



**COLLEGE OF AGRICULTURE**  
(S.K.N. Agriculture University-Jobner)  
**Fatehpur- Shekhawati : Sikar (Raj.)**

Phone. No. :-9414042027, Email: dean.coafatehpur@sknau.ac.in

No.F.(Acctt.)/COA/FTR/2024/.517

Dated: 05.09.2024

**Open Tender Information**

Sealed tenders are invited for **Purchasing of items** for College Of Agriculture, Fatehpur- Shekhawati Distt. Sikar (Rajasthan). Tender formats can be downloaded from [www.sknau.ac.in](http://www.sknau.ac.in) or are available at our office from day of publishing to 11:00 AM of 12.09.2024. Form fee will be Rs.500/-which can be paid in cash or DD in favour of Dean, College of Agriculture, Fatehpur Shekhawati. The Tender forms alongwith DD of security money (EMD) @ 2% of the bidding amount favouring Dean, College of Agriculture, Fatehpur Shekhawati should be submitted up to 01:00 PM on or before 12.09.2024. The tender will be opened on the same day at 2.00 P.M. before the purchase committee by an officer duly authorised in the presence of any intending tenderer or their authorised representative who may be present. Detailed information regarding above mentioned tender is available at our office, university website [www.sknau.ac.in](http://www.sknau.ac.in) and <https://sppp.rajasthan.gov.in/>. The undersigned reserves the right to reject the tender without assigning any reason thereof.

  
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Copy to the following for information and further needful action:

1. The Comptroller, SKNAU, Jobner
2. The Estate Officer, SKNAU, Jobner
3. Convener/Members/Accounts Section/DDO, COA, Fatehpur
4. All Notice Boards- College, ARS,KVK, SKNAU & Panchayat Samiti, Fatehpur Shekhawati.
5. O/I CIMCA, SKNAU, Jobner for uploading on University Website- [www.sknau.ac.in](http://www.sknau.ac.in) and <https://sppp.rajasthan.gov.in/>.
6. Guard File

  
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# COLLEGE OF AGRICULTURE

(S.K.N. Agriculture University-Jobner)  
Fatehpur- Shekhawati : Sikar (Rajasthan)


## OPEN TENDER NOTICE FOR PURCHASING OF ITEMS

Open tenders for **Purchasing of items** for College of Agriculture, Fatehpur are invited in sealed envelopes as per following terms and conditions:


1. Sealed Single Stage Two- envelopes unconditional covered Bids are invited on behalf of **College Of Agriculture, Fatehpur- Shekhawati, Sikar(Raj.)** for the supply and installation of items as listed below upto **01:00 PM** of 12.09.2024.

1. Name of Item: <b>As per "G-Schedule"</b>						
2. Budget: From Revolving Fund						
3. Last Date and time for submission of Tender: of 12.09.2024 at <b>01:00 PM</b>						
4. Date and time for opening of Tender: of 12.09.2024 at <b>02:00 PM</b>						
S. No.	Name of Article	Specifications	Qty	Estimated Price (Rupees)	Price of Bidding Document (Rupees)	Amount of Bid Security (Rupees)
1	<b>As per "G-Schedule"</b>			<b>6.94 Lakh</b>	<b>500/-</b>	@ 2 % of the bidding amount

2. Price preference and/or purchase preference as per instructions to Bidders shall be admissible in evaluation of Bids and award of Contract.
3. The Bidders may enclose the specifications, catalogue and other characteristics of the product offered. They shall also include details of their backup services offered, warranties, etc.
4. The complete Bidding Document including the Conditions of Contract, evaluation and qualification criteria and procedure, bidding forms, specifications, delivery schedule, etc. can be seen at or obtained from the office of the Dean, College of Agriculture, Fatehpur Shekhawati, Sikar (Raj.) during office hours in working days up to one day before the date of opening of Bids, by paying the non-refundable price as mentioned in above table in the form of cash. Alternatively, these may be seen and downloaded from university website [www.sk nau.ac.in](http://www.sk nau.ac.in) and <https://sppp.rajasthan.gov.in/>. The price of Bidding Document may be paid in the form of Cash or **DD in favour Dean, College of Agriculture, Fatehpur Shekhawati** at the time of submission of the Bid.
5. Bids, duly signed on all pages and serially numbered, properly bound, accompanied with the Bid Security, in the form of **Demand Draft, favouring Dean, College of Agriculture, Fatehpur Shekhawati**, from a Scheduled Bank in India, shall be submitted personally or by post in sealed envelopes upto **01:00 PM** of 12.09.2024, to Dean, College of Agriculture, Fatehpur Shekhawati, Sikar (Raj.) bearing the reference to NIB and warning as: "**Bid For Purchasing of items for College of Agriculture, not to be opened before 12.09.2024 AT 2:00 PM**".

  
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6. Bids received after the specified time and date shall not be accepted and returned unopened.
7. The Bids shall be opened at **2:00 PM** on dated 12.09.2024 in the presence of the Bidders or their representatives who wish to be present.
8. The procuring Entity is not bound to accept the lowest Bid and may reject any or all Bids without assigning any reason thereof.
9. The Bidders shall have to submit the Copy of PAN Card, GST/SG Registration, Other Government Registration, Income Tax Return and other essential certificates as required.

  
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**Annexure-2**  
**(Envelope-1)**

**Terms and condition for purchasing of items at College of Agriculture**

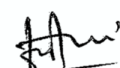
Important annexures/documents except financial bid should be kept in **envelope 1** along with tender fee DD if not already paid to this office and earnest money DD.

1. **Envelope 2** should contain only financial bid and it will be opened only when technical bid of the tenderer is passed
2. Submit a sealed envelope containing both envelope 1 and 2 to the office on or before 01:00 PM of 12.09.2024.
3. Tender for **purchasing of items** for College of Agriculture should be mentioned on the top of envelope and should be sent in sealed envelope addressing Dean, College Of Agriculture, Fatehpur- Shekhawati : Sikar (Rajasthan).
4. No advance payment will be made to the tenderer and the money will be released only after satisfactory completion of work i.e. supply, installation and verification by purchaser.
5. The tenderer must put his signature and stamp on every paper of tender including terms and condition.
6. Any kind of overwriting/ correction may lead to cancellation of tender.
7. The prices should be type written clearly in ink against each items. Cutting should be avoided as erroneous and overwriting are not permissible.
8. Dean, College of Agriculture, Fatehpur-Shekhawati have the right to accept or reject the tender.
9. Any lapse in time may lead to action against the tenderer under RTPP 2012, RTPP 2013 and other rules laid down by Rajasthan Govt. from time to time and the penalty (L.D.) will be charged.
10. The material should adhere to the specification provided in G Schedule.
11. The tender will be available from day of publishing to 11:00 AM of 03.09.2024 which can be submitted **upto 01:00 PM on or before** 12.09.2024 and the tender will be open at **2.00 PM on** 12.09.2024. Incomplete tenders and tenders received late will not be entertained.
12. Any other terms & conditions except cited above will be as per RTPP 2012, RTPP 2013, Rule no.68 of General Finance and Account, Raj. Govt. notification dated 19.11.2015 and other guidelines provided by state government from time to time.
13. The rate contract can be extended for three months on mutual agreed basic.
14. The firms from Rajasthan state and outside Rajasthan state which are not included in price preference status by General Finance and Audit rules of Rajasthan, while comparing the price quoted the Rajasthan sale tax/VAT will not be included and only central sale tax will be included. Which means the sale tax/VAT will not be included in price quoted by local firms while central sale tax will be included in price quoted by firms which are not in price preference status of Rajasthan Government. Liquidated damage (2.50 to 10 Percent) will be recovered as per

  
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General finance and audit rules if the material is not supplied within time as per the following.

- a) Lapse of one fourth period than the stipulated time – 2.50%
  - b) Lapse of one fourth periods but not half than the stipulated time – 5.00%
  - c) Lapse of half to three fourth period than the stipulated time – 7.50%
  - d) Lapse of more than three fourth period than the stipulated time – 10%
15. The tenderer will have to sign the “Fall clause”(Appendix J attached) stating that he will have to supply the material to other departments, corporations, boards, PSUs on the same minimum quoted rates as to the college till the contract expires.
  16. The tenderer shall give an undertaking that his firm has not been black listed (Appendix I attached). If it is found otherwise then bid security, performance security will be seized and court case will be registered against him.
  17. Lowest price quoted will not qualify for selection of tender but quality and desired standards will also be considered.
  18. The product must be certified.
  19. The rates quoted must be Freight on Receipt (FOR) at College of Agriculture, Fatehpur Shekhawati, otherwise installation, cost of packing, forwarding, freight etc. and all other charges be given. **No amount other than that is quoted in financial bid will be paid.**
  20. All taxes and excise duty if any to be charged extra should be mentioned clearly.
  21. Self-attested copies of Address proof, PAN Card, GST/SG Registration, Income Tax Return, Turn Over detail, Registration and other essential certificates as required must be attached while submitting the tender.
  22. Supporting documents shall be verified with originals during the of tender process. Supporting documents may also be sought as proof. Further, verifications of documents, claims, etc., may also be done by department any time even before/during or after finalization of tender bid/process.
  23. If the tender form has been downloaded, then tender fee of Rs. 500 in form of **Demand Draft favoring Dean, College of Agriculture, Fatehpur Shekhawati or in cash** must be submitted in envelope no. 1.
  24. The Demand Draft of bid security amount @ **2%** of the bidding amount **favoring Dean, College of Agriculture, Fatehpur Shekhawati** must be submitted in envelope no. 1.
  25. The Bid Security amount of the successful bidder may be adjusted in performance security of the bidder.
  26. Tender will be cancelled if the security deposit or tender fee is not submitted.
  27. Successful bidder will have to sign performance contract on Rs. 100 stamp paper & the expenses will be borne by him.
  28. Successful bidder will have to deposit **performance security amount of @ 5 %** of the order given to the bidder **in the form of DD favoring Dean, College of Agriculture, Fatehpur Shekhawati.**

  
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29. Dean, College of Agriculture, Fatehpur Shekhawati reserves the right to seize in part or whole amount of Performance security, Bid Security money if the tenderer violates the terms and conditions or fails to complete any provision.
30. The guidelines for number/figure mistakes in financial bids: The tender committee will rectify the numerical mistakes as per the following rules.
- a) If there is mistake in multiplying unit price with quantity, the unit price will be considered and corrections will be made in grand total. If committee feels that there is mistake in decimal place of unit price then grand total will be considered & corrections will be made in unit price.
- b) If there is mistake in addition and subtraction of various units then unit prices will be considered and corrections will be made in total price.
- c) If there is mistake in figures and words then the words will be considered unless there is any mistake in writing the numbers. The figures will be considered as per a) & b) listed above.
31. The ordered work will have to be completed within **10** days after the date of placing the orders.
32. The specification as per **G- Schedule** should be fulfilled for **purchasing of items** at College of Agriculture.
33. Any accident/ mishap during the execution of the job will be the responsibility of the agency concerned, which will get the necessary insurance done at their cost.
34. The tender form should be filled as per given terms and conditions.

### **SPECIAL CONDITION**

1. Rate for tender premium quoted should be inclusive of all taxes and charges. No extra payment will be made for tax/duty/royalty or other charges.
2. Brand should be registered in India. Attach documents for this purpose issued by Govt. of India.
3. The Bidder shall quote only one specific make and model from only specific OEM. Providing more than one option shall not be allowed. All goods quoted by the Bidder must be associated with item names and codes and such names or codes must be visible on printed literature describing specificity and functionality. Any deviation from the tender specifications must be clearly mentioned in the offer document by the Bidder.
4. The OEM for all active components should give a declaration that products or technologies quoted are neither end-of-sale nor end-of life as on the date of installation and commissioning and are not-of support till the warranty period.
5. If the bidder is non manufacturer, he/she shall provide authorization from OEM specific to this tender, that the firm is authorized and that the OEM will provide back-to-back support in case the bidder fails to do so. If the bidder is a regular authorized channel partner of main products, must produce a certificate of same including his association period/date, which shall be mentioned in bid specific Authorization letter, still compliance to technical specification be performed by the OEM only.
6. Testing/Installation - The vendor is advised to visit the site to understand real measurements and physical entities and requirements. The successful bidder shall be


required to depute a professional person to install the items as per site given directions to full satisfaction.

7. Lowest price quoted will not qualify for selection of tender but quality and desired standards will also be considered.
8. Attach all documentary proof of credentials which are pledged by the bidder in this tender.
9. The installations shall be carried out within College of Agriculture, Fatehpur Shekhawati, Sikar (Raj.) and all types of technical and support services should be available within 24-48 business hours as and when as required.
10. All items shall be supplied with warranty as per stipulated terms and conditions of tender.
11. Splitting in Bidding is not allowed.
12. The manufacturer should guarantee the product for minimum one year and be capable to provide after sale support for the product.
13. The manufacturer/ brand should have satisfactory experience for their product for minimum 2 year work.
14. For the item of the work shown in 'G' schedule which have a reference to the B.S.R. of Rajasthan PWD (B&R) in force of the date of opening of the tender of the relevant circle of PWD shall be considering correct and applicable in the case of any discrepancy.
15. Any conditional tender will not be accepted.
16. Contractors should sign each page of the Tender documents including term and conditions incomplete tenders are liable to be rejected.
17. The undersigned reserves full powers to reject any or all tenders without assigning any reasons.

  
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Signature of the contractor  
With full address and phone or mobile No.

  
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## Appendix 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 procuring Entity and the Bidders with an intent to gain unfair advantage in the procurement process;
- (e) not indulge in any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process;
- (f) not obstruct any investigation or audit of a procurement process;
- (g) disclose conflict of interest, if any; and
- (h) disclose any previous transgressions with any Entity in India or any other country during the last three years or any debarment by any other procuring entity.

  
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**Conflict of Interest:-**

1. 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.

2. A bidder may be considered to be in Conflict of interest with one or more parties in an bidding process if, including but not limited to;

(a) have controlling partners/shareholders in common; or

(b) receive or have received any direct or indirect subsidy from any of them; or


(c) have the same legal representative for purposes of the Bid; or

(d) have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Entity regarding the bidding process; or

(e) the bidder participates in more than one Bid in abiding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid; or

(f) the Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods, Works or Services that are the subject of the Bid; or

(g) Bidder or any of its affiliates has been hired (or is proposed to be hired) by the procuring Entity as engineer-in-charge/consultant for the contract. All bidders shall provide in Qualification Criteria and Bidding Forms, a statement that the bidder is neither associated nor has been associated directly or indirectly, with the consultant or any other entity that has prepared the design, specifications and other documents for the subject matter of procurement or being proposed as Project Manager for the contract.

  
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**Grievance Redressal during Procurement Process**

The first Appellate Authority will be Hon'ble Vice Chancellor, SKNAU, Jobner and second Appellate Authority will be appointed by Chief Secretary/Joint Secretary, Agriculture Department, Govt. of Raj., Jaipur or SKNAU, Jobner or Govt. of Rajasthan.

**(1) Filing an appeal:**

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

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


Provided further that in case a procuring Entity evaluates the Technical Bids before the opening of the financial Bids, an appeal related to the matter of Financial Bids may be filed only by a bidder whose technical bid is found to be acceptable.

- b. 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.
- c. If the First Appellate Authority fails to dispose of the appeal within the period 30 days of the date of filing the appeal or if the bidder or prospective bidder or the procuring entity is aggrieved by the order passed by the First Appellate Authority, the bidder or prospective bidder or the procuring entity, as the case may be, may file a second appeal to the Second Appellate Authority as specified in the Bid Data Sheet, within fifteen days. The Second Appellate Authority, after hearing the parties, shall dispose of the appeal and pass an order within a period of 30 days which shall be final and binding on the parties. If the Second Appellate Authority is unable to dispose of the appeal within the aforesaid period, he shall record reason for the same.

**(2) Appeal not to lie in certain cases:**

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

- (a) determination of need of procurement;
- (b) provisions limiting participation of Bidders in the bidding process;

  
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- (c) the decision of whether or not to enter into negotiations;
- (d) cancellation of a procurement process;
- (e) applicability of the provisions of confidentiality.

**(3) Form and procedure of filing an appeal**


- (a) An appeal shall be in the annexed Form along with as many copies as there are respondents in the appeal.
- (b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.
- (c) Every appeal may be presented to First Appellate Authority or Second Appellate Authority, as the case may be, in person or through registered post or authorised representative.

**(4) 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.

**(5) Procedure for disposal of appeals**

- (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 be placed on the State Public Procurement Portal.

  
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## Appendix D

### Declaration by the Bidder regarding Qualification

In relation to my/our Bid submitted to ..... for procurement of ..... in response to their Notice Inviting Bid No. .... Dated.....

1. 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 Bidding Document, which materially affects fair competition;


**Date:**

**Signature of Bidder**

**Place:**

**Name:**

**Designation:**

  
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**Appendix E (SR Form-11)**

**DECLARATION BY TENDERERS**

We hereby declare that we are Bona-fide manufacturer/Authorized whole sellers/Sole distributors/Authorized Dealer Distributor/Sole Selling/Marketing Agent in the Goods/Store/equipment's/item for which we have tendered.

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

**Signature of Tenderer with seal**

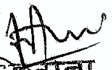
  
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**DECLARATION BY TENDERERS**

I/We hereby declare that we are not blacklisted by any Govt. Department/PSU/Company from last 3 years, wherever we have supplied placement work/service unit, for supplying substandard goods/services to these units.

I/We also declare that I/We are not defaulter, 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.

**Signature of Tenderer with seal**

  
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**FALL CLAUSE CERTIFICATE**

This is to certify that we have offered the maximum possible discount to you in our Quotation No. \_\_\_\_\_ dated \_\_\_\_\_

The prices charged for the stores supplied under Rate Contract should under no event be higher than lowest prices at which the party sells the items of identical description to any other Govt. Organisation/ PSU's/ Central Govt./State Govt. Autonomous bodies/Central/State Universities/Central/State Educational Institutions during the period of contract failing which the "FALL CLAUSE" will be applicable.

In case, if the price charged by our firm is more, purchasing will have the right to recover the excess charged amount from the subsequent/unpaid bill of the supplier.

**Seal and Signature of the Tenderer**

  
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**Appendix H**

**FORM No. 1[See rule 83 of RTTP]**

**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 Procuring Entity 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 .....

  
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Appellant's Signature

**Appendix I**

**Affidavit**

(on no-judicial stamp paper of Rupees 100/-)

I.....S/o ..... Aged....  
Years, Residing at..... Proprietor/Partner/Director of  
M/s.....do hereby solemnly affirm and declare that

(a) My/our above noted enterprises M/s.....has been  
issued acknowledgement of Entrepreneurial Memorandum pan-II by the  
District Industries center/Other Govt. Authority.....The  
acknowledgement No. is.....dated..... and has been issued  
for manufacture of following items:

- (i)
- (ii)
- (iii)
- (iv)
- (v)
- (vi)


(b) My/our above noted acknowledgement of Entrepreneurial Memorandum  
pan-II has not been cancelled or withdrawn by the Industries Development and  
that the enterprise is regularly manufacturing the above items.

(c) My/our enterprises is having all the requisite plant and machinery and is  
fully equipped to manufacture the above noted items.

Signature of  
Proprietor/Partner/Director  
Authorized Signatory with stamp and date

**Verification**

I.....S/o.....  
.....aged ..... years ..... residing  
at.....Proprietor/Partner/Director of  
M/s.....verify and confirm that the contents at (a), (b)  
and (c) above are true and correct to the best of my knowledge and nothing has  
been concealed there in. So help me God.

  
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कृषि महाविद्यालय  
फतेहपुर-शेखावाटी


Deponent

**Appendix-J**

**Details of documents attached by the bidder**

S. No.	Particulars	Remarks
1.	EMD DD	
2.	Firm Registration	
3.	GST Registration	
4.	Manufacturer/Authorized Dealer Certificate	
5.	PAN Card	
6.	Affidavit	
7.	Different annexures	

**Seal and Signature of the Tenderer**

  
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फतेहपुर-शेखावाटी

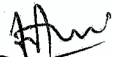
**Annual Turnover Certificate**

We hereby declare that the annual turnover of our firm is as under.

S.No.	Financial Year	Turnover ( In Lakh)
1	2021&2022	
2	2022&23	
3	2023&24	
	<b>Total Turn Over</b>	
	<b>Avg. Turn Over</b>	

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

**Signature of Tenderer with  
seal**

  
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**Annexure-1**  
**(Envelope-2)**

**Financial/ Price Bid Submission Sheet**

Date:.....

NIB No.:.....

To: Dean, College of Agriculture, Fatehpur Shekhawati

We, the undersigned, declare that:

- a) We have examined and have no reservations to the Bidding Document, including Addenda No.:
- b) We offer to supply in conformity with the Bidding Document and in accordance with the specifications, the delivery schedule and other requirements as specified in Section V, Schedule of Supply, the following Goods and Related Services:  
**Purchasing of items for College of Agriculture.**
- c) The **total price for our Bid**, in item (s) below is: Rupees.....

S. No.	Specification	Standard	Qty.	Rate in figures & words (Rupees)
1	<b>As per G Schedule</b>			Rate..... GST @ %..... TOTAL.....
	<b>Grand Total</b>	In Number		
		In Figure		

- d) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
- e) Other comments:
  - i. Last date & time for obtaining Tender forms from office:
  - ii. Bid Submission End Date & Time:
  - iii. Bid Opening Date & Time:
  - iv. Bidding Document Price: Rs.500/- Cash/DD (If through DD-DD No..... Date.....)
  - v. Bid Security Amount:Rs...../- DD No..... Date:.....Bank.....

Name: \_\_\_\_\_

In the capacity of: \_\_\_\_\_

Signed: \_\_\_\_\_


Date: \_\_\_\_\_

Duly authorised to sign the Bid for and on behalf of (Name of Firm): \_\_\_\_\_

Type of Firm (Proprietor/Partnership): \_\_\_\_\_

Complete Address of the firm \_\_\_\_\_

Registration No. \_\_\_\_\_

  
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PAN No. \_\_\_\_\_

Bank Name. \_\_\_\_\_

Bank A/c No. \_\_\_\_\_


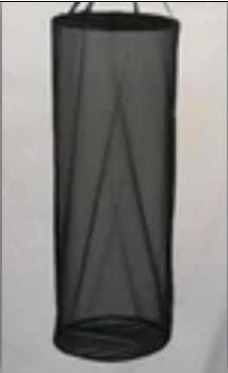


IFSC Code. \_\_\_\_\_


Tel: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_





  
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"G" Schedule

Name of work :- Purchasing of items for college

S. No	Item	Qty. (No.)	Specification	Indication	Brand and Model	Rates including GST (Rs.)
1	Insect collection box	60	Bottom 8mm EVA Sheet Top glass, Insect Storage Box Size 45x30x7.5 cm, Outer Frame Material Teakwood			
2	Insect/Moth Breeding Cages	02	Large round shape. Suitable for breeding of all kind of larger moths & insects. Made from Nylon netting (150 x 150 mesh) for ventilation. The cage can be fitted over a plant			
3	Insect (Corcyra) Rearing System	01	Fabricated of iron angle frame. For keeping crushed jowar, 13 Nos. of mild steel trays of size 45x45x5cm. Funnel shaped tray at the bottom for taking insect to the collection container. Beautifully painted. Transparent polythene sheet and black colour rexine covering the structure.			
4	Insect Stretching Board	10	Insect Stretching Board, Adjustable, Size 35x12cm			

  
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5	Incinerator	01	Sanitary Napkins Incinerator, Machine with Smoke Control Unit, capacity 50 pad per day voltage 220, MS powder coating, Auto cut-off : Yes, Installation, training, demonstration and plumbing included Yes			
6	Hot air oven	01	No of trays: 2.0, Body Material: Stainless Steel, Air Circulation: Forced Air Circulation Features Temperature Range : 50-250°C Capacity :72 L Voltage : 220-230 V Size : 24'x24'x24'			
7	Pruning Secateurs	30	<ul style="list-style-type: none"> <li>• Sharp and Durable Blades</li> <li>• Ergonomic Design</li> <li>• Safety Lock</li> <li>• Versatile Cutting</li> <li>• Easy Maintenance</li> <li>• Total Length -225 mm</li> <li>• Item Weight-275 Grams</li> <li>• Material-Alloy Steel</li> </ul>			
8	Foldable Budding and Grafting Knife	30	Weight: 85 g, Type of Product: Budding & Grafting Knife 60Material: Stainless Steel, Alloy Steel and Brass Handle Type: Non-Retractable Features: Foldable			
9	Bed	35	6.25x3.25x1.5 feet bed with waterproof ply and four iron ply support, Frame Weight: 19 kg			
10	RO water purifier	1	Purification Capacity : 50 LPH, Purification Stage : 7 Stage UV Lamp : 8 W Mounting Type: Wall			

			<p>mounted  Power Consumption : 130 W  Power Supply : 24 V DC &amp; 48 V DC  Material:CRCA Steel  Purification  Technology: RO+UV  Type of Product: Water Purifier  Maximum Power Rating : 130 W +/-10%  Current: Input 6+/- Amp  Dimension: 500 x 300 x 650 mm  Operating Voltage: 170-230 V AC / 50 Hz  Weight: 22kg  Warranty: 12 Months</p>			
11	Office Table	05	<p>Table with three drawer and cabin, Table top with Sun mica  5x3x2.5 feet</p>			
12	Office Chair	10	<p>Office Chairs with Seat D x W x H 1.5''x 1.5''x  Padded with Polyurethane Foam Colour : Black</p>			
13	Book Shelf	10	<p>Bookshelf with four partition, glass cover and lock, Make: Mild Steel 22 gaze size: 66x34x12 inch</p>	