

**Government of Rajasthan**  
**Directorate of Agriculture, Rajasthan, Jaipur**

No. F 36 (115)/D.Ag/Comp/Proc./2016-17/ 2341-45

Date: 10/3/17

**Limited Tender**

**Subject: Limited bidding for procurement of Computer peripherals.**

Sealed bids are invited for the procurement of following items required to be submitted by 16.03.2017 upto 2.30 PM. The bid will be opened on the same day at 3.00 PM. It should be addressed to the undersigned and super scribed as "LIMITED BID FOR THE PROCREMENT of Computer peripherals".

S. No.	Name of Item	Quantity	Amount
1	Optical Mouse – Three button Optical Scroll with USB interface.	10	1.00 Lakh
2	Wireless Mouse- Three Buttons, Laser sensor, Wireless receiver at 2.4 GHz	05	
3	Key Board- 104 Key with USB interface	10	
4	Wireless Keyboard - Non-unifying protocol (2.4GHz) with Nano USB receiver, Wireless Range: 10 meters /33 feet, Wireless encryption: 128-bit Advanced Encryption Standard (AES) between devices and receiver	05	
5	Battery for UPS- Battery VAH Capacity (minimum) 950 VAH for 650 VA. Battery End Cell Voltage 10.5 V, Battery Bank Recharge time ≤ 8 hrs. (to 90% capacity after discharge into a full load)	60	
6	Mouse Pad	50	

**Terms & Conditions:**

- I. The quotation should be forwarded to the Director, Agriculture, Directorate of Agriculture, Rajasthan, Jaipur in a sealed envelope subscribing "LIMITED BID FOR THE PROCREMENT of Computer peripherals" on the top of envelope.
- II. Rates should be quoted for our office store, Pant Krishi Bhawan, Jaipur
- III. The supplier should clearly specify the complete details of the items offered, trade mark and Manufacturer. Manufacturers, authorized dealers or bona-fide dealers can quote the rates.
- IV. Indicate the name, contact address, E-mail ID, telephone and mobile numbers of the authorized vendor/firm who will look after-sale and service of the quoted product after installation.
- V. The cost of the item should be mentioned clearly and should also include taxes, VAT and other charges, if any.
- VI. Quantity of the items mentioned in the list may be increased or decreased according to the requirement, if so.
- VII. To indicate the warranty of the product quoted above.
- VIII. Smart Phone should be delivered within one week from the date of issue of Purchase Order.
- IX. Installation - as per the requirement of the user after the supply.
- X. Department has the right to reject any quotation.
- XI. Incomplete quotations submitted or not fulfilling any one of the above terms & conditions will be rejected.
- XII. Details can be obtain /seen in office during office time.

**Terms of Payment**

1. Payment will be made after receiving the goods as per specification in good Condition.
2. Payment will be made after Verification of the Bills and thereafter Government procedure through Treasury by ECS mode.
3. The expenditure on purchase shall be borne from budget available under Computerization & related Communication Expenses head of State Plan. Budget Head 2401-00-109-(02)-001-62

(Monika Choudhary)  
Analyst cum Programmer  
(Dy. Director)

Copy forwarded to following for information and necessary action:-

1. Ps to Director, Agriculture, Rajasthan, Jaipur
2. Additional Director, Agriculture (NMOOP), , Rajasthan, Jaipur
3. Financial Advisor, Agriculture, Rajasthan, Jaipur
4. Concern to upload on Departmental Website and SPPP Portal
5. Office Notice Board
6. Guard File

Analyst cum Programmer  
(Dy. Director)

Sl. No.	Description	Quantity	Unit	Rate	Total
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

III. The supply should be made in accordance with the terms and conditions of the tender.

IV. The cost of the item should be mentioned clearly and in detail.

V. Quantity of the items mentioned in the list may be increased or decreased as per requirement.

VI. To indicate the warranty of the product stated above.

VII. The items should be delivered within the date of receipt of Purchase Order.

VIII. The bidder should be prepared to accept the terms and conditions of the tender.

IX. The Department reserves the right to cancel the tender at any time without any reason.

Signature of Dy. Director

Date: 10/3/17

Place: Jaipur

**Limited Tender for Procurement of Computer Peripherals**

1. Tender for Financial Year 2016-17.
2. Name and Address of Firm .....
- .....
- Contact No. .... e-mail .....
- TIN No. .... PAN No. ....
3. Name & Address of the Procuring Entity: Director, Agriculture, GoR,  
Pant Krishi Bhawan, Janpath, Jaipur
4. Name & Address of the Officer in-charge (OIC): Monika Choudhary  
Analyst cum Programmer (Dy. Director),  
e-mail: acp.agri@rajasthan .gov.in
5. Tender Notice No. No. 2341-45  
Date 10.03.2017
6. Period of Sale of Bidding Document: Start Date: 10.03.2017, 11.00 a.m.  
End Date: 16.03.2017, 02:30 p.m.  
Bid Opening: 16.03.2017, 03.00 p.m.
7. Proposed Rates:

S. No.	Name of Item	Make	Model No.	Proposed Rate per Pieces in INR (Inclusive all Taxes & Installation)
1	Optical Mouse – Three button Optical Scroll with USB interface.			
2	Wireless Mouse- Three Buttons, Laser sensor, Wireless receiver at 2.4 GHz			
3	Key Board- 104 Key with USB interface			
4	Wireless Keyboard - Non-unifying protocol (2.4GHz) with Nano USB receiver, Wireless Range: 10 meters /33 feet, Wireless encryption: 128-bit Advanced Encryption Standard (AES) between devices and receiver			
5	Battery for UPS- Battery VAH Capacity (minimum) 950 VAH for 650 VA. Battery End Cell Voltage 10.5 V, Battery Bank Recharge time ≤ 8 hrs. (to 90% capacity after discharge into a full load)			
6	Mouse Pad			

Seal & Signature  
Bidder

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1. The quotation should be forwarded to the Director, Agriculture, Directorate of Agriculture, Rajasthan, Jaipur in a sealed envelope subscribing "LIMITED BID FOR THE PROCUREMENT of Computer peripherals" on the top of envelope.
2. Rates should be quoted for our office store, Pant Krishi Bhawan, Jaipur
3. The supplier should clearly specify the complete details of the items offered, trade mark and Manufacturer. Manufacturers, authorized dealers or bona-fide dealers can quote the rates.
4. Indicate the name, contact address, E-mail ID, telephone and mobile numbers of the authorized vendor/firm who will look after-sale and service of the quoted product after installation.
5. The cost of the item should be mentioned clearly and should also include taxes, VAT and other charges, if any.
6. Quantity of the items mentioned in the list may be increased or decreased according to the requirement, if so.
7. To indicate the warranty of the product quoted above.
8. Computer Peripherals should be delivered within one week from the date of issue of Purchase Order.
9. Installation - as per the requirement of the user after the supply.
10. Department has the right to reject any quotation.
11. Incomplete quotations submitted or not fulfilling any one of the above terms & conditions will be rejected.
12. Details can be obtain /seen in office during office time.
13. We accept above terms & conditions at S. No. 1 to 12

**Terms of Payment**

1. Payment will be made after receiving the goods as per specification in good Condition.
2. Payment will be made after Verification of the Bills and thereafter Government procedure through Treasury by ECS mode.
3. The expenditure on purchase shall be borne from budget available under Computerization & related Communication Expenses head of State Plan. Budget Head 2401-00-109-(02)-[00]-62

Seal & Signature  
Bidder