Tender Document

ITEM RATE TENDER

Tender No.: IPRO/ CoAGB/2026-27/133 **Dated: 20/11/2026**

Short e-Tender

for

Supply of Desktop Computers System

College of Agriculture, Ganjbasoda (Vidisha)
Jawaharlal Nehru Krishi Vishwa Vidyalaya
Jabalpur 482004 (M.P.)

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1.a. Tender Notice

JNKVV, College of Agriculture, Ganjbasoda, Distt. Vidisha (MP) is inviting bids through MP e-tender Portal under the single stage: on-line two bid system (separate technical and financial bids) from eligible OEM/bidders for the supply of

1. **Desktop Computers System**

Name of Unit: College of Agriculture, Ganjbasoda (Vidisha)

(Advertisement for Newspaper Publication)

College of Agriculture, Ganjbasoda
Jawaharlal Nehru Krishi Vishwa Vidyalaya, Jabalpur 482004 (M.P.)

Short-Tender Notice

Short-Tender is invited for supply of Desktop Computers System for JNKVV, College of Agriculture, Ganjbasoda. Details are available on https://mptenders.gov.in, and www.jnkvv.org.

IPRO/CoAGB/2026-27/133 Dean

1. b. Important Information about MP e-Tender Portal

Mail ID: eproc_helpdesk@mpsdc.gov.in

Support timings: Monday to Friday from 10:00 AM to 5:00 PM
MPSEDC help line No. 08517936082, 07566660425, 08989685065

Please visit https://mptenders.gov.in/nicgep/app and www.jnkvv.org. for tender document, any updates or corrigendum as they will not published in News papers. Bidders are advised to visit the above websites prior to submission of tender.

Registration Process:

For participating in the above e-tender, the bidders shall have to get themselves registered with **https://mptenders.gov.in/nicgep/app** and get user ID & password. Class 3 Digital Signature certificate (DSC) is mandatory to participate in the e-tendering process. For any clarification/difficulty regarding e-tendering Process flow, please contact NIC Helpline Numbers: 0120-4001002, 0120-4200462, 0120-4001005, 0120-62777877.

a. Interested bidders can purchase the tender documents online from website: **https: //mptenders.gov.in/nicgep/app.**

b. All the payments (Tender Fee, Processing Fee and EMD) should be made on-line failing which the tender will be rejected.

1. c. Procedure for on-line Submission of Tender Document

The following procedure will be adopted for e-tender process.

DEPOSITING THE BIDS:

The technical and financial bids should be submitted through on-line mode on **https://mptenders.gov.in/nicgep/app**. However, the technical bid documents would also be required to be submitted physically at office address (not mandatory). Details are as follows:

(A) On-line Submission

STEP – I

Technical Bid Documents to be submitted (in PDF format only) on-line at https://mptenders.gov.in/nicgep/app

1. Covering letter of the participating OEM/bidder
2. Receipt of Tender Fee paid on-line
3. Receipt of EMD paid on-line or exemption proof, if exemption requested
4. Income Tax Return of latest 3 (three) financial years.
5. Chartered Accountant audited balance sheet for the latest 3 (three) years having minimum average financial turnover of Rs. 1 crore of last three financial year in the relevant business.
6. Minimum experience of three years in the relevant field (supply and service support of quoted/similar/comparable instrument).
7. PAN No. of the firm with supporting document
8. GST No. of the firm with supporting document
9. Firms/Business Registration documents/Copy of valid Registration Certificate under State/Central/Commercial Sales Act.
10. Copy of ISO/CE/WHO/GMP/CF/ISI (any) *etc.* Certificate with validity period.
11. Documents in support by bidders registered as MSEs or Start-ups, if any.
12. Original Technical literature/brochure in support of Item Specifications
13. **Annexure-3:** Supplement/Check-List of submitted documents to be provided with Technical Bid
14. **Annexure-4:** Compliance/Non-Compliance Statement in support of required Item Specifications
15. **Annexure-5:** Original Equipment Manufacturer (OEM) Certificate (to be submitted by manufacturer (OEM) on letter head)
16. **Annexure-6:** Manufacturer's Authorization Form by OEM (on OEM letter head and to be submitted by authorized dealership/distributorship/importers/etc.)
17. **Annexure-8:** Tender Terms & Conditions Acceptance Letter (to be given by all participated bidders on firm's letter head)
18. **Annexure-9:** Undertaking regarding Not Blacklisted/ Non–Debarment (to be submitted by all bidders on notarized agreement on non-judicial stamp paper of Rs. 500/)
19. **Annexure-10:** Client/User's List (to be submitted by all bidders on firm's letter head)
20. Any other item which bidder would like to include in support.

STEP – II

Financial Bid to be submitted on-line at - https://mptenders.gov.in/nicgep/app

The financial bid shall be submitted in the enclosed format (Annexure-2) only online through MP e-tender website. No financial information should be submitted at any time in-print mode during the tender process. Any such instance occurring will make the rejection of bid.

Physical submission of all uploaded original Documents at Office address:

STEP–III:

All the documents listed above in **STEP-I** (all 20 original documents - sealed and signed on each page) to be submitted physically (not mandatory) in the **Technical Bid Envelope – "A" (separate for each item)** at the address given below before last date as given below.

Contact details:

Dean
JNKVV, College of Agriculture, Near Sub Jail,
Ganjbasoda, Distt Vidisha 464221 Jabalpur (MP) 482004
Office Ph.: 07594-299290; E-mail: deangb@jnkvv.org

1. d. Details of OEM/Bidder

1.	**Name & full address of the OEM/Bidder**	**:**	
2.	**a) Telephone No.** **b) Mobile No.** **c) E-mail** **d) Web address, if any**	**:** **:** **:** **:**	
5.	**PAN No.**	**:**	
6.	**GSTIN No.**	**:**	
7.	**Bank Account Details** **Name of Account holder** **Bank Name** **Bank Branch** **Account Number** **IFSC**	 **:** **:** **:** **:**	

Date: **Signature and Seal of Bidder**

2. Tender Schedule

Important Dates

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Sl. No.	Stage	Bidder's Stage	Start		Last	
			Date	Time	Date	Time
1	--	Purchase of Tender document – Online	**20.11.2026**	**03.00 pm**	**03.12.2026**	**06.00 pm**
2	--	Pre bid Meeting On-line/Off-line (Meeting Hall) Link will be available on VV website **www.jnkvv.org**	**25.11.2026**	**11.30 am**	**--**	**--**
3	--	Uploading of revised tender document (if required after pre-bid meeting)	**03.12.2026**	**03.00 pm**		
4	--	Bid Submission – Online	**03.12.2026**	**06.00**		
5	**Submission of Documents to Office of the Dean College of Agriculture Ganjbasoda**	--	**07.12.2026**	**11.30 pm**		
6	**Technical Bid Open**	--	**07.12.2026**	**03.30 pm**		
7	**Financial Bid Open**	--	Will be announced later			

3. Introduction – About the JNKVV

In Madhya Pradesh, Jawaharlal Nehru Krishi Vishwa Vidyalaya, Jabalpur, a State Agricultural University (SAU), is conducting education, research and extension activities for enhancing productivity, profitability and sustainability of agricultural production system and quality of rural livelihood. Since its inception, the University has contributed significantly and committed to render services to combat the upcoming challenges of the rural sector.

Under an Act of Madhya Pradesh Legislature passed in 1963, the University, Jawaharlal Nehru Krishi Vishwa Vidyalaya (JNKVV) was established by transferring the then existing six Government Colleges of Agriculture and two Veterinary Sciences & Animal Husbandry and 26 Research Stations, on the pattern of Land grant College of USA to narrow down the gap between experts and farmers. With an integrated mandate of Teaching, Research and Extension the JNKVV was inaugurated by the then Minister of Information & Broadcasting, Government of India on October 2nd, 1964.

With the advent of time, the JNKVV had partitioned in 1987 with the formation of Indira Gandhi Krishi Vishwa Vidyalaya at Raipur (Chhattisgarh), second in 2008, establishing Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya at Gwalior and the third partition was experienced in 2009 with the formation of Nanaji Deshmukh Veterinary Science University at Jabalpur.

Outreach and Present Status

The University is serving 26 districts of Madhya Pradesh through 8 Colleges of Agriculture (Jabalpur, Rewa, Tikamgarh, Ganjbasoda, Waraseoni, Powarkheda, Khurai and Panna); one College of Agricultural Engineering (Jabalpur); 2 Colleges of Horticulture (Rehli and Chhindwara); 4 Zonal Agricultural Research Stations (Jabalpur, Powarkheda, Tikamgarh and Chhindwara), 4 Regional Agricultural Research Stations (Rewa, Sagar, Dindori and Waraseoni), 4 Agricultural Research Stations (Naugaon, Garahakota, Sousar and Tendini) and 22 Krishi Vigyan Kendras spread over seven agro-climatic Zones.

4. Details of the Item – Equipment/machine

Tender No.: IPRO/CoAGB/2026-27/ **Dated: 20/11/2026**

Item No.	Name of Equipment	Qty. (tentative)	Scope of work/ Specifications	Tender fees (on-line submission)	EMD (on-line submission)
1.	Desktop Computer System	25	Supply, Installation, Commissioning and Training at installation location (Specifications given in Annexure-1)	Rs. 1,000/- (Rupees One Thousand only)	67,500/-

Delivery/Installation Location

S. No.	Name of Lab	F.O.R. / Location Address
1	College of Agriculture, Ganjbasoda	**Ganjbasoda, Distt Vidisha**

5. EMD Requirements

Earnest Money Deposit (EMD) (to be submitted online):

EMD of Rs. 67,500/- to be submitted on-line on MP e-tender portal. Receipt generated on-line should be submitted (online and offline). Bank Guarantee will not be accepted towards EMD.

a. **Exemption terms:** Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) and Start-ups **registered in Madhya Pradesh** with the National Small Industries Corporation (NSIC), MSEs can be exempted for submission of EMD only if they submit valid Permanent Enlistment Certificate for **EMD exemption** from NSIC, MSE **for the quoted/similar/comparative item and type of business only** as per MP Stores & Purchase Rules 2015 (as amended, 2022).

b. The technical bid without EMD will be rejected unless specifically exempted by the competent authority from payment of EMD for which reasons and proof have to be enclosed.

c. EMD of the bidders who are not qualified during the technical evaluation, will be refunded without any interest on-line by the MP e-tender portal within 15 days from the date of technical evaluation.

d. After financial evaluation, EMD of L1 bidder will be retained with Purchaser, whereas EMD of remaining bidders will be refunded without any interest on-line by the MP e-tender portal within 15 days from the date of financial evaluation.

e. The refund will be credited in account online by MP e-tender portal from where payment of EMD was made by the bidder. It will not be refunded in any other account as demanded by bidder or by any other mode.

f. EMD amount of the L1 bidder will be refunded without any interest by the University within 30 days after acceptance of purchase order and submission of the Performance Guarantee.

g. EMD will be forfeited if the vendor withdraws or amends its tender or derogates from the tender in any respect within the period of 30 days. The documents uploaded and attached by bidder(s) will be scrutinized. In case any of the information furnished by the bidder is found to be false during scrutiny, EMD of defaulting bidder(s) will be forfeited. Punitive action including suspension and banning of business can also be taken against defaulting bidders.

6. Terms & Conditions:

Submission of Important Documents:

1. Covering letter of the participating OEM/bidder
2. Receipt of Tender Fee paid on-line
3. Receipt of EMD paid on-line or exemption proof, if exemption requested
4. Income Tax Return of latest 3 (three) financial years.
5. The bidder shall be having minimum average financial turnover of Rs. 1 crore in last three financial year in the relevant business. The bidder shall submit Chartered Accountant audited balance sheet for the last 3 years. MSEs and Start-ups registered in Madhya Pradesh will be given relaxation as per MP Stores & Purchase Rules 2015 (as amended, 2022).
6. PAN No. of the firm with supporting document
7. GST No. of the firm with supporting document
8. Firms/Business Registration documents/Copy of valid Registration Certificate under State/Central/Commercial Sales Act.
9. Copy of ISO/CE/WHO/GMP/CF/ISI (any) *etc.* Certificate with validity period.
10. Documents in support by bidders registered as MSEs or Start-ups, if any.
11. **Original technical literature/brochure in support of Item Specifications.**

    Each tender document, unless un-amendable printed matter such as brochures of the instrument, should be clearly marked with headings and should have a short note explaining against which tender requirement the document is being submitted. All documents uploaded/submitted should be in English language.
12. **Annexure-3:** Supplement/Check-List of submitted documents to be provided with Technical Bid
13. **Annexure-4:** Compliance/Non-Compliance Statement in support of required Item Specifications
14. **Annexure-5:** Original Equipment Manufacturer (OEM) Certificate (to be submitted by manufacturer (OEM) on letter head)
15. **Annexure-6:** Manufacturer's Authorization Form by OEM (on OEM letter head and to

be submitted by authorized dealers/distributors/importers/etc.)

16. **Annexure-8:** Tender Terms & Conditions Acceptance Letter (to be given by all participated bidders on firm's letter head)

17. **Annexure-9:**

    The Bidder shall also submit an undertaking that the firm never being blacklisted/ banned /non-debarment/declared having delivered dis-satisfactory performance by any government / semi-government authority in India for supply of materials / carrying out operations and maintenance work / application development in a notarized agreement on non-judicial stamp paper of Rs. 500/-.

18. **Annexure-10:** Client/User's List (to be submitted by all bidders on firm's letter head)

    List of institutes / organizations, where the same/similar quoted item has supplied should be given. Copy of the purchase orders, installation report and performance report duly signed by the competent authority of the institute should be enclosed. The detailed list mentioning the user name, department name, date/year of supply, installation, satisfactory working certificate from user and contact number including e-mail should be supplied with tender.

    The bidder should have supplied and installed at least 3 numbers of quoted/ similar /comparable equipment in India within the last three calendar years

19. **Annexure-11 - Acceptance of Terms & Conditions by successful bidder:** The successful bidder should make a notarized agreement on non-judicial stamp paper of Rs. 1000/- stating that the aforesaid "Terms and Conditions" are agreeable to the Bidder. This should be signed and stamped in the presence of two witnesses and purchaser.

20. Disputes arise, if any, will be resolved through process of arbitration. The Vice Chancellor, JNKVV, Jabalpur or his authorized representative shall be the sole arbitrator whose decision in the matter shall be final and binding to all parties.

21. J. N. Krishi Vishwa Vidyalaya reserves the right to accept or reject any or all offers in full or in part without assigning any reason (s) thereof depending upon the availability of funds.

7. Warranty:

a. The OEM/Bidder must provide **Three-year comprehensive warranty** of the equipment commencing from the date of successful installation, commissioning, training and acceptance. If the bidder is OEM, he will provide the comprehensive warranty during the period. However, if the bidder is not OEM, he should furnish a certificate from OEM **(Annexure-6)** that OEM will undertake to provide full warranty during the period as agreed by the Bidder. In case, the Bidder is changed as the dealers or the Bidder fails to provide satisfactory after sales and service during warranty period and to supply all the item(s) during the said period, OEM will provide full support in terms of warranty coverage.

b. During the comprehensive warranty period, any spare or accessory that is found faulty should be replaced free of charge.

c. During the period of comprehensive warranty period, each breakdown has to be attended promptly by the service department and telephonic support should be provided without delay. In case it is felt by the laboratory that an on-site visit is required, then such a visit should be arranged within 24 hours of intimation by the laboratory. **All charges regarding TA/DA or any other charges will be borne by the bidder.**

d. All the consumables and non consumables should be made available up to **seven years** after warranty period.

e. Latest and upgraded version of licensed software developed during warranty period should be provided. Details of licenses offered for software if any should be provided. All ongoing software upgrades for all major and minor releases should be provided during the warranty period.

9. Performance Guarantee (PG)

Performance Guarantee (to be submitted offline):

- On approval of the tender, the successful bidder (L1) should submit **Performance Guarantee (PG)**, 3% of the total quoted cost. The Performance Guarantee amount should be deposited in the form of Demand Draft only from any nationalized bank/scheduled bank or Banker's Cheque or Irrevocable Bank Guarantee payable to **"JNKVV Current Account, College of Agriculture, Ganjbasoda".** In case of Bank Guarantee, the confirmation should be obtained from concerned bank by the purchaser in writing.
- The EMD submitted online by the successful bidder (L1) will not be adjusted in partial or in full against the Performance Guarantee. EMD in full will be refunded as per terms and conditions mentioned in the tender document and only after deposition of Performance Guarantee.
- The Performance Guarantee submitted by successful Bidder (L1) should have validity till 60 days beyond the date of completion of all contractual obligations of the supplier, including the warranty obligation of the systems as above. The Performance Guarantee deposited by any means will only be returned after successful completion of the warranty period and AMC period, if any.

The Performance Guarantee will cover all the terms and conditions, as mentioned in this tender / purchase order issued to the successful bidder, and will be forfeited if any of these conditions are violated during the validity period of the performance guarantee as mentioned above.

10. Tendering Format

The tender shall be submitted online in two cover system duly scanned and digitally signed by the authorized representative of the bidder as follows:

1. Technical bid

Online bids should be submitted containing scanned copy of all documents for documentary proof, for fulfilling qualifying criteria/requirements failing which the offer shall liable to be rejected. All document as specified in "Procedure for on-line Submission of Tender Document" should be submitted online.

2. Financial bid

a. The financial bid shall be submitted in the enclosed format in Annexure-2, only online through MP e-commerce website. No financial information should be submitted at any time in print during the tender process. Any such instance occurring will make the bid unresponsive.

b. The quoted price shall be inclusive of all charges, inclusive of customs clearance (if any). Only documents needed for customs clearance will be provided by University. It would be the successful bidder's responsibility to arrange customs clearance (if any) without undue delay and delivery of the item(s) to the respective locations of JNKVV.

c. The rates shall be quoted strictly in the given format and should be inclusive of all taxes, duties, Entry Tax, Statutory Charges, Insurance, Permit Charges, P&F charges, Freight etc. (including purchaser liability, if any) as CIF charges to respective locations to avoid any post consequences/discrepancies. However, all applicable Taxes & Duties should be clearly mentioned by the supplier at the time of supply in their invoice. Supplier should submit documentary proof of all at-actual payments with their invoice.

d. The Bidder shall be responsible for payment of any charges due to any statutory authorities such as Income Tax, CGST, SGST, IGST, Customs Duties etc.

e. Any column in the online submission of financial bid which is left blank will be considered as zero and as included in the rate quoted for the instrument.

11. Amendment of Tender Document

- The corrigendum/addendum shall be published in e-procurement website (https://mptendrs.gov.in/nicgep/app) and University website (www.jnkvv.org) after pre-bid meeting held on scheduled date.

12. Opening of Tender (Technical Bid)

1. The technical bids will be opened on due date as defined under important dates. In case of date of opening is declared as holiday, tender will be opened on next working day at same time.

2. Only those bidders shall be considered qualified who submit requisite EMD/exemption certificate, if any and documents accepting all the terms & conditions of the Tender document unconditionally and meet the qualifying requirements including item specifications given in the Tender document. The decision of the JNKVV shall be final and binding in this regard.

13. Evaluation of Tender (Technical Bid)

1. The technical aspects and commercial terms of the documents submitted as part of the technical bids shall be scrutinized by a technical committee constituted by the JNKVV.

2. The technical committee will also verify the veracity of claims in respect of the known performance of the equipment offered, the experience and reputation of Bidder in the field, the financial solvency etc.

3. The decisions of the technical committee on whether the tenders are responsive or non-responsive or requiring clarifications will be intimated to respective bidders.

4. If deemed necessary, as in the case of sophisticated equipment, the JNKVV may decide for an onsite verification of technical claims of a bidder at the bidder’s own applications lab before completing the technical evaluation.

14. Evaluation of Financial Bid

1. The financial bids of the technically qualified Bidder(s) will be opened online after completion of evaluation of technical bids. The date of opening of financial bids will be announced by JNKVV after completion of technical evaluation.
2. The opening of the financial bid shall be done online by JNKVV by a committee constituted for this purpose.
3. Bidder shall refer to the financial bid format included in this tender document as Annexure-2, and quote the financials in the respective fields and to be submitted online.
4. Financial bid offered shall be all inclusive, and with option for quoting in INR or foreign currency. Financial comparisons will be based on the exchange rates of the quoted currencies to Indian Rupee, as on the morning of the financial bid opening date.
5. Financials quoted by the Bidder shall be fixed during the period of the contract and not subject to variation on any account.
6. Financial variation due to statutory changes including CGST, SGST, IGST & customs duty will be accepted during the running contract period **before releasing the Purchase Order** on receipt of proper documents.

15. Purchase Order and Terms of Payment

1. The purchase order will be issued to the successful bidder after the tender evaluation process. The bidder should then submit the acceptance of the purchase order and Acceptance of Terms & Conditions (Annexure-11) - a notarized agreement on non-judicial stamp paper of Rs. 1000/- stating that the aforesaid "Terms and Conditions" are agreeable to the Bidder. As per Special Provision for MSEs and Start-up **registered in Madhya Pradesh,** appropriate preference will be given as per rules laid down in MP Stores & Purchase Rules 2015 (as amended, 2022) in case of quantity bidding.
2. Subsequently, the bidder will submit the **Performance Guarantee** amounting to 3% of the total quoted cost in required mode as stated earlier. Payment of submitted bill will be released from JNKVV only after the receipt and confirmation of the Performance Guarantee, successful installation, commissioning and training reports from the user/authority.
3. The payment shall be made in the currency specified in the contract. The supplier shall send the payment claim (with relevant documents, as required) to the appropriate paying authority as will be specified in the purchase order issued. Before claiming any payment, the supplier shall ensure that all the contractual obligations for claiming that payment has been duly fulfilled.
4. The payment shall be made in the following manner and on production of the following documents:

    a. **Payment for goods supplied from abroad and quoted in foreign currency**: The payment will be made in foreign currency for the imported equipment through Letter of Credit (LC). Letter of Credit will be established for 100 percent. Payment will be released in two parts:

    On shipment: 80% of the total price of the cost of the imported equipment shall be paid through irrevocable **letter of credit** established in favour of the foreign supplier in a scheduled commercial bank in India upon submission of the following documents:

i) Supplier's signed commercial invoice showing contract number description of the supplied goods, corresponding quantity, unit price and the total value and name(s) of the consignee(s) for the supplied goods.

ii) Original clean on-board bill of lading marked with freight pre-paid, consigned to the interim/port of consignee country, evidencing description of the goods, quantities, relevant details about the contract etc.

iii) Packing list, identifying contents of each package

iv) Insurance policy or certificate in duplicate endorsed with claims payable in India in the currency of the Letter of Credit.

v) Manufacturers/supplier's warranty certificate and supplier's factory inspection report.

vi) Certificate of origin

vii) Supplier's certificate confirming that the amounts shown in the invoice are correct in terms of the contract and that all the terms and conditions of the contract have been complied with for claiming this payment.

viii) Any other document(s) and/or modification of above documents specified as per the requirements mentioned in the terms and conditions of the tender / purchase order issued to the supplier.

On final acceptance: Remaining 20% of the contract price of goods quoted in foreign currency shall be paid after satisfactory completion of all contractual obligations for delivery, installation and commissioning, demonstration, performance qualification of all parameters as per technical requirements of the tender and training to the staff(as per FOR destinations), including the complete supplied system and all accessories supplied along with the system, including those quoted in Indian Rupees.

b. **Payment for goods supplied from India and quoted in Indian Rupees:** The payment will be made in Indian Rupees (INR) through inland LC for Indian equipment after satisfactory supply, installation, commissioning, demonstration and training of the item.

c. GST as applicable. HS code should be mentioned in the tender.

d. No advance payment will be made.

e. Taxes, Duties, Levies and other charges:

i. All applicable taxes, duties and levies shall be shown separately

ii. Charges towards freight, forwarding, transit insurance, installation & support shall be borne by the bidder.

iii. Loading and unloading of materials is the responsibility of the bidder and any charges in this regard to be borne by the bidder.

iv. TDS as applicable will be deducted as per norms of IT Dept./Govt. and for which necessary certificate will be issued by JNKVV.

16. Period of Validity:

The bid shall remain valid for a minimum period of **180 days** from the date of opening of the technical bid.

17. Training:

On-site training to users/staff should be given at the time of supply/installation.

18. Applicable Law and Legal Jurisdiction

The CONTRACT shall be governed and construed by Laws of India. Any legal proceedings relating to the CONTRACT shall be limited to courts of law under the jurisdiction of **High Court of Jabalpur (MP).** The disputes, legal matters, court matters, if any shall be subject to Jabalpur (MP), India jurisdiction only.

19. Force Majeure:

JNKVV may consider relaxing the penalty and delivery requirements, as specified in this document, if and to the extent that, the delay in performance or other failure to perform its obligations under the contract is the result of an Force Majeure. Force Majeure is defined as an event of effect that cannot reasonably be anticipated such as acts of God (like earthquakes, floods, storms etc.), acts of states / state agencies, the direct and indirect consequences of wars (declared or undeclared), hostilities, national emergencies, civil commotion and strikes or any other act beyond control of the bidder. In such case, no financial and other liabilities will be borne by JNKVV.

20. Arbitration:

All disputes/claims of any kind arising out of supply, implementation, commissioning, acceptance, warranty maintenance etc under this Contract, shall be referred by either party (JNKVV or the bidder) after issuance of 30 days' notice in writing to the other party clearly mentioning the nature of dispute to the Sole Arbitrator appointed by JNKVV. The arbitration proceedings shall be conducted in English and as per the provisions of Indian Arbitration and Conciliation Act. The decision of the Arbitrator shall be final and binding on both the parties.

Annexure-1

Tender No.: IPRO/CoAGB/2026-27/ **Dated: 20/11/2026**

Item and Specifications

Required Technical Specifications

S. No.	Item	Specification
01	**Desktop**	Processor – Intel Core i5; 13th Generation (or better), RAM min. 8 GB Upgradable, SSD 512 GB, Monitor IPS 22-24 inch, Licensed Windows 11, Licensed MS Office 2024, wired Keyboard, wired Mouse, Ports- HDMI, USB 2.0/3.0/3.2, Gigabit Ethernet Port, sound port; Display Port, front USB ports, Warranty 3 years on-site. Top three IDC Brands. All items of same brand

Annexure-2

Financial Bid Format (to be submitted on-line):

The financial bid should be submitted online via MP e-commerce website in the format given below. This format is not for submission as print document, and is only for guidance while submitting the financial bid online.

Tender Inviting Authority:

Name of Work: **Purchase of**

Contract No: **Tender No.: IPRO/Project/Funding Agency/Dept. Name/2023/……..**

Name of the Bidder/ Bidding Firm / Company :	

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	TEXT#	TEXT #	NUMBER #	NUMBER	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	Currency Convertion against each Item	Quoted Currency in INR / Other Currency (click on down arrow)	Basic Cost In Figures To be entered by the Bidder	All other Taxes, Duties and Levies, if any (to be entered by Indian Bidder only)	Any Other Charges to be entered by both Indian and Foreign Bidders	TOTAL AMOUNT, It will be converted based on coloumn L value in Rs. P	TOTAL TAXES It will be converted only If you choose Full Conversion, Until than it is treated as INR in Rs. P	TOTAL AMOUNT In Words
1	2	3	4	5	11	12	13	14	15	53	54	55

1	2	3	4	5	11	12	13	14	15	53	54	55
1		item1		Nos	**Select** **Full Conversion** **OR** **Partial Conversion**	**INR** **USD** **JPY** **EUR** **AUD** **GBP**						INR
Total in Figures												
Quoted Rate in Words												

Note: If you choose
Full Conversion, then Column BA (Amount) and Column BB (Taxes) both values will be converted based on selected currency in Column L.

If you choose
Partial Conversion, then Column BA (Amount) only will be converted based on selected currency (Column L) and Column BB (Taxes) value (INR) will be added to the converted value.
Currency can be changed by clicking on down arrow at Column L.

Currency Conversion options can be selected by clicking on down arrow at Column K.

Annexure- 3

Supplement/Check-List to be provided with Technical Bid

ITEM No._____NAME _____

Sl. No.	Information required	Yes/No	Page No. in the Tender	Provide Details
	Duly filled Tender Form along with the Technical Compliance statement(All the pages should be signed & initialed)			
1.	Covering letter of the participating firm/bidder attached			
2.	Make of main item			
3.	Model of main item			
4.	Name of Manufacturer of Main Item			
5.	Country of Origin of main item			
6.	Delivery Period (days)			
7.	Payment terms accepted as per tender document			
8.	Order to be placed on			
9.	Bid Validity period (days)			
10.	Copy of ISO/CE/WHO/GMP/CF/ISI (any) *etc.* Certificate with validity period.			
11	Documents in support by bidders as MSEs and Start-up registered in Madhya Pradesh			
12.	Technical literature/brochure in original in support of item specifications attached			
13.	Receipt of Tender Fee paid on-line			
14.	Receipt of EMD paid on-line or exemption proof, if exemption requested			
15	Income Tax Return of last 3 (three) financial years.			
16	CA audited balance sheet for the last 3 years having minimum average financial turnover of Rs. 1 crore in last 3 years in the relevant business.			
17	Minimum experience of 3 years in the relevant field (supply and service support of quoted/similar/comparable instrument).			
18.	PAN No. of the firm with supporting document			
19.	GST No. of the firm with supporting document			

Sl. No.	Information required	Yes/No	Page No. in the Tender	Provide Details
20.	Firms/Business Registration documents/Copy of valid Registration Certificate under State/Central/ Commercial Sales Act			
21	Authorized service centers/service personals etc. details attached			
22.	Signed and put company seal on each page of bid			
23	**Annexure-3:** Supplement/Check-List to be provided with Technical Bid			
24	**Annexure-4:** Compliance / Non-Compliance Statement in support of Item Specifications			
25	**Annexure-5:**Original Equipment Manufacturer (OEM) Certificate (to be submitted by manufacturers on letter head)			
26	**Annexure-6:** Manufacturer's Authorisation Form by OEM (on OEM letter head and to be submitted by authorized dealers/representatives/importers)			
27	**Annexure-8:** Tender terms & conditions Acceptance Letter (to be given by all participated Bidder on firm's letter head)			
28	**Annexure-9:** Undertaking regarding Not Blacklisted/ Non–Debarment (to be submitted by all bidders on Rs. 500/- non-judicial stamp paper)			
29	**Annexure-10:** Format for submitting Client/User's List (to be submitted by all bidders on firm's letter head)			
30	Any other item which bidder would like to include in support.			

DECLARATION

The terms and conditions as mentioned in the tender are acceptable to us.

Signature and Seal of Bidder

Annexure-4

Tender No.: IPRO/CoAGB/2026-27/ **Dated: 19/11/2026**

Compliance / Non-Compliance Statement

Compliance statement as per the template shall be provided along with the tender.

S. No.	Component	Specifications	Compliance Yes/No	Deviation, if any to be indicated in unambiguous terms (The compliance / Deviation should be supported by relevant	Technical Justification for the Deviation, if any. If specification is superior / inferior than asked for in the enquiry, it should be clearly indicated in the justification

Terms and Conditions

1. The bidder is advised to state compliance for every field in the table of technical specifications as indicated in Annexure 1.
2. If the bidder fails to enclose this compliance document, the bid is likely to be rejected.

Signature of the bidder
Name and Designation

Date:
Seal:

Annexure-5

Original Equipment Manufacturer (OEM) Certificate

(to be submitted by manufacturers on letter head)

No…… Dated……..

To,

Sub: OEM Certificate in compliance to tender for "Supply of ……..".

Dear Sir,

Tender No.:……..

Equipment Name:…….

1. We …… (Name of the OEM) declare that we are the original manufacturers of the above equipment having registered office at ……..
   ……..
   (full address with telephone number/fax number & email ID and website), and having factories at ……..

2. We hereby declare that we shall provide guarantee/warranty of 3 years.

3. We also hereby declare that we have the capacity to manufacture and supply, install and commission the quantity of the equipments tendered within the stipulated time.

(Name) for and on behalf of

Authorized Signatory
(Signature of the OEM official, with Official Seal)

Date:

Place:

Note: *This OEM certificate should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer.*

Annexure-6

Manufacturer's Authorization Form by OEM

(on OEM letter head and to be submitted by authorized bidder)

No. Dated:

To,

Sub: Manufacturer's Authorization in compliance to tender for "Supply of…….

Dear Sir,

Tender No:
Equipment Name:……..

1. We …… (Name of the OEM) are the original manufacturers of the above item(s) having registered office at …….. (full address with telephone number/fax number & email ID and website), having factories at _____ and, do here by authorize M/s._____(Name and address of Bidder) to submit tenders, and subsequently negotiate and sign the contract with you against the above tender no. ……

2. No company or firm or individual other than M/s._____are authorized to bid, negotiate and conclude the contract in regard to this business against this specific tender.

3. We also hereby undertake to provide full guaranty/warranty during the warranty period as agreed by the Bidder and in the event, if the Bidder is changed as the dealers or the Bidder fails to provide satisfactory after sales and service during such period of Comprehensive warranty and to supply all the item(s) during the said period, we will provide full support in terms of warrant coverage.

4. We also hereby declare that we have the capacity to manufacture and supply, and commission the quantity of the item(s) tendered within the stipulated time.

Authorized Signatory
(Signature of the Bidder, with Official Seal)

(Name)
for and on behalf of M/s._____(Name of manufacturers)

Date:
Place:

Note: This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer.

Annexure-8

Tender Acceptance Letter

(To be given by all participated Bidder on firm's letter head)

No…… Dated……..

To,
The Dean
College of Agriculture Ganjbasoda
Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: ……..
Name of Tender/Work: ……

Dear Sir,

1. I/We have downloaded / obtained the tender document(s) for the above mentioned `Tender' from the web site(s) namely: https://mptenders.gov.in/nicgep/app as per your NIT / advertisement, given in the above mentioned website.
2. I/We hereby certify that I / We have read the entire terms and conditions of the tender documents (including all documents like annexure(s), schedules(s), etc.), which form part of the contract agreement and I / We shall abide hereby by the terms / conditions/ clauses contained therein.
3. The corrigendum(s) issued from time to time by your department / organization too has also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. I/We do hereby declare that I / We have read and understood the entire technical specification laid down in the tender document and has prepared the technical bid in compliance with the technical requirements specified in the document.
6. I / We certify that all information furnished by the our firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full earnest money deposit / security deposit absolutely.
7. The instruments supplied by us to all the installation locations will have comprehensive warranty for a period of 3 years from the date of successful installation, commissioning of the supplied equipments.
8. The comprehensive warranty will cover the complete system, including all spares.
9. The comprehensive warranty will all the supporting systems quoted along with the system, including all spares.

10. On receipt of the purchase order for the above instruments, we will submit individual Performance Guarantee for each instrument supplied, valid till 60 days beyond the date of completion of all contractual obligations, including the comprehensive warranty, in accordance with the requirements of the tender document.

13. Valid solutions or any other standard solution, as required will be carried to the site and used by the engineer who performs the calibrations and the validity certificate and certificate of analysis of the solution used will be attached along with each calibration report.

14. The complete system package, inclusive of the supporting items listed in the tender document, will be covered under comprehensive warranty. During the comprehensive warranty period, any spare or accessory that is found faulty will be replaced free of charge.

17. The bid shall remain valid for a minimum period of 180 days from the date of opening of the technical bid.

Date:

Yours Faithfully,

Authorized Signatory
(Signature of the Bidder, with Official Seal)

Annexure-9

Undertaking regarding Not Blacklisted/ Non – Debarment

(To be submitted by all bidders on notarized agreement on non-judicial stamp paper of Rs. 500/-)

No…… Dated……..

Non-Blacklisting declaration in connection with Tender No.: ..... dated: .....regarding supply of ……..

Ref: Tender No.: ……..

Sir,

This is to notify you that our Firm/Company/Organization <provide Name of the Firm/Company/Organization> intends to submit a proposal in response to Tender No.:..... dated ..... for supply, installation ..... In accordance with the above we declare that:

1. We / Our Firm are not involved in any major litigation that may have an impact of affecting or compromising the delivery of services as required under this assignment.
2. We/ Our Firm are not Blacklisted/ De-registered/ Debarred by any Central/ State Government/ Agency of Central/ State Government of India or any other country in the world/ Public Sector Undertaking/ Private Sector or any other agency or any Regulatory Authorities in India or any other country in the world for any kind of criminal, corrupt or fraudulent activities for which we have Executed/ Undertaken the supply/works/ services.

It is understood that if this Declaration is found to be false, JNKVV shall have the right to reject the proposal, and can take/initiate legal action against our firm.

Yours Faithfully,

Authorized Signatory
(Signature of the Bidder, with Official Seal)

Annexure-10

Format for submitting Client/User's List

(To be submitted by all bidders on firm's letter head)

S. No.	Model	No. of instruments	Complete address of installed site	Name, Designation, contact number, e-mail id	Analysis scope (matrix)	Purchase Order No. and date	Current status (operational / non-operational)	Performance Report included
Quoted model								
1								
2								
3								
.								
Similar/comparable models								
1								
2								
3								
4								
.								

Terms and Conditions:

- The minimum number of Indian end users for the quoted/similar/comparable model is three (3) during last 3 years.
- Testimonial/ feedback from end users shall be attached.
- Copy of Purchase Order, Installation Report and Performance Report in support as above should be attached with Annexure-10 and uploaded on portal. Without these report, the offer will be rejected.

Signature of Bidder

Name and Designation

Date:

Place:

Annexure-11

Format of Agreement

(To be submitted only by successful bidder (L1) in Rs. 1,000/- Non-Judicial Stamp Paper duly Notarized after award of the contract)

THIS AGREEMENT is executed on this the …... day of ..... (Month), ...(Year) between the an autonomous body under the Farmer Welfare and Agriculture Development Department, Government of MP, having its Head Office at Jabalpur, Madhya Pradesh State (hereinafter referred to as "The Purchaser (JNKVV)"), represented by its on the one part and ..... (Name of the Address of the Company) represented by its ....., Shri ..... (hereinafter referred to as "the Supplier" on the other part).

WHEREAS in response to the MP e-tender notification No. ..... dated .....the Supplier has submitted to the Bid No. ..... Dated ..... for the Procurement of …….Systems for …… specified therein, subject to the terms and conditions contained in the said tender;

WHEREAS the Supplier has also deposited with the Purchaser (JNKVV) a sum of Rs.....as earnest money for the execution of an agreement undertaking the due fulfillment of the contract in case his quotation is accepted by the JNKVV.

WHEREAS the JNKVV has accepted the Offer No..... dated ..... submitted by the Supplier for the Procurement of …….. and accordingly awarded Purchase Order No. ..... Dated ....., to the Supplier at a total cost of Rs.....

WHEREAS on acceptance of the offer and on awarding the Purchase Order, the Supplier has agreed to execute an agreement with the Purchaser (JNKVV)incorporating all the terms and conditions under which the Purchaser (JNKVV) accepted his quotation/offer.

NOW THESE PRESENTS WITNESS and it is hereby mutually agreed as follows:

1. The SUPPLIER shall make the supplies specified in the Contract Documents upon the terms and conditions and within the time specified in the Contract Documents.
2. The tender documents and the Purchase Order issued to the Supplier shall be part of this AGREEMENT and all the terms and conditions therein shall be binding on the SUPPLIER.
3. In case the Supplier fails to execute the contract as per the terms and conditions governing the contract, the Purchaser (JNKVV) shall have power and authority to recover from the Supplier any loss or damage caused to the Purchaser (JNKVV) by such breach as may be determined by the Purchaser (JNKVV) by appropriating the earnest money deposited by the Supplier and if the earnest money is found to be inadequate the deficit amount may be recovered from the Supplier and his properties movable and immovable in the manner hereinafter contained.
4. All sums found due to the Purchaser (JNKVV) under by virtue of this agreement shall be recoverable from the Supplier and his properties movable and immovable under the provisions of

the Revenue Recovery Act for the time being in force as though such sums are arrears of land revenue and in such other manner the Purchaser (JNKVV) may deem fit.

5. In witness where of Shri. ..... (name and designation) for and on behalf of the , …… and Shri. ..... on behalf of the Supplier have hereunto set their hands on the day and year shown after their respective signatures herein below.

SIGNED & DELIVERED	**SIGNED & DELIVERED**
FOR AND ON BEHALF OF	**FOR AND ON BEHALF OF**
PURCHASER (JNKVV)	**THE SUPPLIER**
.....	….....
(Name & Designation)	(Name & Designation)

(THIS THE ……....DAY OF ……..... Month .....Year)

IN THE PRESENCE OF:	IN THE PRESENCE OF:
1. (Name & Signature)	1. (Name & Signature)
2. (Name & Signature)	2. (Name & Signature)