



**RAJASTHAN AGRICULTURAL RESEARCH INSTITUTE**  
(S.K.N. AGRICULTURE UNIVERSITY, JOBNER)  
**DURGAPURA, JAIPUR**



**Dr. HARPHOOL SINGH**  
**DIRECTOR**

Phone: 0141-2550229 (O)  
Phone & Fax: 0141-2550229 & 2550536  
Email : [director.rari@sknau.ac.in](mailto:director.rari@sknau.ac.in)

No. F.9( )SKNAU/DIR-RARI/Acctt./2025/943

Dated: 13.08.2025

**E tender Information**

E tenders are invited for **Supply of LED Torch & Battery operated knapsack sprayer for AINP on SAP** at Rajasthan Agricultural Research Institute, Durgapura, Jaipur, (Rajasthan) with an estimated cost of Rs. 1815100/-. The details are available in the Bidding Documents which can be availed from the office of Director, RARI, Durgapura, Jaipur-302018 upto 11:00 AM on 26.08.2025 or can be accessed or downloaded from State Procurement Portal website "<https://sppp.rajasthan.gov.in/sppp/>" or "<https://eproc.rajasthan.gov.in/>" or website "[www.sknau.ac.in](http://www.sknau.ac.in)". The bidding document after filling up properly can be uploaded on website "<https://eproc.rajasthan.gov.in/>" along with payment of form fee and RISL processing fee. The Tender forms along with DD of bid security money (EMD) @ 2% of the bidding amount favouring **Director, RARI Durgapura, Jaipur** should be submitted up to 01:00 PM on or before 26.08.2025. 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. The undersigned reserves the right to reject the tender without assigning any reason thereof.

  
**Director**

Copy to the following for information and further needful action:

1. The Comptroller, SKNAU, Jobner kindly appoint comptroller nominee.
2. The In charge, CIMCA, SKNAU, Jobner for uploading on University Website - <http://eproc.rajasthan.gov>, [www.sknau.ac.in](http://www.sknau.ac.in) and <https://sppp.rajasthan.gov.in/>.
3. The Chairman, tender committee members, RARI, Durgapura, Jaipur.
4. Dr. B.L.Jakhar, Head, Deptt. of Entomology, RARI, Durgapura.
5. Dr. Rani Saxena, Asstt. Professor please upload the above tender on website, RARI, Durgapura, Jaipur.
6. Tender file.
7. Notice Boards.

  
**Director**



**Dr. HARPHOOL SINGH**  
**DIRECTOR**

**RAJASTHAN AGRICULTURAL RESEARCH INSTITUTE**  
**(S.K.N. AGRICULTURE UNIVERSITY, JOBNER)**  
**DURGAPURA, JAIPUR**



Phone: 0141-2550229 (O)  
Phone & Fax: 0141-2550229 & 2550536  
Email : [director.rari@sknau.ac.in](mailto:director.rari@sknau.ac.in)

**Supply of LED Torch & Battery operated knapsack sprayer for AINP on SAP**

E tenders are invited for **Supply of LED Torch & Battery operated knapsack sprayer for AINP on SAP** at Rajasthan Agricultural Research Institute, Durgapura, Jaipur, (Rajasthan) are invited as per following terms and conditions:

Tender No.	No. F.9( )SKNAU/DIR-RARI/Acctt./2025/ 943 Dated: 13.08.2025
Budget Amount & Head	<b>Rs.1815100/- (Kansack-Rs.15,63,100/- + LED Torch Rs.2,52,000/-) &amp; Comptroller Sanction 2025-26/3293-3298 dated 29.07.2025 from TSP grant of 7-t(40)</b>
Details	<b>Supply of LED Torch &amp; Battery operated knapsack sprayer for AINP on SAP as per Annexure 3</b>
Pre Bid date, time and place	19.08.2025 on 11:00 AM at RARI, Durgapura, Jaipur-302018
Last Date and time for Bid submission:	26.08.2025 at 01:00 PM
Date and time for opening of E-Tender	26.08.2025 at 02:00 PM
Form Fee	Rs.1000/-+18% GST=Rs. 1180/-(Cash/DD favouring "Director, RARI Durgapura")
Bid Security @ 2%	Rs.36500/- (DD favouring "Director, RARI Durgapura")
RISL Processing Fee	Rs.500/- (DD favouring " MD RISL JAIPUR ")

E bid form fee, RISL processing fee and security amount should be deposited physically at Director, RARI, Durgapura, Jaipur on or before 26.08.2025 at 01:00 PM.

1. A **pre-bid meeting** will be held as per above schedule i.e., 19.08.2025 on 11:00 AM at RARI, Durgapura, Jaipur-302018, to clarify and answer the queries on any other matter related to this bid. It is made clear that any representation/complaint/suggestions by bidder/prospective bidder with regard to technical specifications or conditions of bid document shall be dealt with only when such representations/complaints are given during pre-bid meeting or within three working days after pre-bid meeting. Representation/complaint/suggestions received after this time frame shall not be entertained and shall summarily be rejected. After pre-bid meeting, necessary changes in bid conditions/ catalogue, if considered appropriate, will be made.
2. If any amendment/clarification is carried out in the technical specifications and bid terms & conditions following pre-bid meeting or any other information, the same will also be uploaded on the SKNAU, Jobner website [www.sknau.ac.in](http://www.sknau.ac.in) or <https://sppp.rajasthan.gov.in/sppp> or and <https://eproc.rajasthan.gov.in> and will not be published in any news papers. It will not be

intimated to individual bidder. In case, any inconvenience is felt, please contact over 0141-2550229 or queries may be e-mailed on "[director.rari@sknau.ac.in](mailto:director.rari@sknau.ac.in)".

3. The bid should be submitted through e-portal, after pre-bid meeting, including all the clarifications/modifications/amendments agreed & issued by the undersigned.
4. The scanned copy of complete Bid document filled and signed on each page as per ITB and other requirements shall be electronically uploaded on website [https:// eproc.rajasthan.gov.in](https://eproc.rajasthan.gov.in) within the prescribed Bid submission period. Please note that physical submission of bid document shall not be accepted.
5. Bids received after the specified time and date shall not be accepted/opened.
6. The corrigendum/addendum issued by the undersigned shall be the integral part of terms & conditions of the bid and should be duly signed and attached with the bid document by the bidder.
7. The bid is for purchase of goods viz., equipments and instruments etc.
8. Price preference and/or purchase preference as per provisions of Government of Rajasthan shall be admissible in evaluation and award of contract.
9. Detailed particulars of the list of goods viz., equipment & instruments etc. required, bid documents & specifications of goods viz., equipment & instruments etc may be seen on the website- "<https://sppp.rajasthan.gov.in/sppp>" or <https://eproc.rajasthan.gov.in> or "[www.sknau.ac.in](http://www.sknau.ac.in)"
10. The Bid form fee Rs. 1,000.00 (Rs. 500.00 for SSI Units of Rajasthan) downloaded from the website and bid security as applicable in bid condition or mentioned in table-1 shall be deposited in the form of D.D./Banker's cheque in favour of Director, RARI, Durgapura, Jaipur 302018 payable at Jaipur. **The bidders are also required to deposit R.I.S.L. processing fee of Rs. 500.00 in the form of D.D./Banker cheque in favour of M.D., RISL payable at Jaipur.** The bid document fee, R.I.S.L. processing fee and bid security shall be deposited physically along with technical bid submission sheet in the office of Director, RARI, Durgapura, Jaipur 302018 before the last date and time of bid submission. The bidder shall upload scanned copy of all the D.D./Banker's cheque (bid document fee, R.I.S.L. processing fee and bid security as applicable) in Technical Bid (Cover-A).
11. The technical bids shall be opened at **02.00 PM on dated 26.08.2025** or as amended in the presence of the bidders or their representatives, who wish to be present.
12. The undersigned is not bound to accept the lowest bid and may reject any or all bids without assigning any reason there for.
13. The bidders shall have to submit a valid 'GST' clearance certificate/affidavit from the concerned Commercial Taxes Officer and the 'PAN' issued by Income Tax Department.
  - a. It is clarified that the information required in bidding document should be submitted only in enclosed format Bidding Form (BF-I to BF-XV) without any change or modification in its formats. Bids submitted with changed or modified annexure/ formats may be rejected.
14. Information of award of contract shall be communicated to all participating bidders on the website [www.sknau.ac.in](http://www.sknau.ac.in) and <https://sppp.rajasthan.gov.in/sppp> Please note that individual bidder will not be intimated.
15. The bidding process shall be subject to the provisions of the Rajasthan Transparency in Public Procurement Act 2012 and Rules 2013 made there under.
16. Rajasthan Transparency in Public Procurement Act, 2012 also provides redresses of grievances or complaints of bidder/prospective bidder, against any decision, action or omission of the procuring entity through mechanism of appeals under section 38 of the Act. Therefore, such complaints/grievances shall be entertained only through this mechanism.
17. It is also clarified that interference with procurement process and vexatious appeals and complaints shall be dealt with as per section 42 & 43 of RTTP Act, respectively.

18. Price preference and/or purchase preference as per instructions to Bidders shall be admissible in evaluation of Bids and award of Contract.
19. 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.
20. 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 **Director, RARI Durgapura, Jaipur** during office hours in working days up to **26.08.2025** at 11:00 AM, by paying the non-refundable price as mentioned in above table in the form of cash/DD. Alternatively, these may be seen and downloaded from university website <http://eproc.rajasthan.gov>, [www.sknu.ac.in](http://www.sknu.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 Director, RARI Durgapura, Jaipur** at the time of submission of the Bid.
21. Bids, duly signed on all pages and serially numbered, properly bound, accompanied with the Bid Security, in the form of **Demand Draft, favouring Director, RARI Durgapura, Jaipur** from a Scheduled Bank in India, shall be submitted online at <http://eproc.rajasthan.gov>.
22. Bids received after the specified time and date shall not be accepted and returned unopened.
23. The procuring Entity is not bound to accept the lowest Bid and may reject any or all Bids without assigning any reason thereof.
24. The Bidders shall have to submit the Copy of PAN Card, GST/SG Registration, Firm Registration, ITR or Balance Sheet (Audited/CA Certified), experience letter and other essential certificates as required.

  
**Director**



**Terms and condition for Supply of LED Torch & Battery operated Knapsack  
Sprayer for AINP on SAP**

1. 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.
2. The tenderer must put his signature and stamp on every paper of tender including terms and condition.
3. Any kind of overwriting/ correction may lead to cancellation of tender.
4. The prices should be type written clearly in ink against each items. Cutting should be avoided as erroneous and overwriting are not permissible.
5. 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.
6. The material should adhere to the specification provided in Annexure-3.
7. The performance security will be forfeited if **Director, RARI Durgapura, Jaipur** finds out that the material procured is substandard and the work is not satisfactory and all the charges will be borne by the successful bidder for procuring the same from another firm.
8. 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.
9. The rate contract can be extended for three months on mutual agreed basic.
10. 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.
11. Liquidated damage (2.50 to 10 Percent) will be recovered as per 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%
12. **Director, RARI, Durgapura, Jaipur** 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.
13. 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 this institute till the contract expires.
14. 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.
15. The product must be certified.
16. The rates quoted must be Freight on Receipt (FOR) at **RARI, Durgapura, Jaipur**, 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.**

17. All taxes and excise duty if any to be charged extra should be mentioned clearly.
18. Self-attested copies of Address proof, PAN Card, GST/SG Registration, Income Tax Return, Turn Over (Balance sheet Audited/CA Certified) detail, Registration and other essential certificates as required must be attached while submitting the tender.
19. 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.
20. If the tender form has been downloaded, then tender fee of Rs. 1180 in form of **Demand Draft favoring Director, RARI, Durgapura, Jaipur or in cash** must be submitted in envelope no. 1.
21. The Demand Draft of bid security amount @ 2 % of the bidding amount **favoring Director, RARI, Durgapura, Jaipur** must be submitted in envelope no. 1. Firms which are registered as micro or SSI Unit of Rajasthan with Commissioner of Industries shall furnish the amount of bid security at the rate 0.50 % of likely value of the indicative quantity.
22. The Bid Security amount of the successful bidder may be adjusted in performance security of the bidder.
23. Tender will be cancelled if the security deposit or tender fee is not submitted.
24. **Average turnover of the firm for last three years should be more than two times of the Bidding amount.**
25. Successful bidder will have to sign performance contract on Rs. 500 stamp paper & the expenses will be borne by him.
26. Successful bidder will have to deposit **performance security amount of @ 5 %** of the order given to the bidder **in the form of DD favoring Director, RARI, Durgapura, Jaipur**. Firms, which are registered as micro and SSI units with the Department of Industries, Rajasthan shall furnish the amount of performance security @1% of value of indicative quantity.
27. 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.

**RECOVERIES:-**

Recoveries of liquidated damages, short supplies, breakage, rejected articles shall ordinarily be made from bills. Such amount may also be recovered from any other untied dues & security deposits available with the University. In case recovery is not possible, recourse will be taken under Rajasthan PDR Act or any other law in force.

Any recovery on account of L.D. charges/risk & cost charges in respect of previous rate contracts/supply orders placed on them by the University can also be recovered from any sum accrued against this bid after accounting for untied sum or due payment lying with University against previous rate



contracts/supply orders. Firm shall submit details of pending amount lying with University but decision of Director, RARI, Durgapura, Jaipur-302018 regarding authenticity of sum payable shall be final.

28. The ordered work will have to be completed within time as per order after the date of placing the orders.

29. INSPECTION OF GOODS VIZ., EQUIPMENTS AND INSTRUMENTS:-

- a. The goods viz., equipments and instruments etc. supplies shall be according to specifications provided at Section V, schedule of supply clause 3 Technical Specifications and shall be inspected by the University/committee as mentioned in the supply order or amended thereafter by competent authority. In case of BIS Items, inspection shall be strictly as per relevant BIS specifications with latest amendments and have been made applicable by B.I.S. at the time of inspection. The inspection and testing of the material may be got done by any Inspecting Agency/Committee of experts at the works of the Manufacturer or at site of installation. The supplier shall provide all facilities for inspection/testing free of cost.
  - b. Notwithstanding the fact that the authorized inspecting agency had inspected and/or has approved the stores/articles, the procurement officer or his authorized Expert, not below the rank of Associate Professor/ Accountant, may inspect the item/material as soon as it is received in the stores to ensure that the supply is in accordance with the specifications laid down in rate contract.
  - c. In case of doubts in inspection/ test, same may be got inspected or tested in any laboratory. If the material is not found as per specifications or defective, consignee will not accept the material and shall inform the Director, RARI, Durgapura, Jaipur 302018. Consignee may also simultaneously ask the firm for removal of defect/replacement. The firm shall be bound to remove the defect or replace the defective equipment/item within 15 days of receipt of intimation from the consignee. However, the date of delivery, in case of defective item shall be taken as the date on which the University accepts the item after replacement of defective material/removal of defects as the case may be. Wherever defective item is replaced, the inspection/testing charges, if any, shall be borne by the supplier.
  - d. If required, the consignee may refer inspection committee to match the specification with available reserved sample with the University which is submitted by the firm/supplier at the time of technical approval.
  - e. In case of imported item, the supplier shall ensure that the item shall be inspected by the third party Inspection Agency before dispatched to the consignee. In case any un- inspected item has been found in the item received by consignee, the firm shall be solely responsible for it and the University shall be free to take suitable necessary action as per terms and conditions of bid documents/agreement against the firm.
30. The specification as per Annexure -3 should be fulfilled for **Supply & Installation of Lab Items for AINP on SAP.**
31. 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.
32. The tender form should be filled as per given terms and conditions.



**Special Terms & Conditions for Supply of LED Torch & Battery operated knapsack sprayer for AINP on SAP**

1. The quantity and amount of purchase is indicative only and purchaser reserves all rights to increase or decrease the same without assigning any reason. No additional financial burden shall be entertained due to increase/decrease of quantity/volume.
2. Corrections, if any, shall be made by crossing out, rewriting and signing on each correction individually.
3. All duties and other levies payable by the supplier under this order shall be included in the unit Price.
4. Each bidder shall submit only one quotation.
5. Quotation must be valid for minimum **90 days** since the last date of quotation submission.
6. Evaluation of Quotations: The Purchaser will evaluate and compare only the bids that are substantially responsive i.e. the bids that
  - i. are received on or before scheduled date and time; found properly signed and fulfill tender cost and EMD; and
  - ii. confirm tender terms and conditions, technical specifications and requirements.
  - iii. have a registered number of GST registration certificate from GSTN, where business is located. The bidder should have a registered income tax/ PAN number.
7. The Quotations would be evaluated for all items together.
8. Award of Order - The Purchaser will award the order to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.
  - i. Notwithstanding the above, the Purchaser reserves sole rights to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of order.
  - ii. The successful bidder will be notified of the award of order by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be part of purchase order.
9. Product/Information brochures/catalogue clearly indicating make/model quoted, must accompany the bid.
10. Bidder firm must have experience of executing similar work duly verified by a certificate.
11. The bill for these items will be in favour of "Director, RARI, Durgapura, Jaipur".
12. The installations shall be carried out within RARI, Durgapura, Jaipur, (Raj.) in class rooms and all types of technical and support services should be available within 24-48 business hours as and when as required.
13. 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 configuration and functionality. Any deviation from the tender specifications must be clearly mentioned in the offer document by the Bidder.
14. The OEM for all active components should give a declaration that products or technology 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.
15. If the bidder is non manufacturer, he/she shall provide service from OEM at his own cost.
16. Bidder/OEMs shall have certification as applicable shall be preferred.
17. Training- Basic, Advance (Full Functioning) and Maintenance training on site be provided as needed by purchaser.
18. 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.





19. If a Bidder is exempted from payment of any duty/tax upto any value of supplies from them, he should clearly state that no such duty/tax will be charged by him up to the limit of exemption which he may have.
20. In case, the successful bidder shows inability at any stage, after the contract is finalized and awarded, for whatsoever reason(s), to honour the contract, the earnest money deposit would be forfeited.
21. If any dispute(s) arises between The Director, RARI Durgapura and the firm with reference to the contract, The Director, RARI Durgapura will decide it and its decision will be binding on the firms.
22. The contract will be given to lowest bidder (L1) and Firm will be responsible for one year maintenance after installation the structure.
23. Payment- 100% of the contract price on completion/ installation as per specifications by successful bidder.
24. Installation: -Should be done within stipulated delivery period as per the order at the location as mentioned in the tender in consultation with the indenting officer.
25. Environmental/Statutory and Site Conditions Tropicalisation: The equipment should be suitable for installation at a place where the climatic conditions change as follows:-
  - a. SUMMER WINTER MONSOON (Max/Min Temp)
  - b. MAX. TEMP. 50° C 24° C 40° C; MIN. TEMP. 30°C 0°C 25° C
  - c. R.HUMIDITY 18% 50% 90%
  - d. In addition to above, the atmosphere in summer is very dusty.
  - e. Warranty:- As per Annexure -3
26. The Supplier shall warrant that the equipment will be free from defects in design, material or workmanship.
27. Supplier's obligations under the warranty, shall involve repair, rectification and making good at site the defect, imperfection or fault attributable to defective design, material or workmanship, including physical changes/installation redone if any.
28. Inspection by purchaser's representatives at various stages would not relieve the supplier of his obligations under the warranty.

  
**Director**

I agree to all the terms and conditions cited above in the tender and I will provide the required equipment with above mentioned specifications.

Signature and Seal of Bidder along with date

Name-  
Address-  
Mobile No.-

**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.



**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.



**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) Filling 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;
- (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.



**Technical Bid Submission Sheet**

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

NIB No.: \_\_\_\_\_

To: \_\_\_\_\_

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Document **Supply of LED Torch & Battery operated knapsack sprayer for AINP on SAP.**
- (b) We declare that we fulfill the eligibility and qualification criteria in conformity with the Bidding Document and offer to supply in accordance with the specifications, the delivery schedule and other requirements as specified as per **Annexure 3** and terms and conditions given in the tender documents for the below requirement:

1. Name of Item: <b>Supply of LED Torch &amp; Battery operated knapsack sprayer for AINP on SAP at RARI, Durgapura, Jaipur</b>							
2. Budget Amount & Head: <b>Rs.1815100/- (Kansack-Rs.1563100/- + LED Torch Rs.252000/-) &amp; Comptroller Sanction 2025-26/3293-3298 dated 29.07.2025 from TSP grant of 7-t(40)</b>							
3. Last Date and time for submission of Tender: of <b>26.08.2025 at 01:00 PM</b>							
4. Date and time for opening of Tender: of <b>26.08.2025 at 02:00 PM</b>							
S. No	Name of Article	Specifications	Qty	Estimated Price (Rupees)	Price of Bidding Document (Rs.)	RISL Processing Fee (Rs.)	Amount of Bid Security (Rs.)
1	<b>LED Torch &amp; Battery operated knapsack sprayer as per Annexure 3</b>			<b>1815100</b>	1180/-	500/-	@ 2 % of the bidding amount

- (c) Our Bid shall be valid for a period of **90 days** from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (d) If our Bid is accepted, we shall submit the **Performance Security @ 5 %** for the due performance of the Contract;
- (e) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities of India or other the eligible countries;
- (f) We are not participating, as Bidder in more than one Bid for supply of the subject Goods in this bidding process, other than alternative offers, if permitted, in the Bidding Document;
- (g) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the Contract have not been debarred by the State Government or the Procuring Entity or a regulatory authority under any applicable law;
- (h) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed;



- (i) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive;
- (j) We agree to permit Government of Rajasthan or the Procuring Entity or their representatives to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by them;
- (k) We declare that we have complied with and shall continue to comply with the provisions of the Code of Integrity including Conflict of Interest as specified for Bidders in the Rajasthan Transparency in Public Procurement Act, 2012, the Rajasthan Transparency in Public Procurement Rules, 2013 and this Bidding Document during the procurement process and execution of the Contract till completion of all our obligations under the Contract;
- (l) The fee for bidder form Rs.1180/- has been submitted in Cash in the office of Director, RARI, Durgapura, Jaipur /DD in favour of Director, RARI, Durgapura, Jaipur along with RISL Processing Fee Rs.500/- (DD favouring " MD RISL JAIPUR ") and bid security amount of @ 2 % Rs.36500/- (DD favouring "Director, RARI Durgapura").
- (m) The rate quoted for the procuring items in financial bid include all the taxes and other expenses. No other amount will be claimed except the rate quoted in financial bid.
- (n) We are submitting our turn of last three year as per attached **Annexure-G**.
- (o) GST registration certificate, PAN card and other

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

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

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

Duly authorised to sign the Bid for and on behalf of: \_\_\_\_\_ Complete

Address \_\_\_\_\_

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



**Declaration by the Bidder regarding Qualification**

**Declaration by the Bidder**

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

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:**





**Annual Turn Over Certificate**

This is to certify that the Annual Turn Over for the last three year of the firm M/s.....is as under. These data are true and correct. The Audited/CA certified Balance Sheet/Profit and Loss A/C is attached.

S. No.	Financial Year	Annual Turn Over (Rupees in Lakh)
1	2024-25	
2	2023-24	
3	2022-23	
	<b>Total Turn Over</b>	
	<b>Average Turn Over</b>	

**Date:**

**Chartered Accountant/Auditor**

**Signature with seal**

**Name:**

**Registration No.:**



**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**

A handwritten signature in blue ink, consisting of stylized, overlapping loops and a horizontal line at the bottom.

**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 sub standard 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**

A handwritten signature in blue ink, appearing to be 'Hui', with a horizontal line extending from the bottom.

**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**





## 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 .....

Appellant's Signature



**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  
centre/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.

Deponent



**STATEMENT OF PAST SUPPLIES AND PERFORMANCE****SEPARATE FOR EACH ITEM**

I/We..... (Name of firm.....) do hereby certify that we  
have supplied ----- (Name of equipment ) as per details given below:-

Financial year	Order placed by [full address of purchaser with telephone & fax no.]	Order No. and date	Description and quantity of ordered goods	Date of completion of delivery		Remarks indicating reasons for late delivery, if any	Has the equipments been supplied & installed satisfactory?
				As per contract	Actual		
2022-23							
2023-24							
2024-25							

1. It shall be submitted with technical bid and the above information should be verifiable from relevant documents of the bidder.
2. The different variants of same equipment may be considered.
3. In case of supply of imported item the suppliers may be asked to furnish a certificate and other information to the effect that the firm has completed all the formalities including bill of entries in custom in connection with import of the item in question.

Place :

Date :

Signature of Bidder with Seal

(On Firm's letter head)

**PRE- STAMP RECEIPT**

I/We received an amount of ..... from Director, RARI, Durgapura, Jaipur - 302018, through DD/BC No..... dated..... NEFT or RTGS etc. as details for payment is given below:

- i. Name of supplier.....
- ii. Name & address of Firm.....
- iii. Name of bank & branch.....
- iv. Bank a/c type: Saving/Current/Over Draft/.....
- v. Bank a/c number.....
- vi. Bank branch MICR Code.....
- vii. RTGS Code.....
- viii. NEFT Code.....
- ix. PAN.....
- x. Bank contact person's name & Mobile no. : .....

This amount is received against refund of bid security of bid no. ... ..dated .....

and sanction No. .... Dated .....

Signature of Authorized Signatory

Place :

Name of Signatory

Date :

Designation with seal





(ON A NON JUDICIAL STAMP PAPER OF Rs.100/-)

## DECLARATION

I/We M/s. .... represented by its  
Proprietor/managing Partner/Managing Director having its Registered  
Office at  
..... and its Factory Premises at ..... do declare  
that I/we have carefully read all the conditions of bid no. .... Dated.....including  
all the amendments in .....Ref. ....for supply goods viz., equipments and  
instruments etc. of..... (Item name) for Director, RARI, Durgapura, Jaipur-302018  
and accepts all conditions of bid including amendments, if any.

I/We agree that the Director, RARI, Durgapura, Jaipur 302018 may forfeit bid  
security and/or performance security and debar me/us for a period specifying in orders, if  
any information/document furnished by us is proved to be false/fabricated at the time of  
inspection and not complying with the terms and conditions of the bid document as  
presented in bid, GCC/SCC and other relevant documents.

Signature & Seal of  
bidder  
Name & Address:

**Note: - To be attested by the Notary**



(Shall be submitted on letter head of firm)

**Declaration of Manufacturer/Direct Importer/Distributor/Authorized Dealer**

Date:\_\_\_\_\_ NIB No.:\_\_

I/We a legally constituted firm/body..... (Name of Firm with address)  
and  
represented by Mr.....(Name of Bidder/Sale proprietor/ CMD/  
Chairman).....declare that I am /we are Manufacturers/ Direct  
Importer/ Distributor/ Authorized dealer in the Goods and Related Services for which  
I/We have Bid.

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

I/we furtherdeclare that the item.....  
(Name of item) is Manufactured/ Imported/ Distributed/sold at our premises  
at..... (Address of Factory & Office).....

Signed.....

Name.....

In the capacity of.....

Duly authorized to sign the Authorization for and on behalf of

(Name of Sale proprietor/ Firm).....

Tel: .....

Fax: .....

e-mail: .....

Date: .....



## Appendix -P

(Shall be submitted on letter head of firm)

### Declaration of Manufacturer/Direct Importer/Distributor/Authorized Dealer

Date:\_\_\_\_\_ NIB No.:\_

I/We a legally constituted firm/body..... (Name of Firm with address)..... and  
represented by Mr.....(Name of Bidder/Sale proprietor/CMD/Chairman).....

\_\_\_\_\_ declare that I am/ we are Manufacturers/  
Direct Importer/Distributor/Authorized dealer in the Goods and Related Services for  
which I/We have Bid.

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

I/we further declare that the item..... (Name of item)..... is  
Manufactured/Imported/Distributed/sold at our premises at..... (Address of Factory &  
Office).....

Signed.....

Name.....

In the capacity of.....

Duly authorized to sign the Authorization for and on behalf of (Name of Sale  
proprietor/Firm).....

Tel: .....

Fax: .....

e-mail: .....

Date: .....



(On the non-judicial stamp paper of Rs.100/- and notarized)

**Authorisation from foreign principal Manufacturer**

To,

Director  
Rajasthan Agricultural Research Institute  
Durgapura, Jaipur 302018  
Email: [director.rari@sknau.ac.in](mailto:director.rari@sknau.ac.in)

Subject: Regarding authorisation for our products.

Ref.: Your NIB no. ....dated.....

Name of items.....

Dear Sir,

I/we.....(Name).....for M/s.....(Name of  
firm).....who are proven and reputable manufacturers.....  
.....(Name of item).....having factory  
at.....(Address of Factory and Office)  
..... hereby authorize Messrs..... (Name of  
Bidder firm) to submit a Bid, process the same further and enter into a contract with you against  
your requirement as contained in the above referred Bid documents/NIB for the above goods  
manufactured by us.

I/we further confirm that no supplier or firm or individual other than Messrs.....  
(Name of Bidder Firm), is authorised to submit a Bid, process the same further and enter into a  
contract with you against your requirement as contained in the above referred Bid documents for  
the above goods manufactured by us.

I/we also hereby extend our full warranty as applicable as per Bid conditions of Contract,  
read with modifications/addendum, if any, in the Conditions of Contract for the goods and  
services offered for supply by the above firm against this Bid document.

I/we also hereby confirm that we shall also be responsible for the satisfactory execution  
of contract placed on the authorized Firm.

This authorization shall be valid till the completion of supply period and related services i.e.  
Warranty, whichever is later.

Yours faithfully,

..... (Name & Signature).....

For M/s.....

**AUTHORISED SIGNATORY**

Accepted by the authorized Bidder Mr..... (Signature, Name & Address).....

(On the non-judicial stamp paper of Rs.100/- and notarized)

Authorisation of Bidder by the Firm

To,  
Director  
Rajasthan Agricultural Research Institute  
Durgapura, Jaipur 302018  
Email: [director.rari@sknau.ac.in](mailto:director.rari@sknau.ac.in)

Subject: Regarding authorisation of Bidder by the Firm.

Ref.: Your NIB no. ....dated.....

Name of items.....

Dear Sir,

I/we.....(Name).....for M/s (Name of firm) .....who are proven and reputable manufacturers.....(Name of item).....having factory at .....(Address of Factory and Office) .....hereby authorize Mr.....(Name & Designation of Bidder)to submit a Bid, process the same further and enter into a contract with you against your requirement as contained in the abovereferred Bid documents/NIB for the above goods manufactured by us.

I/we obtain the approval of Board of Directors of our Firm in the meeting no.....hel  
d  
on dated.....at Agenda No.....

I/we further confirm that no individual other than Mr.....(Name & Designation of Bidder ), is authorised to submit a Bid, process the same further and enter into a contract with you against your requirement as contained in the above referred Bid documents for the above goods manufactured by our Firm.

I/we also hereby extend our full warranty, as applicable as per Bid conditions of Contract, read with modifications/addendum, if any, in the Conditions of Contract for the goods and services offered for supply by the authorized Bidder/Signatory against this Bid document.

I/we also hereby confirm that we shall also be responsible for the satisfactory execution of contract placed on the authorized Firm.

This authorization shall be valid till the completion of the rate contract period and related services ie. Warranty etc., whichever is later.

The attested photocopy of photo ID/Voter ID/Driving License/Any other equal document for authorised person is enclosed here.

Yours faithfully,

..... (Name & Signature of Chairman & CMD).....

For M/s.....

Authorised Signatory Of Firm

Accepted by the authorized person Mr.....(Signature, Name & Address).....

(Shall be submitted on letter head of firm)

## VERIFICATION

I/we.....S/o.....Aged.....year residing  
at..... Authorized Bidder/Proprietor/ Partner/Director of Firm M/s  
.....verify and  
confirm that the contents of bidding documents, its bidding forms **BF-I to BF-XV** and other  
information submitted for BID no..... are true and correct to the best of my knowledge  
and nothing has been concealed therein.

May God help me.

Signature of Bidder.....

Name: .....

Address: .....

Mobile No.....

e-mail address.....





**Financial/ Price Bid Submission Sheet**

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

NIB No.: \_\_\_\_\_

To: \_\_\_\_\_

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 Annexure-3, Schedule of Supply, the following Goods and Related Services: **Supply of LED Torch & Battery operated knapsack sprayer for AINP on SAP at RARI, Durgapura, Jaipur, (Rajasthan).**
- 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>Supply of LED Torch &amp; Battery operated knapsack sprayer for AINP on SAP at RARI, Durgapura, Jaipur, (Rajasthan) as per Annexure- 3</b>			Rate..... GST @ %.....
	<b>Grand Total</b>	In Number		<b>TOTAL:.....</b>
		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:

- Last date & time for obtaining Tender forms from office:
- Bid Submission End Date & Time:
- Bid Opening Date & Time:
- Bidding Document Price: Rs.1180/- Cash/DD (If through DD-DD No..... Date.....)
- RISL Processing Fee Price: Rs.500/- DD No..... Date.....
- Bid Security Amount: Rs. 36500/- 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. \_\_\_\_\_

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

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

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

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

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

**Seal and Signature of the Tenderer**



**Annexure-3****Technical specification for Supply of LED Torch & Battery operated knapsack sprayer for AINP on SAP**

S. No	Item	Specification/Description	Qty.	Brand & Model	Rate with GST (Rs.)	Amount with GST (Rs.)
1.	<b>LED Torch</b>	<ul style="list-style-type: none"><li>• Torch type- Rechargeable LED</li><li>• Battery type SMF-6V. 4.5 Ah</li><li>• Charging time:8-10hrs</li><li>• Backup:10-11 hrs</li><li>• Charger and charging facility available</li><li>• Certification: ISO/IEC</li><li>• One year warranty</li></ul>	480			
2.	<b>Battery Operated Double Motor Pump Knapsack Sprayer</b>	<ul style="list-style-type: none"><li>• Battery power 12v 12AH power full battery</li><li>• Charger 1.7 Amp</li><li>• Charging time:5-6 hrs</li><li>• Pump type 12v single diaphragm</li><li>• Pressure: 0.3- 0.45 Mpa</li><li>• Flow rate: 2.8- 4.6L/M</li><li>• Tank capacity 17-18 ltr.</li><li>• Nozzle: 5 kinds nozzle</li><li>• Lance type: Extendable stainless steel</li><li>• Durable&amp; suitable for pesticide application</li><li>• 6 month warranty</li></ul>	539			

