i. The shortlisted bidder/vendors will be exposed by virtue of the contracted activities to the internal business and infrastructure information of the Corporation. Each recipient is entrusted to maintain its confidentiality. The bidder acknowledges that during the course of performing the obligations under this tender and subsequent contract/agreement, it shall be exposed to or acquire information of the Corporation, which the bidder shall treat as confidential.

17. Land Border Country Registration Requirement

- i. Bidders having beneficial ownership from countries sharing a land border with India shall be eligible to participate in any public procurement in the State only after prior registration with the competent authority, as per Rule 13 of the RTPP Rules and Notification No. F.2(1)FD/G&T-SPFC/2017 dated 01.01.2021, 15.01.2021 and 30.03.2021 issued by the Government of Rajasthan.





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Rajasthan State Power Finance and Financial Services Corporation Limited

(A Government of Rajasthan Undertaking)

CIN: U65923 RJ 2012 SGC 041087 | GSTIN: 08AAGCR2252L2Z5

Registered Office: 1st Floor, Rajasthan State Textbook Board, 2-2A, Jhalana Dungri, Jaipur- 30200

Email : rspfcl@rajasthan.gov.in, Tel. No.: +91-141-2708611, Fax-2708611

Website : <https://rspfcl.rajasthan.gov.in>

- ii. In this regard, the bidder shall submit a declaration (Annexure-X) and, where applicable, attach the registration certificate issued by the Industries Department, Government of Rajasthan or by the competent authority of the Government of India.

18. Bid Evaluation

A) Technical Evaluation

- Technical bids will be opened on specified bid opening date and time.
- Technical bid Should comprise of all the documents/information listed in **Annexure-XII**.
- In technical evaluation, the documentation furnished by the bidder shall be examined prima facie to see if the product /services offered, technical skill base and financial capacity and other bidder attributes claimed therein are correct and complete in all respect as specified in the Bid Document and are consistent with the needs of this project.
- Those bidders satisfying the eligibility criteria and the technical requirements as determined by the RSPF&FSC and accepting the terms and conditions of this document shall be shortlisted for evaluation of financial bid.

B) Financial Evaluation

- The bidder shall submit the Financial Bid strictly in the prescribed format as per **Annexure-XIII**. Only the Financial Bids of those bidders who qualify in the technical evaluation shall be opened and considered for financial evaluation.
- The Financial Bid shall form the basis for determination of the **Lowest Bidder (L-1)**. The bidder quoting the lowest **total bid amount**, inclusive of all applicable taxes and duties, for the complete hardware requirement shall be considered as the L-1 bidder.
- Financial evaluation of technically qualified bidders shall be carried out on the basis of the **lowest total bid value (L-1)** quoted in the Financial Bid.
- In the event that two or more bidders quote an identical total bid amount, the bidder having the **higher average annual turnover**, as evidenced by the documents submitted, shall be considered as the L-1 bidder.
- Since the procurement consists of multiple hardware items, it is possible that different bidders may quote the lowest rates for different individual items. However, the determination of the overall L-1 bidder shall be based solely on the **aggregate lowest total bid amount** for the complete scope of supply.

If, during financial evaluation, it is observed that any bidder other than the overall L-1 bidder (such as L-2, L-3, etc.) has quoted a lower rate for any specific item, the Corporation reserves the right to invite the overall L-1 bidder for negotiation to match such lower item-wise rate(s).

- In the event that the overall L-1 bidder declines or fails to match the lowest item-wise rate(s) quoted by another bidder, even after negotiation, the Corporation reserves the right to procure such specific item(s) from the bidder quoting the lowest rate for that item(s), subject to compliance with the prescribed technical specifications and eligibility conditions.





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- viii. Bidders shall exercise due diligence while filling in the price details in the Financial Bid and shall ensure that there are no typographical, clerical, or arithmetic errors. All entries must be complete, accurate, and in accordance with the prescribed format. Incomplete or erroneous bids may be liable for rejection.
- ix. The Corporation reserves the right to split the purchase order on an item-wise and/or vendor-wise basis, in the interest of cost optimization, timely delivery, and efficient procurement, without affecting the validity of the tender process.

19. Award Of Contract

- The Corporation would issue award of contract to the shortlisted bidder after completion of selection process.
- The shortlisted bidder shall return the letter of acceptance or duplicate copy of AOC to the Corporation within seven (07) working days duly accepted, stamped and signed by authorized signatory in token of acceptance. Failure to accept the AOC within seven working days from the date of AOC makes the bid security liable for forfeiture at the discretion of the Corporation. Further, the Corporation would disqualify the bidder & OEM for a minimum period of 3 years for participating in future tender(s) issued by the Corporation.
- The Corporation reserves the right to reject any or all the proposals without assigning any reason thereof.

20. Execution of Agreement

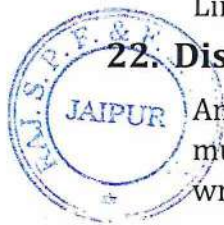
- The successful bidder shall sign the contract within 15 days from the date on which the letter of acceptance or letter of intent is dispatched to the successful bidder.
- If the bidder, whose bid has been accepted, fails to sign a written procurement contract or fails to furnish the required performance security within specified period, the procuring entity shall take action against the successful bidder as per the provisions of the bidding document and act. The procuring entity may, in such case, cancel the contract with the bidder and debar the bidder to participate in any future bid.
- The bidder will be required to execute the agreement in the format as per Annexure-XI on a ₹ 500/- non-judicial stamp of specified value at its cost and to be purchase from anywhere in Rajasthan only.

21. Further Correspondence:

Any clarification about the bid document may be obtained on phone from General Manager (System) or Asst. General Manager (Admin.) of the Corporation at the Phone No. 0141-2708611. All correspondence pertaining to the work order in respect of any clarification required on the terms and conditions etc. should be addressed to the General Manager (Finance) Rajasthan State Power Finance and Financial Services Corporation Limited, 1st Floor, Rajasthan State Textbook Board, 2- 2A, Jhalana Dungri, Jaipur 302004.

22. Disputes:

Any dispute arising during the execution of a contract should be amicably settled by mutual discussions. However, if the dispute is not settled by mutual discussions, a written representation will be obtained from the Supplier on the points of dispute. The





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representation so received shall be examined by the Managing Director, RSPF&FSCL. The Supplier will also be given an opportunity of being heard. The Managing Director, RSPF&FSCL will take a decision on the representation and RSPF&FSCL will convey it in writing to the Supplier which would be final and binding to all. Any dispute, if not selected as above between the Supplier and RSPF&FSCL, shall be settled within jurisdiction of Jaipur.





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D. GENERAL CONDITIONS OF BID:-

- i. The Corporation wishes to receive bids for selection of a bidder to whom the hardware supply work may be awarded as per the provisions of the bid document.
- ii. Bidder shall be required to submit its bid containing all details as required in bid forms (technical form and financial form).
- iii. The bidder should have not been debarred and no vigilance inquiry or criminal case should be pending against the person on the last date of submission of bid.
- iv. A bidder shall not have a conflict of interest (the "conflict of interest") that affects the bidding process. Any bidder found to have a conflict of interest shall be disqualified.
- v. The Corporation reserves the right to contact the bidder, their previous organization and other such sources for verifying the information, references and data submitted by the bidder in the bid including the supporting documents/ evidences/ certificates submitted by the bidder(s) as required in the bid, without further reference to the bidder(s).
- vi. Failure by the bidder to provide all requisite information in the bid or additional information required by the corporation shall be at the bidders' sole risk and cost and may impact evaluation of the technical bid and/or financial bid besides leading to rejection of bid as being non-responsive.
- vii. The Corporation shall be fully entitled to disqualify any bidder from bidding process for any reasons whatsoever including but not limited to the following:
 - a) failure to submit the requisite information and additional documents, based on which bidder has claimed financial eligibility/technical eligibility, within the required timeframe sought by the corporation for evaluation of the bid;
 - b) willful misrepresentation in any document submitted by the bidder;
 - c) if a bidder submits more than one bid;
 - d) the information submitted, concerning the qualifications of the bidder, was false or constituted a misrepresentation or was materially inaccurate or incomplete;
 - e) if a bidder submits a non-responsive or qualified or conditional bid;
 - f) if a bidder engages in a corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice as specified in clause 5 of this bid document;
 - g) if a bidder withdraws its bid during the period of bid validity as specified in this bid document and as extended by the bidder from time to time;
 - h) Any other conditions for which forfeiture of bid security has been provided under this bid document.
- viii. In the event corporation disqualifies any bidder, the corporation may forfeit the bid security of such disqualified bidder.





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- ix. Scanned copy of the NEFT/RTGS details of payments/fee shall be uploaded on www.eproc.rajasthan.gov.in along with the submission of technical bid.
- x. Bid security of ineligible bidder(s) shall be returned by the corporation without any interest as promptly as possible after signing of contract agreement with the selected bidder or when the bidding process is cancelled by the corporation.
- xi. The bid security of the selected bidder shall be released without any interest on receipt of performance security from it, in accordance with the provisions of the LOA/ work order/ draft contract agreement.
- xii. No bidder shall submit more than 1 bid for the hardware supply service in response to the bid document. any bidder who submits more than 1 bid for the same shall be disqualified.
- xiii. Bidders shall be responsible for all the costs associated with the preparation of their bids and their participation in the bidding process. the corporation shall not be responsible or in way liable for such costs, regardless of the conduct or outcome of the bidding process.
- xiv. According to Reserve Bank of India (Non-Banking Financial Companies – Managing Risks in Outsourcing) Directions, 2025 some of the key provisions of the agreement shall include:
 - a) details of the activity being outsourced, including appropriate service and performance standards;
 - b) NBFC's access to all books, records, and information relevant to the outsourced activity available with the supplier;
 - c) regular and continuous monitoring and assessment by the NBFC of the supplier for continuous management of the risks holistically, so that any necessary corrective measure can be taken immediately;
 - d) prior approval or consent by the NBFC for the use of subcontractors by the supplier for all or part of an outsourced activity; 18
 - e) controls for maintaining confidentiality of data including of its customers, and incorporating service provider's liability in the event of security breach and leakage of such confidential information;
 - f) contingency plans to ensure business continuity;
 - g) NBFC's right to conduct audits on the service provider whether by its internal or external auditors, or by agents appointed to act on its behalf and to obtain copies of any audit or review reports and findings made on the supplier in conjunction with the services performed for the NBFC;
 - h) right of RBI or persons authorized by it to access the NBFC's documents, records of transactions, and other necessary information given to, stored or processed by the supplier within a reasonable time;





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- i) right of RBI to cause an inspection to be made of the supplier of the NBFC and its books and account by one or more of its officers, employees or other authorized persons;
 - j) a termination clause and minimum period for executing termination, if deemed necessary;
 - k) provision that confidentiality of customers' information shall be maintained even after the contract expires or gets terminated; and
 - l) provisions to ensure that the service provider preserves documents and data in accordance with legal and regulatory obligations of the NBFC and take suitable steps to ensure that its interests are protected in this regard even post termination of the services.
- xv. P.E. reserves all rights to accept or reject in part or full any or all the offers without assigning any and/or to withdraw relax any of the terms and conditions mentioned above.





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E. Bid Data Sheet (BDS)

1.	Ref. of invitation of bids	02/2026
2.	Procurement Entity	General Manager (Finance) Rajasthan State Power Finance and Financial Services Corporation Limited. Registered Office: 1 st Floor, Rajasthan State Textbook Board, 2-2A, Jhalana Dungri, Jaipur-302004
3.	Subject Matter of Procurement	Supply of the New hardware for the Corporation's offices.
5.	Joint Venture/Consortium/ Association of Bidders	Shall Not Be Allowed
7.	Bid Procedure	Single Stage Two Parts (Technical and Financial)
8.	Mode of Bid Submission	Only Online through e-Proc Portal i.e. http://eproc.rajasthan.gov.in
9.	Bid Evaluation criteria	L-1, LCBS (Least Cost Based Selection)
10.	Websites for downloading bidding document, corrigendum's, addendums etc.	http://sppp.rajasthan.gov.in , http://eproc.rajasthan.gov.in http://rspfcl.rajasthan.gov.in
11.	Bid document Fees, RISL processing fee and mode of payment	Bid document fee: ₹ 590/- (500/- + 18% GST) RISL Processing Fee: 500/- Deposited through NEFT/RTGS in favour of the Corporation
12.	Estimated Bid Cost/Value	₹ 32.00 LAKH
13.	Bid Security and Mode of Payment	Bid Security 2% of Bid Value (or 0.5% In case of MSME of Rajasthan) through NEFT/RTGS in favour of the Corporation.
14.	Period of downloading of Bidding Document (Start/ End Date)	Start Date: 10/07/26 End Date: 27/07/26
15.	Last Date and time for the submission of online bids	upto 27/07/26 11:30 am
17.	Date and Time of Technical Bid Opening	Date: 27/07/26 Time: 01:00 PM
18.	Date and Time of Financial Bid Opening	Shall be displayed on SPPP portal/E-proc portal or the Website of the Corporation.
19.	Bid Validity	90 days from the last date of bid submission.
20.	Language of Bid	English
21.	Alternate Bids	Not permitted
22.	1 st Appellate Authority	Managing Director, RSPF&FSCL





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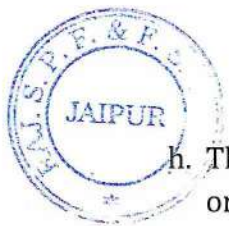
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23.	2ndAppellateAuthority	Chairman, RSPF&FSCL/PSF, Finance Department
24.	Type of bid submitted	Original bid: Unconditional and with no deviation in specifications
25.	Any clarification about the bid document	General Manager (System) and Asst. General Manager (Adm) Phone No. 0141-2708611 Email:- rspfcl@rajasthan.gov.in

Note:

- Bidder (authorized signatory) shall submit their offer of technical and financial bid through e-Proc website/portal.
- The Corporation reserves the complete right to cancel the bid process and reject any or all of the bids without giving reasons thereof.
- No contractual obligation whatsoever shall arise from the bidding document/ bidding process unless and until a formal contract is signed and executed between RSPF&FSCL and the successful bidder.
- To participate in online bidding process, bidders must procure a digital signature Certificate (Type III) as per Information Technology Act-2000 using which they can digitally sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency. Bidders who already have a valid digital signature Certificate (DSC) need not procure a new DSC. Also, bidders must register on <http://eproc.rajasthan.gov.in>.
- RSPF&FSCL will not be responsible for delay in online submission due to any reason. For this, bidders are requested to upload the complete bid well in advance so as to avoid 11th hour issues like slow speed; choking of web site due to heavy load or any other unforeseen problems.
- Bidders are also advised to refer "Bidders Manual Kit" available at e-Proc website for further details about the e-Tendering process.
 - Training for the bidders on the usage of e-Tendering System (e-Procurement) is also being arranged by DOIT&C on a regular basis. Bidders interested for training may contact as per details given below:
Contact No:0141-4022688 (helpdesk 10AM to 6 PM on all working days),
24x7toll free telephonic help desk number1800-3070-2232
Email: eproc@rajasthan.gov.in
Address: e-Procurement Cell, RISL, Yojana Bhavan, Tilak Marg, C-Scheme, Jaipur.
- The Corporation disclaims any factual or other errors in the bidding document (the onus is purely on the individual bidders to verify such information) and the information provided therein is intended only to help the bidders to prepare a logical bid-proposal.
- The provisions of GF & AR, RTTP Act, 2012 and thereto Rules, 2013 including amendment(s) shall be applicable for this procurement/bid.





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F. ELIGIBILITY AND EVALUATION CRITERIA

1. Status and Experience:

Bid in conformity with the Notice for Inviting Bid (NIB) are invited by RSPF&FSCL from competent OEM'S and Authorized Dealers (**Company/Limited Liability Partnership Firm/ Partnership Firm/ Proprietorship Firm/Service provider/ Contractors**) to **supply and installation the new hardware for the Corporation**. The suppliers should have relevant valid registrations certificate, including GST Registration, with PAN Card and should have an experience of at least 3 financial years towards providing IT Equipment in office or rest house of Govt, department/ PSU /Public Sector Companies/Public Sector Banks etc.

2. Financial:

The average annual turnover of last 3 three financial years of the bidder should not be less than ₹ 50,00,000/- (₹ Fifty lakh)

3. Documents required:

3.1 Type of Company /Firm

- In case of a company, Registration Certificate issued by Registrar of Companies along with Memorandum of Association (MOA) and Article of Association (AOA) should be submitted.
- In case of a society, cooperative society, Registration Certificate issued under Societies Registration Act, Cooperative Societies Act along with copy of bye laws is to be submitted.
- In case of a partnership firm, Registration Certificate issued by Registrar of Firms along with Power of Attorney in favour of one partner duly signed by all the partners of the firm is to be furnished.

3.2 GST Registration Certificate in the name of the bidder.

3.3 Copy of PAN Card,

3.4 Any other equivalent document in case of any other registered entity.

3.5 Experience certificate.

3.6 Average Annual Turnover Certificate

3.7 Other relevant Annexures

The Supporting Documents as per pre-qualification requirements for the eligibility of the bidder:

S.No	Basic Requirement	Specific Requirements	Documents Required
1	Legal Entity	The bidder should be a proprietorship firm duly registered either under the Rajasthan Shops & Commercial Establishments Act, 1958 or any other Act of State/ Union, as applicable for dealing in the subject matter of procurement (Note: A self-certified declaration regarding the non-	Copy of valid registration certificates -Copy of certificates of incorporation





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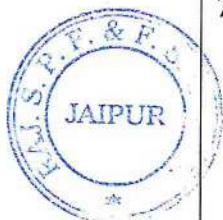
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		applicability of registration to any Act should be submitted by the bidder) OR A company registered under Indian Companies Act, 1956 OR A partnership firm registered under Indian Partnership Act, 1932.	
2	Financial Turnover	The average annual turnover of Bidder shall be at least of ₹ 50,00,000 (₹ Fifty Lacs) during last three financial years (FY22-23, 23-24, 24-25) from IT (Information Technology) related business (as per the last published audited balance sheets).	CA certificate with CA's registration number/ seal and UDIN number
4	Technical Capability	The bidder must have successfully completed at least one project of Govt / PSU / Bank for the Supply, Installation & Maintenance of Similar Project of ₹ 25 Lakhs or more through a single order or multiple orders in a year during last 3 (Three) financial years.	Work Order + Work Completion Certificates from the client; OR Work Order + Phase Completion Certificate from the client
5	Tax registration	The bidder must have a registered number of i. GST registration ii. Income Tax / PAN number	Copies of relevant certificates of registration
6	Firm authorization	OEM authorization- Firm must be registered retailer/ authorized partner/ authorized dealer/ distributor, of OEM	Latest authorization letter from the principal manufacturers for respective product (OEM) as partner or reseller of OEM, which is active.
7	Office Presence in Jaipur	The bidder must have its registered office or one of the branch offices in Jaipur for at least 3 year.	Self Attested copy of Telephone bill/ Electricity bill/ Registered Rent Deed supporting the address at Jaipur/ Bank





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			Statement indicating the address at Jaipur in the last three years.
8	Non-Debarment	Have not been debarred by the Departments/Ministries of the Govt. of Rajasthan and it's Public Sector Undertakings (PSUs)/ Autonomous bodies. Declaration has to be given in the prescribed format.	As per (Annexure-VI)
9	Other Documents	As per the Technical Bid Sheet	Required annexures

Check List: -

The Supporting Documents as per pre-qualification requirements for the eligibility of the bidder:

S.no	Bidder Qualification Requirement/ Condition	Documents to be submitted by Bidder in Support	Y/N
1	Status of Hardware Supplier	As per point number 3.1	
2	GST Registration	Registration Certificate.	
3	PAN CARD	Copy of PAN Card	
4	Bill Of Quantity	Annexure-I	
5	Technical Specifications	Annexure-II	
6	Components Offers	Annexure-III	
7	Manufacturer Authorisation Form [MAF]	Annexure-IV	
8	Undertaking of Authenticity	Annexure-V	
9	Letter of Non-Debarment	Annexure-VI	
10	Power of Attorney for Signing the Bid	Annexure-VII	
11	Work Experience Certificate	Annexure-VIII	
12	Average Annual Turnover	Annexure-IX	
13	Land Border Country Registration	Annexure-X	





राजस्थान स्टेट पॉवर फाइनेन्स एण्ड फाइनेन्शियल सर्विसेज कॉर्पोरेशन लिमिटेड
Rajasthan State Power Finance and Financial Services Corporation Limited

(A Government of Rajasthan Undertaking)

CIN: U65923 RJ 2012 SGC 041087 | GSTIN: 08AAGCR2252L2Z5

Registered Office: 1st Floor, Rajasthan State Textbook Board, 2-2A, Jhalana Dungri, Jaipur- 302004

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G. BIDDING FORMS

Form Name	Form Number
Bill of Quantity	Annexure-I
Technical Specifications	Annexure-II
Components Offered	Annexure-III
Manufacturer Authorization Form [MAF]	Annexure-IV
Undertaking of Authenticity	Annexure-V
Letter of non-debarment	Annexure-VI
Power of Attorney for Signing the Bid	Annexure-VII
Work Experience Certificate	Annexure-VIII
Average Annual Turnover	Annexure-IX
Land Border Country Registration	Annexure-X
Draft Agreement Format	Annexure-XI
Technical Bid Form	Annexure-XII
Financial Bid Form (BOQ)	Annexure-XIII





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Annexure-I: - Bill of Quantity

RSPF&FSCL intent to procure the following new hardware to meet desired requirement of exponentially grown business/data processing needs. All the hardware should be complying with technical specifications given in **Annexure-II**:

S.No.	Particulars	Qty.	Delivery Location
1	Laptops (Intel Core Ultra 7 processor with NPU)	02	Rajasthan State Power Finance and Financial Services Corporation Limited (RSPF&FSCL). 1st Floor, Rajasthan State Textbook Board, 2-2A, Jhalana Dungari, Jaipur, Rajasthan, Jaipur -302004
2	Laptops (Intel Core Ultra 5 processor with NPU)	10	
3	ALL in one Desktops (Intel Core Ultra 5 processor with NPU)	05	
4	Desktops (Intel Core Ultra 5 processor with NPU)	04	
5	UPS-1KVA	09	





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Annexure-II: - Technical Specifications

1. Laptop-Intel Core Ultra 7 processor with NPU (Qty - 02)

Intel Core Ultra 7 processor with NPU (considering pre-installed Genuine Windows 11 Professional)

Parameter	Generic Technical Specification
Processor	Intel Core Ultra 7 processor or higher Generation with NPU enabled processor, with Minimum 10 core or higher, 12 MB Cache or higher, minimum 1.3 GHz or higher (Base Frequency) and to be Certified by OEM
Operating System	1. Pre-installed OEM Certified Genuine Microsoft Windows 11 Professional (64 bit) or higher 2. Recovery partition (applicable for Windows).
Display	14" or higher diagonal Full HD Display
Memory (RAM)	16 GB DDR5 4400MHz, expandable up to 32 GB
Hard Drive	1 TB SSD
Speaker & Microphone	Inbuilt speakers and integrated digital microphone
Connection Type	Minimum 2 USB 3.0 or higher, HDMI 1.4, Head phone/ Microphone combo/ separate, 1- USB type c
Network card	Integrated (same make as Laptop) 10/100/1000 GB Ethernet
Wireless Connectivity	Bluetooth 4.0 or above & integrated Wi-Fi 802.11 b/g/n or higher
Web Cam	Integrated HD Web Camera (Front facing)
Battery	Minimum 40Whr
Power Adapter	Standard power adapter
Antivirus	Minimum 3 years subscription Antivirus with protection for Ransomware, Browsing, Phishing along with OEM undertaking to be provided.
Model specific Certification	BIS
Compliance	RoHS, ISO 9001
Accessories	Carry Bag
EPEAT	EPEAT Gold Certified.
BIOS Security and Management	1. The offered device must support OEM-integrated, hardware-enforced, self-healing BIOS / firmware protection technology. The solution must be capable of detecting unauthorized BIOS or boot-critical firmware modification, generating tamper alerts/logs, and automatically restoring a trusted copy of the BIOS / firmware without requiring user intervention 2. The offered device must have OEM-developed and OEM-supported BIOS/UEFI firmware. The BIOS must support enterprise-class security and manageability features, including BIOS event logs, secure boot configuration, TPM settings, BIOS update controls, and remote/centralized BIOS configuration capability through OEM-supported tools/utilities. Third-party or non-OEM-customized BIOS firmware shall not be accepted
Warranty	03 Years comprehensive on site OEM warranty

Note: Any deviation/ alteration/ modification in the specification will not be considered valid.

Additional Terms and Conditions

1. The Laptop should be certified with BIS, Energy Star, MIL-STD-810H, and EPEAT.
2. All supporting documents must be attached with the technical bid form.





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2. Laptop-Intel Core Ultra 5 processor with NPU (Qty:-10)

Intel Core Ultra 5 Processor with NPU (considering pre-installed Genuine Windows 11 Professional)

Parameter	Generic Technical Specification
Processor	Intel Core Ultra 5 processor or higher Generation with NPU enabled processor, with minimum 10 core or higher, 12 MB Cache or higher, with minimum 1.3 GHz or higher (Base Frequency) and to be Certified by OEM
Operating System	1. Pre-installed OEM Certified Genuine Microsoft Windows 11 Professional (64 bit) or higher 2. Recovery partition (applicable for Windows).
Display	14" or higher diagonal Full HD Display
Memory (RAM)	16 GB DDR5 4400MHz, expandable up to 32 GB
Hard Drive	1TB SSD
Speaker & Microphone	Inbuilt speakers and integrated digital microphone
Connection Type	Minimum 2 USB 3.0 or higher, HDMI 1.4, Head phone/ Microphone combo/ separate, 1- USB type c
Network card	Integrated (same make as Laptop) 10/100/1000 GB Ethernet
Wireless Connectivity	Bluetooth 4.0 or above & integrated Wi-Fi 802.11 b/g/n or higher
Web Cam	Integrated HD Web Camera (Front facing)
Battery	Minimum 40 Whr
Power Adapter	Standard power adapter
Antivirus	Minimum 3 years subscription Antivirus with protection for Ransomware, Browsing, Phishing along with OEM undertaking to be provided.
Model specific Certification	BIS
Compliance	RoHS, ISO 9001
Accessories	Carry Bag
EPEAT	EPEAT Gold Certified.
BIOS Security and Management	1. The offered device must support OEM-integrated, hardware-enforced, self-healing BIOS / firmware protection technology. The solution must be capable of detecting unauthorized BIOS or boot-critical firmware modification, generating tamper alerts/logs, and automatically restoring a trusted copy of the BIOS / firmware without requiring user intervention 2. The offered device must have OEM-developed and OEM-supported BIOS/UEFI firmware. The BIOS must support enterprise-class security and manageability features, including BIOS event logs, secure boot configuration, TPM settings, BIOS update controls, and remote/centralized BIOS configuration capability through OEM-supported tools/utilities. Third-party or non-OEM-customized BIOS firmware shall not be accepted
Warranty	03 Years comprehensive on site OEM warranty
Note: Any deviation/ alteration/ modification in the specification will not be considered valid.	

Additional Terms and Conditions

1. The Laptop should be certified with BIS, Energy Star, MIL-STD-810H, and EPEAT.
2. All supporting documents must be attached with the technical bid form.





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3. All in One -Intel Core Ultra 5 processor with NPU(Qty:-05)

Intel Core Ultra 5 processor with NPU (considering pre-installed Genuine Windows 11 Professional, 16 GB RAM and 1 TB Storage)

Parameter	Generic Technical Specification
Processor	Intel Core Ultra 5 processor or higher Generation with NPU enabled processor, 10 Core or higher, with minimum 2.7 GHz or higher (Base Frequency), 20 MB Cache or higher and to be Certified by OEM.
Chipset	Compatible Chipset
Operating System	1. Pre-installed OEM Certified Genuine Microsoft Windows 11 Professional (64 bit) or higher. 2. Recovery partition (applicable for Windows).
Memory (RAM)	16 GB DDR5 4400MHz with 64 GB Expandability
Storage	1 TB SSD
Audio	Integrated audio controller with internal Speaker
Ports	Minimum 5 USB ports with at least 2 USB 3.0 or higher ports, HDMI, Display port, Type-C Port, Audio jack for headphone & microphone
Camera	Integrated webcam 2 MP
Display	Minimum 23.8 inch, Resolution 1920x1080 Display
Antivirus	Minimum 3 years subscription Antivirus with protection for Ransomware, Browsing, Phishing along with OEM undertaking to be provided.
Model specific Certification	BIS
Compliance	RoHS, ISO 9001
Keyboard & Mouse	USB Keyboard & USB two button optical Mouse (Same make as AIO) and Mouse Pad
Network Interface	Integrated 10/100/1000 GB Ethernet, Integrated 802.11ac Wi-Fi and Bluetooth 5.0 or higher
Accessories	All necessary cables
Security	Hardware based 2.0 Trusted Platform Module (TPM)
EPEAT	EPEAT Gold Certified.
BIOS Security and Management	1. The offered device must support OEM-integrated, hardware-enforced, self-healing BIOS / firmware protection technology. The solution must be capable of detecting unauthorized BIOS or boot-critical firmware modification, generating tamper alerts/logs, and automatically restoring a trusted copy of the BIOS / firmware without requiring user intervention 2. The offered device must have OEM-developed and OEM-supported BIOS/UEFI firmware. The BIOS must support enterprise-class security and manageability features, including BIOS event logs, secure boot configuration, TPM settings, BIOS update controls, and remote/centralized BIOS configuration capability through OEM-supported tools/utilities. Third-party or non-OEM-customized BIOS firmware shall not be accepted
Warranty	03 Years comprehensive on-site OEM warranty
Note: Any deviation/ alteration/ modification in the specification will not be considered valid.	

Additional Terms and Conditions

1. The Laptop should be certified with BIS, Energy Star, MIL-STD-810H, and EPEAT.
2. All supporting documents must be attached with the technical bid form.





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4. Desktop-Intel Core Ultra 5 processor with NPU(Qty:-04)

Intel Core Ultra 5 processor with NPU (considering pre-installed Genuine Windows 11 Professional, 16 GB RAM and 1 TB Storage)

Parameter	Generic Technical Specification
Processor	Intel Core Ultra 5 processor or higher Generation with NPU enabled processor, with 10 Core or higher, with 2.7 GHz or higher (Base Frequency), 20 MB Cache or higher and to be Certified by OEM.
Chipset	Compatible Chipset
Operating System	1. Pre-installed OEM Certified Genuine Microsoft Windows 11 Professional (64 bit) or higher 2. Recovery partition (applicable for Windows).
Memory (RAM)	16 GB DDR5 4400 MHz or higher with 64 GB Expandability
Storage	1 TB SSD
Graphics	Integrated HD Graphic card
Ports	Minimum 5 USB ports with at least 2 USB 3.0 or higher ports, HDMI, Display port, Audio jack for headphone & microphone
Display	Minimum 21 inch, Resolution 1600x900 Display
Antivirus	Minimum 3 years subscription Antivirus with protection for Ransomware, Browsing, Phishing along with OEM undertaking to be provided.
Model specific Certification	BIS (for Monitor only)
Compliance	RoHS, ISO 9001
Keyboard & Mouse	USB Keyboard & USB two button optical Mouse (Same make as Desktop) and Mouse Pad
Network Interface	Integrated 10/100/1000 GB Ethernet, Integrated 802.11ac Wi-Fi and Bluetooth 5.0 or higher
Form Factor	Small/ Slim Form Factor or Mini/ Micro Tower OR Volume between 7-20 litres
Accessories	All necessary cables
Security	Hardware based 2.0 Trusted Platform Module (TPM)
Expansion slots	Minimum two PCIe slots
EPEAT	EPEAT Gold Certified.
BIOS Security and Management	1. The offered device must support OEM-integrated, hardware-enforced, self-healing BIOS / firmware protection technology. The solution must be capable of detecting unauthorized BIOS or boot-critical firmware modification, generating tamper alerts/logs, and automatically restoring a trusted copy of the BIOS / firmware without requiring user intervention. 2. The offered device must have OEM-developed and OEM-supported BIOS/UEFI firmware. The BIOS must support enterprise-class security and manageability features, including BIOS event logs, secure boot configuration, TPM settings, BIOS update controls, and remote/centralized BIOS configuration capability through OEM-supported tools/utilities. Third-party or non-OEM-customized BIOS firmware shall not be accepted.
Warranty	03 Years comprehensive on site OEM warranty
Note: Any deviation/ alteration/ modification in the specification will not be considered valid.	

Additional Terms and Conditions

1. The Laptop should be certified with BIS, Energy Star, MIL-STD-810H, and EPEAT.
2. All supporting documents must be attached with the technical bid form.



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4. UPS- 1 KVA (Qty:- 09)

1 KVA UPS with inbuilt batteries.

Parameter	Generic Technical Specifications
UPS Capacity	1 KVA
Mode	Line interactive
Protection	Full Protection
Voltage	230V / 50 Hz
Range	170V- 270V
Power factor	Minimum 0.6
Back up time	168 VAH for 20 Minutes back upon 1 PC (In built Batteries)
Indicator	Mains On/ On Battery/ Low Battery/ Fault/ Overload
Plug and cable	As per standard
Battery Type	Sealed Lead Acid Valve Regulated
Alarm	ON Battery/ Fault Over Load, Low Battery
Model specific Certifications	BIS
Compliance	ISO 9001
Test report	OEM should submit test report for the quoted model issued by State/ Central laboratory/ NABL accredited labs (not old from last 5 Years)
Warranty	3 years comprehensive on site OEM warranty & it should be mentioned on the OEM website.
Note: Any deviation/ alteration/ modification in-the specification will not be considered valid.	





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**Annexure-III:- Components Offered
(ON THE LETTER HEAD OF THE BIDDER)**

S.No	Name of Item	Proposed Make	Proposed Model	Compliance of all Technical Specification (Yes/No)	Deviation, if any, in Technical Specification
1	Laptops (Intel Core Ultra 7 processor with NPU)				
2	Laptops (Intel Core Ultra 5 processor with NPU)				
3	ALL in one Desktops (Intel Core Ultra 5 processor with NPU)				
4	Desktops (Intel Core Ultra 5 processor with NPU)				
5	UPS-1KVA				

Name of the Bidder:

Authorized Signatory:

Seal of the Organization:

Date:

Place:





राजस्थान स्टेट पॉवर फाइनेन्स एण्ड फाइनेन्शियल सर्विसेज कॉर्पोरेशन लिमिटेड
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Annexure-IV:- Manufacturer Authorisation Form [MAF]

(This letter should be on the letterhead of the OEM duly signed by competent authority)

Managing Director

Rajasthan State Power Finance and
Financial Services Corporation Limited.

Subject: Issue of the Manufacturer's Authorization Form (MAF)

Reference: NIB/BID Ref. No. dated

Sir,

We {name and address of the OEM} who are established and reputed original equipment manufacturers (OEMs) having factories at {addresses of manufacturing location} do here by authorize {M/s.....} who is our {Distributor/ Channel Partner/Retailer/ Others } to bid, negotiate and conclude the contract with you against the aforementioned reference for the following Hardware/ Software manufactured by us: -

{OEM will mention the details of all the proposed product(s) with their make/model.}

We undertake to provide OEM Warranty/services/support for the offered Hardware/ Software, as mentioned in the technical document.

We hereby confirm that the offered Hardware/ Software is not likely to be declared as End-of- Sale on the date of bid submission.

We hereby confirm that the offered Hardware/ Software is not likely to be declared as End-of- Service/ Support within next 3 years from the date of final bid submission.

Yours faithfully,

For and on behalf of M/s (Name of the manufacturer)

(Authorized Signatory)

Name,

Designation &

Contact No.:

Address:

Seal:





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Annexure-V:-Undertaking of Authenticity

(To be submitted on letter head of bidder duly signed by authorized signatory)

Managing Director

Rajasthan State Power Finance and
Financial Services Corporation Limited.

Dear Sir,

With reference to the hardware items quoted to you vide our reference/quotation No. _____.

We hereby undertake that all the components / parts / assembly / software used in equipment shall be original/ new from respective OEMs of the products and that no refurbished / duplicate / secondhand components / parts / assembly / software are being used or shall be used.

We also undertake that in respect of licensed operating system if asked for by you in the purchase order, the same shall be supplied along with the authorised license certificate and also that it shall be sourced from the authorised source.

We confirm that the software supplied along with the hardware is free from bugs, malware, covert channels in code etc.

Should you require, we hereby undertake to produce the certificate from our OEM supplier in support of above undertaking at the time of delivery/installation. It will be our responsibility to produce such letters from our OEM suppliers at the time of delivery or within a reasonable time.

In case of default and we are unable to comply with above at the time of delivery or during installation for the IT hardware / software already billed, we agree to take back the equipment without demur, if already supplied and return the money if any paid to us by you in this regard.

We also take full responsibility of both parts & service SLA as per the content even if there is any defect by our authorized service center / reseller / SI etc.

Date

Signature of Authorized Signatory

Place

Name of the Authorized Signatory

Designation

Seal.....

Phone & E-mail

Name of the Organization





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Annexure VI NON-DEBARMENT

(On Non-Judicial Stamp Paper of ₹ 100/- duly attested by the Notary Public)

To

RSPF&FSCL

Jaipur.

In response to the Bid _____ dated _____ 2026, I/we hereby declare that presently our Company/Firm _____ is having unblemished record and is not declared ineligible, blacklisted or debarred by any Central Govt. /State Govt. / Autonomous Body /PSU / University/ Educational Institutions/ Organizations or Court of Law as on date of bid submission.

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

Yours faithfully,

Name of the Bidder:

Authorized Signatory:

Seal of the Organization:

Date:

Place:





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**Annexure VII:- Power of Attorney
(ON THE LETTER HEAD OF THE BIDDER)**

Managing Director

Rajasthan State Power Finance and
Financial Services Corporation Limited.

I/We {Name/ Designation} hereby declare/ certify that {Name/ Designation} is hereby authorized to sign relevant documents on behalf of the company/ firm in dealing with NIB reference No. dated . He/ She is also authorized to attend meetings & submit technical & commercial information/ clarifications as may be required by you in the course of processing the Bid. For the purpose of validation, his/ her verified signatures are as under.

Name and Designation of the Authorized Signatory: -

Signature of the Authorized Person: -

Attested by the official of the Firm: -





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ANNEXURE VIII: - WORK EXPERIENCE
(ON THE LETTER HEAD OF THE BIDDER)

I/We [Name of firm / company] do hereby
certify that we have supplied IT Equipment as per details given below for 3 years:

S.No.	Tenure (Year)	Order placed by (Government Department/Offices/ PSUs etc. name, address and phone number)	Order Number and Date	Description of work	Work Order/Work Completion Certificate Copy attached (Yes/No)
	2022-23				
	2023-24				
	2024-25				

Authorized Signature





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ANNEXURE IX: - AVERAGE ANNUAL TURNOVER
(TO BE CERTIFIED BY THE CHARTERED ACCOUNTANT)

The average annual turnover of M/s _____ [Name of the Firm],
having its address at _____ [Insert Address], for the last
3 audited financial years is given below. It is hereby certified that the statement is true
and correct as per the books of accounts/records of the above-mentioned firm and as
verified through the online certificate number _____ [Mention
Certificate Number]

Average turnover of firm for the last 3 F.Y. (should not be less than ₹ 50,00,000/- (Rs. Fifty lakh)	Year	Turnover (In lakh)
	2022-23	
	2023-24	
	2024-25	
Total Turnover in INR Lakhs		
Average Annual Turnover in INR Lakhs		

Signature and Seal of CA

Signature of the Bidder

Chartered Accountant (Name and address)

UDIN

Contact Number:-





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Rajasthan State Power Finance and Financial Services Corporation Limited

(A Government of Rajasthan Undertaking)

CIN: U65923 RJ 2012 SGC 041087 | GSTIN: 08AAGCR2252L2Z5

Registered Office: 1st Floor, Rajasthan State Textbook Board, 2-2A, Jhalana Dungri, Jaipur- 302004

Email : rspfcl@rajasthan.gov.in, Tel. No.: +91-141-2708611, Fax-2708611

Website : <https://rspfcl.rajasthan.gov.in>

Annexure X:-Land Border Country Registration

(On Non-Judicial Stamp Paper of ₹ 100/- duly attested by the Notary Public)

Name of Bidder _____ NIB Number _____ I/We have read the Rule 13 of RTPP Rules and Government of Rajasthan Notification No. F.2(1)FD/G&T-SPFC/2017 dated 01.01.2021, 15.01.2021 and 30.03.2021 regarding Provisions for Procurement from a Bidder which shares a land border with India, I/we certify that, bidder M/s _____ (Name of Bidder) is

(i) not from such a country

OR

(ii) if from such a country has been registered with the Competent Authority i.e. as specified in Rule 13 of RTPP Rules and Government of Rajasthan Notification No. F.2(1)FD/G&T SPFC/2017 dated 01.01.2021, 15.01.2021 and 30.03.2021.

(Evidence of valid registration by the Competent Authority shall be attached).

Date

Signature of Authorized Signatory

Place

Name of the Authorized Signatory

Designation

Seal.....

Phone & E-mail

Name of the Organization





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Annexure XI:-DRAFT AGREEMENT FORMAT

(On Non-Judicial Stamp Paper of ₹ 500/- duly attested by the Notary Public)

{to be mutually signed by selected bidder and procuring entity}

This Contract is made and entered into on this ____ day of _____, 2026 by and between Rajasthan State Power Finance and Financial Services Corporation Limited (RSPF&FSCCL), having its Registered Office at 1st Floor, Rajasthan State Textbook Board, 2-2A, Jhalana Dungri, Jaipur, Rajasthan, Jaipur -302004 (herein after referred to as Purchaser/ RSPF&FSCCL) which term or expression, unless excluded by or repugnant to the subject or context, shall include his successors in office and assignees on ONE PART

And

M/s _____, a company registered under _____ with its registered office at _____ (herein after referred as the "Successful Bidder/ Supplier") which term or expression, unless excluded by or repugnant to the subject or context, shall include his successors in office and assignees on the OTHER PART.

Whereas,

Purchaser is desirous of appointing an agency for <project title> as per the Scope of Work and Terms and Conditions as set forth in the Bid document dated _____ of <Bid No _____>.

And whereas

The supplier represents that it has the necessary experience for carrying out the overall work as referred to herein and has submitted a bid and subsequent clarifications for providing the required services against said Bid document issued in this regard, in accordance with the terms and conditions set forth herein and any other reasonable requirements of the Purchaser from time to time.

And whereas

Purchaser has accepted the bid of supplier and has placed the LOI/Work Order vide Letter No. _____ dated _____, on which M/s _____ has given their acceptance vide their Letter No. _____ dated _____.

And whereas

The supplier has deposited a sum of Rs. _____/- (Rupees _____) in the form of _____ ref no. _____ dated _____ of _____ Bank and valid up to _____ as security deposit for the due performance of the contract.

Now it is hereby agreed to by and between both the parties as under: -

1. The Bid Ref. No. _____ dated _____ and Bid document dated _____ issued by RSPF&FSCCL along with its enclosures/ annexures, wherever



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applicable, are deemed to be taken as part of this contract and are binding on both the parties executing this contract.

2. In consideration of the payment to be made by RSPF&FSCL to M/s _____ at the rates set forth in the LOI no. _____, _____ will duly supply the said articles set forth in "Annexure-I: Bill of quantity" thereof and provide related services in the manner set forth in the bid document, along with its enclosures/ annexures and Technical Bid along with subsequent clarifications submitted by supplier.
3. The RSPF&FSCL do hereby agree that if supplier shall duly supply the said articles and provide related services in the manner aforesaid observe and keep the said terms and conditions of the Bid and Contract, the RSPF&FSCL will pay or cause to be paid to supplier, at the time and the manner set forth in the said conditions of the Bid, the amount payable for each and every project milestone & deliverable. The mode of Payment will be as specified in the Bid document.
4. The timelines for the prescribed Scope of Work, requirement of services and deployment of technical resources shall be effected from the date of LOI/Work Order i.e. _____ and completed by supplier within the period as specified in the Bid document.
5. In case of extension in the delivery and/ or installation period/ completion period with liquidated damages, the recovery shall be made on the basis of following percentages of value of stores/ works which supplier has failed to supply/ install/ complete: -

• Delay up to one fourth period of the prescribed delivery period, successful installation & completion of work	2.5%
• Delay exceeding one fourth but not exceeding half of the prescribed delivery period, successful installation & completion of work.	5.0%
• Delay exceeding half but not exceeding three fourth of the prescribed delivery period, successful installation & completion of work.	7.5%
• Delay exceeding three fourth of the prescribed delivery period, successful installation & completion of work.	10.0%

Note:

- i. Fraction of a day in reckoning period of delay in supplies/ maintenance services shall be eliminated if it is less than half a day.
- ii. The maximum amount of agreed liquidated damages shall be 10%.
- iii. If 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 work order, for the same immediately on





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occurrence of the hindrance but not after the stipulated date of completion of supply.

iv. Delivery period may be extended with or without liquidated damages if the delay in the supply of goods in on account of hindrances beyond the control of supplier.

6. The Reserve Bank of India (RBI), or any person authorized by it, shall have the right to access, within a reasonable time, the documents, transaction records, and other necessary information made available, stored, or processed by the service provider. The RBI, or any person authorized by it, shall also have the right to inspect the service provider.
7. All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided as per the procedure mentioned in the Bid document.

In witness whereof the parties have caused this contract to be executed by their Authorized Signatories on this ____ day of _____, 2026.

Signed By:	Signed By:
 O Designation: Company:	 O AGM(Adm) RSPF&FSCL,
 In the presence of:	 In the presence of:
 O Designation: Company:	 O Designation: RSPF&FSCL,
 O Designation: Company:	 O Designation: RSPF&FSCL,





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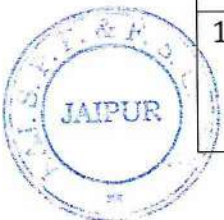
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ANNEXURE XII: - Technical Bid Form

1	Name of Firm: -	
2	Address for Correspondence: -	
3	Telephone/Mobile Number: -.	
4	Email: -	
5	Bid Cost Details	
	Amount	₹ 590/- (₹ 500/-+ 18%GST)
	E- payment Details	
	Name of Bank	
6	Bid Security Details	
	Amount	₹ (As per RTPP rules applicable)
	E- payment Details	
	Name of Bank	
7	RISL processing fees	
	Amount	₹ 500/-
	E- payment Details	
	Name of Bank	
8	Registration Details (Number / date)	
9	Average turnover of firm for the last 3 F.Y. (should not be less than ₹ 50,00,000/- (Rs. Fifty lakh)	₹
10	Name and position of the person authorized to sign the Bid document	
11	Work Experience (Total Number of year)	





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12	Supporting Annexures	
	No.	Supporting Annexures Name
	I	Bill of Quantity
	II	Technical Specifications
	III	Components Offered
	IV	Manufacturer Authorization Form [MAF]
	V	Undertaking of Authenticity
	VI	Letter of non-debarment
	VII	Power of Attorney for Signing the Bid
	VIII	Work Experience Certificate
	IX	Average Annual Turnover
	X	Land Border Country Registration
12	Additional Forms:- Annexure A-D	
13	GST Registration	
14	PAN CARD	

Date: -

Authorized Signature with stamp





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ANNEXURE XIII: - Financial Bid Form
(Sample only to be filled in online BOQ)

S.No	Items Name	Qty	Unit Price	Applicable GST Rate	Amount of GST	Amount per unit	Total Amount for total Units including GST
	A	B	C	D	E	F=(C+E)	G=(F x B)
1	Laptops (Intel Core Ultra 7 processor with NPU)	02					
2	Laptops (Intel Core Ultra 5 processor with NPU)	10					
3	A ALL in one Desktops (Intel Core Ultra 5 processor with NPU)	05					
4	Desktops (Intel Core Ultra 5 processor with NPU)	04					
5	UPS-1KVA	09					
6	Grand Total						

Date: -

Sign:

Name:

Stamp:

Note:-

- The bidder quoting the lowest total bid amount (inclusive of all applicable taxes) shall be considered as **L-1**.
- In case of identical bids, the bidder having the higher average annual turnover shall be treated as **L-1**.
- Since the procurement involves multiple hardware items, the overall **L-1** shall be determined on the basis of the lowest total bid amount.
- If any other bidder (**L-2, L-3, etc.**) quotes a lower rate for any specific item, the **L-1** bidder may be invited for negotiation to match such rate.





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H. ADDITIONAL FORMS

Annexure A: Compliance with the Code of Integrity and No Conflict of Interest

Any person participating in a procurement process shall –

- (a) not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;
- (b) not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
- (c) not indulge in any collusion, Bid rigging or anti-competitive behavior to impair the transparency, fairness and progress of the procurement process;
- (d) not misuse any information shared between the RSPF&FSCL 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





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- or influence on the Bid of another Bidder, or influence the decisions of the RSPF&FSCL 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 RSPF&FSCL as engineer-in-charge/ consultant for the contract.





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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 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;

(Signature of bidder)

Date:

Name:

Place:

Designation:

Address





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Annexure-C Grievances Redressal during Procurement Process

The designation and address of the First Appellate Authority is **Managing Director, RSPF&FSCL.**

The designation and address of the Second Appellate Authority is **Chairman, RSPF&FSCL.**

1. Filing an appeal

If any bidder or prospective bidder is aggrieved that any decision, action or omission of the RSPF&FSCL is in contravention to the provisions of the act or the rules or the guidelines issued there under, he may file an appeal to first appellate authority, as specified in the bidding document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved:

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 RSPF&FSCL 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 RSPF&FSCL 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 RSPF&FSCL 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.





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5. Form of Appeal

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.

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.

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.





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FORM No. 1 [See rule 83]

Memorandum of Appeal under the Rajasthan Transparency in Public Procurement Act,
2012 Appeal No..... of

Before the (First / Second Appellate Authority)

1. Particulars of appellant:

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

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

- i)
- (ii)
- (iii)

3. Number and date of the order appealed against and name and designation of the officer / authority who passed the order (enclose copy), or a statement of a decision, action or omission of the RSPF&FSCL in contravention to the provisions of the Act by which the appellant is aggrieved:

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

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

6. Grounds of appeal:
(Supported by an affidavit)

7. Prayer:

Place

Date

Appellant's Signature





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Rajasthan State Power Finance and Financial Services Corporation Limited

(A Government of Rajasthan Undertaking)

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Annexure D: ADDITIONAL CONDITIONS OF CONTRACT

1. Correction of arithmetical errors

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

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 RSPF&FSCL 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;

- i. 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
- ii. 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.

2. Procuring Entity's Right to Vary Quantities:

In present case the RSPF&FSCL may extend the period of engagement by placing a repeat order on the rates and conditions of the original order. However, the additional period shall not be more than 50% of the original contract period.



