



College of Community and Applied Sciences

Maharana Pratap University of Agriculture and Technology, Udaipur

☎: Office: +91-0294-2471914, 2470679(O), 9414169257(M) Email: deanchsc@yahoo.co.in

No. CCAS/Accts/Tender/2025/1100

Dated: 30.10.2025

NOTICE INVITING LIMITED BIDS

Sealed Quotations, in prescribed format (Annexure-1), are invited on behalf of the **College of Community and Applied Sciences**, Maharana Pratap University of Agriculture and Technology, Udaipur (Rajasthan) for the procurement of “**Annual Maintenance Contract for Library Automation Software KOHA**” as detailed below in the Schedule of Supply. The Bidders or their representative may be present in the bid opening. This bidding document may also be downloaded from our <https://www.ccasmpuat.ac.in> and www.mpuat.ac.in.

Brief Description of the Goods/ Services/Works:

(Please Refer to the Schedule of Supply (Annexure- 1) for Detailed Specifications and Special Conditions, if any)

S.N.	Name of the Goods/ Services/Works	Approximate Quantity	Estimated Cost
1.	Non Comprehensive Annual Maintenance Contract for Library Management Software KOHA Server System in Library 1. Koha Server 2. Client System 3. Online Public Access Catalogue (OPAC) 4. Day to Day backup	1 Qty. Full System	60,000/-

IMPORTANT BID DATA

1.	Procuring Entity's address for Bid Submission, clarification, and Opening of Bids	Dean, College of Community and Applied Sciences Administrative Block Udaipur - 313 001 Office: +91-0294-2471914, 2946679(O), 9588265487(M) Email: deanchsc@yahoo.co.in	
2.	Deadline for Bid submission	Date : [06-11-2025]	Time: [1.00 PM]
3.	Bid opening	Date : [07-11-2025]	Time: [11.00 AM]
4.	BID Ref. No	CCAS/Main Store/2025-26/LB-.....	

SPECIAL CONDITIONS (IF ANY)

GENERAL TERMS & CONDITIONS:

1. The bid/quotation must be submitted on official letterhead of the bidder in the enclosed format (Annexure-1) and signed by the Bidder and must be properly sealed in an envelope. On the envelope “Quotation for the Supply of [Name of Item/Services.]”, “Due date of Opening” and Bid Ref. No. must be clearly marked. If the bid is not sealed and marked as required, the Procuring Entity shall assume no responsibility about its consequences including misplacement and premature opening of the Bid.
2. Quotation shall remain valid for acceptance for a period not less than 30 days after the deadline date specified for submission
3. The rates quoted by the bidder shall be in Indian Rupees only, shall remain fixed for the duration of the contract, and shall not be subject to adjustment on any account.

4. All taxes like Central/ Rajasthan Sales Tax/ VAT, Service Tax, etc. to be charged extra should be shown separately (along with their rate) failing which the rates quoted by the bidder shall be assumed to be inclusive of all taxes and levies.
5. The goods quoted should be as per the required specifications. Any deviations should be mentioned in the quotations.
6. The Procurement Entity will award the contract/Supply Order to the bidder whose quotation has been determined to be substantially responsive, confirm to the terms & conditions, and specifications and who has offered the lowest evaluated quotation price.
7. Notwithstanding the above, the Procurement Entity reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time without assigning any reason.
8. Quantities given are approximate and the final order may be placed for more or less quantities.
9. In all future references, the Bid No. must be invariably mentioned.
10. Normal commercial warranty/guarantee shall be applicable to the supplied goods.
11. The bidder has to mention their RST/CST/VAT/TIN No. in their quotations otherwise; their bids are liable to be rejected.
12. Payment shall be made against printed, pre-receipted, and pre-stamped invoice/bill mentioning RST/CST/VAT/TIN No., as applicable.

Copy:

1. Tender Committee, CCAS, Udaipur.
2. Section Officer (Accounts), CCAS, Udaipur.
3. Tender File.


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FORMAT OF QUOTATION
(Written on letter Head)

S.N.	Name of the Goods/ Services/Works with Specifications (including installation requirements, if any)	Unit	Quoted Unit Rate in Rs. (In Figures and Words)	Taxes and their rate (if not included)
1	2	3	4	5
1.	Non Comprehensive Annual Maintenance Contract for On site KOHA Server System in Library 1. KOHA server 2. Client System 3. Online Public Access Catalogue (OPAC) 4. Day to Day backup	01 Qty. Full System		

DECLARATION

- (a) I/We declare that I am/ we are Manufacturers/ Whole sellers/ Sole distributor/ Authorized dealer/ bonafide dealers in the Goods and Related Services or Services/Works for which I/We have Bid.
- (b) I/We agree to supply the above goods/Services in accordance with the technical specifications within the period specified in the Bidding Documents. I/We further agree that our rates, if approved, shall remain valid for further 3 months from the Last Date of Submission of Quotations.
- (c) We also confirm that the normal commercial Warrantee/Guarantee of.....months shall apply to the offered goods.
- (d) I/We have not been debarred by the State Government or the Procuring Entity.
- (e) If this declaration is found to be incorrect or I/We fail to supply the goods/services, then without prejudice to any other action that may be taken, the Supply Order/Bid, if any to the extent accepted, may be cancelled and I/We may be debarred from participating in future bids as per rules.

Signature of Bidder

Name & Address with rubber Seal: _____

Contact No. _____

GST/Tin No. _____

Enclosed DD vide No. _____ Date _____ Rs. _____

