

COLLEGE OF AGRICULTURE



(S.K.N. Agriculture University-Jobner)
Bhusawar: Bharatpur (Rajasthan)

Dr. Udai Bhan Singh Prof.&Dean Mob: 9414714234

Email: dean.coabhusawer@sknau.ac.in

No.F.()/Estt./Dean-COAB/2025/17

Dated:5/4/2025

Open Tender Notice

Sealed tenders are invited from the reputed firms/OEM for the supply of Furniture. The tender may be downloaded from state procurement portal Website www.sppp.rajasthan.gov.in or university website www.sknau.ac.in or will be available in working days from 5-4-2025 to 17-4-2025 up to 10.30am. The tender will be accepted up to 17/4/2025 (11.00 a.m.) and will be opened on the same competent committee at College of Agriculture, Bhusawar, purchase can be increased / decreased and F.O.R. at College of Agriculture, Bhusawar tender is available at our office and website www.sknau.ac.in. The undersigned reserve the right to Reject/Accept tender without assigning any reason thereof.

S.No	Particular	Quantity	Tender Fee Rs	Amount Rs	EMD @2%
1	Furniture	As per requirement G Schedule	500/-	999500/-	19990/-

S.No/COAB/Estt/2025/

Dated

DEAN /

Copy to

- 1. PS To Hon'ble Vice Chancellor, SKNAU, Jobner.
- 2. The Comptroller, SKNAU, Johner with request to nominate member on dated 17/4/2025 for complete tender process.
- 3. The treasurer, SKANU, Jobner
- 4. Incharge CIMCA, SKNAU, Jobner to upload tender for www.sknau.ac.in and sppp.rajasthan.gov.in portal.
- 5. Convenor, Tender Committee, COA, Bhusawar
- 6. Commissioner, Information and Public Relation Directorate Jaipur to send tender for publishing in local Newspaper Like Dainik Bhaskar/ Patrika/ Rastradoot in Bharatpur district in lowest rate.
- 7. Account section COA Bhusawar
- 8. All Notice Board/COA/Tahsil office/Panchayat office Bhusawar
- 9. Gourd file

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Terms and condition for purchasing of items at College of Agriculture

Important annexure/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 11:00 AM of 17.4.2025.
- 3 The Firm has to submit valid PAN and GST certificate (photocopy)
- 4 The firm must submit three years of turnover certified with CA. or GST Return
- 5 The firm must submit forfeit certificate
- 6 The firm must enclose Authorised Dealer/ OEM Certificate
- 7 The firm deposit 2 % Security or EMD Rs. 19990/- amount with tender documents and supply item within a month at COA Bhusawar Bharatpur.
- 8 The value of the work order against this tender will be maximum 9 995 lakhs. It will be increase and decrease as per budget
- 9 The undersigned reserve the right to Reject/Accept tender without assigning any reason of thereof
- 10 The Rate should be quoted F.O.R College of Agriculture, Bhusawar (weir) Bharatpur
- 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, Bhusawar Dist. Bharatpur (Rajasthan).
- 12 No advance payment will be made to the tenderer and the money will be released only after satisfactory completion of work i.e. supply, verification by purchaser.
- 13 The tenderer must put his signature and stamp on every paper of tender including terms and condition
- 14 The prices should be type written clearly in ink against each items. Cutting should be avoided as erroneous and overwriting are not permissible.
- 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.
- 16 The material should adhere to the specification provided in G- Schedule.
- 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 19.11.20 15 and other guidelines provided by state government from time to time
- 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 Page 4 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%
- 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.

- 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.
- The rates quoted must be Freight on Receipt (FOR) at College of Agriculture, Bhusawar 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.
- 22 All taxes and excise duty if any to be charged extra should be mentioned clearly.
- 23 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
- 24 The Bid Security amount of the successful bidder may be adjusted in performance security of the bidder
- 25 Tender will be cancelled if the security deposit or tender fee is not submitted.
- Successful bidder will have to sign performance contract on Rs. 500 stamp paper & the expenses will be borne by him
- 27 Successful bidder will have to deposit performance security amount of @ 3 % of the order given to the bidder in the form of DD favoring Dean, College of Agriculture, Bhusawar
- Dean, College of Agriculture, Bhusawar reserves the right to seize in part or whole amount of Performance security, Bid Security money if the tenderer violates to complete any provision.
- 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.
- 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.
- 31 The tender form should be filled as per given terms and conditions.
- 32 The proper guaranty /warranty certificate should be provided by the firm as per mentioned items
- 33 Validity of tendered up to June 30 2025

Clean

Appendix A
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:

Place:

Name:

Designation:

Signature of Bidder

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

Cly

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

Cary

FALL CLAUSE CERTIFICATE

This is to certify that we have offered the maximum possible discount to you in our

Quotation No		dated _								
The prices charg	ged for th	e stores su	pplie	d under R	ate Co	ntract s	hould und	er no ever	nt be hi	gher
than lowest pric	es at whi	ich the par	ty sel	lls the iter	ns of	identica	description	on to any	other (ovt.
Organization/	PSU's/	Central	Gov	t,/State	Govt.	Autor	iomous	bodies/Ce	entral/S	State
Universities/Cer	ntral/Stat	e Educatio	nal I	nstitution	s duri	ng the p	eriod of c	ontract fa	iling w	hich
the "FALL CLA	USE" wil	l be appli	cable.	In case,	if the	e price	charged b	y our fir	m is m	iore,
purchasing wil	l have	the right	t to	recover	the	excess	charged	amount	from	the
subsequent/unn	aid bill o	f the suppl	ier.							

Seal and Signature of the Tenderer

Cay

[See rule 83] Memorandum of Appeal under the Rajasthan Transparency in Public Procurement Act. 2012

Public Procurement Act, 2012
Appeal Noof
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
O C

Appellant's Signature

Clery

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 2022-2023

3 2023-2024

Total Turn Over

Avg. Turn Over

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

Verified by C.A. with UDIN

Affidavit (on non-judicial stamp paper of 100/-)

I S/o A Proprietor/Partner/Director of M/s	
affirm and declare that	iniminimi do neresy sereminy
(a) My/our above noted enterprise M/s has been Entrepreneurial Memorandum Part-II by the District Incommon acknowledgment No. is	lustries Center The
(i) (ii) (iii) (iv) (v) (vi)	
 (b) My/our above noted acknowledgement of Entrepreneurial not been cancelled or withdrawn by the Industries Department regularly manufacturing the above items. (c) My/our enterprise is having all the requisite plant and ma equipped to manufacture the above noted items. 	and that the enterprise is
Authorize	e of proprietor /Director ed Signatory with Rubber Stamp and date
Verification IAgedyrs Proprietor / Partner/ Director of M/sverify and contand (c) above are true and correct to the best of my knowledge at there in. So, help me God.	firm that the contents at (a), (b)

Deponent

O Cever

COLLEGE OF AGRICULTURE

(S.K.N. Agriculture University-Johner)
Bhusawar: Bharatpur (Rajasthan)
Technical Specification G Schedule

S.No.	Particulars	Qnt	Specification	
1	/Items		1.Type of Bed - Single Bed	
1			2. Frame of Bed – 4 mm with Metal steel square pipe of 40x40mm	
	Dada for	160	3. Length of Bed – 6 feet 4. Width of Bed – 3 feet	
	Beds for	160	5. Height of Bed – 1.5 feet. 6. 2 horizontal supports of Metal Steel square pipe of	
	Hostel		40x40x4 mm should be provided at 2 feet interval throughout length of bed for	
			supporting ply board 7. side rails of 0.5 cm should be provided both sides for support of	
			mattress.	
			8. Head board size - Height 2.5 feet form ground with 2 horizontal supports between two	
			legs of head board (square pipe)	
			9. Head board material - Metal Steel square pipe of 40x40x4 mm	
			11. Leg board size - Height 1.75 feet from ground	
			12. Leg board material - Metal Steel square pipe of 40x40x4mm	
			14. Bed legs support (Head Side) - Horizontal Bar between 2 legs, with square pipe of	
			40x40x4 mm at 15 cm from the ground level	
			15. Bed legs support (Leg side) - Horizontal Bar between 2 legs, with square pipe of	
			40x40x4 mm at 15 cm from the ground level 16. Frame structure of Bed - Metal Steel Rectangular pipe of 40x40x4 mm	
			17. Finish of Bed - Powder coated semi glossy	
	18. Thickness of Ply - 18 mm (Wooden ISI mark Ply board)			
			19. Weight of Bed without Ply - Minimum 25 kgs (Without Ply board)	
			20. Rubber Gutka - on all Four legs.	
			21. Warranty - 3 Year	
2			Size -H-2000mm, W-915 mm, D-320 mm	
			GI Sheet of 22 gauge	
	Almirah	10	5-6 salve with one Hidden Locker	
			Main Door Lock with 10-year warranty,	
			100 % Powder coated color with 10 yr warranty	
			Main gate locker and at least 2 Nos (Key Set)	
			No of Door 2 (22 Gauge) Weight 55 kg minimum	
			Warranty - 3 Year	
3			Size -H-1682 mm, W-840 mm, D-377 mm	
Ū			GI Sheet of 22 gauge	
			Provision of 4-5 salve, each equipped with a glass door of 6-8mm thickness. These glass	
			doors should cover complete salve and shall be transparent to facilitate easy	
			management of books.	
	Book case	6	Sliding up and down type door with handle	
	DOOK Case	O	Door Lock in each salve with 10-year warranty,	
			100 % Powder coated color with 10 yr warranty	
			Weight 45 kg minimum Warranty - 3 Year	
4	Book Stake	6	Size 7'6" Height x 6' Width and 22" Depth having 14 selves. Main unit sides, pillar selves	
7	double Size / 6 Height x 6 Width and 22 Depth having 14 selves. Main unit sides, pill double of side rest made out of 20-gauge M.S. Steel. Shoe's of the stacks made unit prov			
faced(One range indicator & Label holder. All material powder coated				
	main unit		Warranty of three years	
	+one adds			
	on unit)			



College of Agriculture, Bhusawar Supply of Beds,

		supply of Deus,			
S.No	Items	Specification		Make/ Model	Proof (submitted at page No.)
1		1 Towns of Dod. Circula Dod			at page No.
1	Beds for	1.Type of Bed - Single Bed			
	Hostel	2. Frame of Bed – 4 mm with Metal steel square	pipe of		
	Hoster	40x40mm			
		3. Length of Bed – 6 feet 4. Width of Bed – 3 feet			
		5. Height of Bed – 1.5 feet. 6. 2 horizontal supports			
		Steel square pipe of 40x40x4 mm should be provided a			
		interval throughout length of bed for supporting ply l			
		side rails of 0.5 cm should be provided both sides for su	pport of		
		mattress.			
		8. Head board size - Height 2.5 feet form ground	with 2		
		horizontal supports between two legs of head board	(square		
		pipe)			
		9. Head board material - Metal Steel square pipe of 4	40x40x4		
		mm			
		11. Leg board size - Height 1.75 feet from ground			
		12. Leg board material - Metal Steel square pipe of 40x4	0x4mm		
		14. Bed legs support (Head Side) - Horizontal Bar bet			
		legs, with square pipe of			
		40x40x4 mm at 15 cm from the ground level			
		15. Bed legs support (Leg side) - Horizontal Bar betwee	n 2 legs.		
		with square pipe of			
		40x40x4 mm at 15 cm from the ground level			
		16. Frame structure of Bed - Metal Steel Rectangular	nine of		
		40x40x4 mm	p.p. o.		
		17. Finish of Bed - Powder coated semi glossy			
		18. Thickness of Ply - 18 mm (Wooden ISI mark Ply boar	rd)		
		19. Weight of Bed without Ply - Minimum 25 kgs (With			
		board) 20. Rubber Gutka - on all Four legs.	nout 1 iy		
2	Almirah	Size -H-2000mm, W-915 mm, D-320 mm			
_	Almiran	GI Sheet of 22 gauge			
		5-6 salve with one Hidden Locker			
		Main Door Lock with 10-year warranty,			
		100 % Powder coated color with 10 yr warranty			
		Main gate locker and at least 2 Nos (Key Set)			
		No of Door 2 (22 Gauge)			
		Weight 55 kg minimum Warranty - 3 Year			
3	Book case	Size -H-1682 mm, W-840 mm, D-377 mm			
	DOOK Case	GI Sheet of 22 gauge			
		Provision of 4-5 salve, each equipped with a glass door of	of 6-		
		8mm thickness. These glass doors should cover complet			
		and shall be transparent to facilitate easy management of			
		books.			
		Sliding up and down type door with handle			
		Door Lock in each salve with 10-year warranty,			
		100 % Powder coated color with 10 yr warranty			
		Weight 45 kg minimum Warranty - 3 Year			
4	Book Stake	Size 7'6" Height x 6' Width and 22" Depth having 14	colvec		
1	double faced	Main unit sides, pillar selves of side rest made out of 20			
	(One main	M.S. Steel. Shoes of the stacks made unit provided wit			
	unit +one	indicator & Label holder. All material powder coated	ii range		
	adds on unit)	Warranty of three years			
	adds off difft)	Transacty of times years			



COLLEGE OF AGRICULTURE

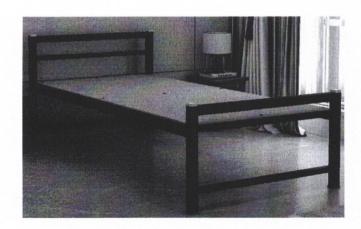
(S.K.N. Agriculture University-Johner)

Bhusawar: Bharatpur (Rajasthan)

Financial Bid

S.No.	Particulars /Items	Price All Tax /GST Included	If any
1	Beds 3x6 feet		
2	Almirah		
3	Book case		
4	Book Stake Double Face add On +1		

DEAN



Bed Designs per specification

Course