



Dr. Sanjay Kr. Attar
DEAN

COLLEGE OF AGRICULTURE, FATEHPUR-SHEKHAWATI

SIKAR-332301, RAJASTHAN

(Sri Karan Narendra Agriculture University, Jobner)

कृषि महाविद्यालय, फतेहपुर-शेखावाटी, सीकर- 332301, राजस्थान

(श्री कर्ण नरेन्द्र कृषि विश्वविद्यालय, जोबनेर)

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No. F. (41)/Store/COA/FTR/2025/2247

Dated: 9.9.2025

Open Tender Notice

Sealed open tender are invited from the reputed firms/OEM for the experimental learning project entitled "mushroom production and marketing" for EFC scheme "Strengthening and development of higher agricultural education in India as per university rules at College of Agriculture, Fatehpur-Shekhawati, Sikar, Rajasthan for non-recurring items (Equipment's) Rs. **7,37,000 (Seven Lacks thirty-seven thousand only)**. Tender formats can be downloaded from state procurement portal website <https://sppp.rajasthan.gov.in/> or university website www.sknau.ac.in or are available at our office from day of publishing i.e. **11:00 AM of 10.09.2025 to 20.09.2025 up to 11.30 AM**. Form fee will be Rs.500/- which can be paid in cash or DD in favour of **Dean, College of Agriculture, Fatehpur-Shekhawati** or download the tender form from the university's website and electronically transfer the fee to College of Agriculture, Punjab National Bank account number of 0657000103229564 with IFSC code PUNB0065700, branch Fatehpur-Shekhawati, and attach the copy as proof. The open tender forms along with DD of security money @ 2% of the bidding amount (EMD Rs. 14,740/-) favouring **Dean, College of Agriculture, Fatehpur-Shekhawati** should be submitted up to **12:30 PM** on or before **20.09.2025**. 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. Detailed information regarding above mentioned tender is available at our office, university website 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 requested to nominate member on dated: 20.09.2025 for complete tender.
2. The Treasure Officer, SKANU, Jobner
3. Incharge CIMCA, SKNAU, Jobner to upload tender on University Website- www.sknau.ac.in and <https://sppp.rajasthan.gov.in/>.
4. Convenor & all members of Tender Committee, Accounts Section/DDO, COA, Fatehpur-Shekhawati.
5. Commissioner, Information and Public Relation Directorate Jaipur to send tender for publishing in local Newspaper Like Dainik Bhaskar/ Patrika in Sikar division in lowest rate.
6. All Notice Boards- College, ARS, KVK, SKNAU & Panchayat Samiti, Fatehpur-Shekhawati.
7. Guard File


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Open tender notice for experimental learning (equipment's) for the project entitled "mushroom production and marketing"

Open tender for experimental learning project entitled "Mushroom production and marketing" for EFC scheme "Strengthening and development of higher agricultural education in India are invited as per university rules at **College of Agriculture, Fatehpur-Shekhawati, Sikar, Rajasthan** 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, Rajasthan** for the supply and installation of items as listed below upto **12:30 PM of 20.09.2025**.

1. Name of Item: Experimental learning project entitled "mushroom production and marketing"						
2. Budget: Strengthening and development of higher agricultural education in India						
3. Last Date and time for submission of Tender: of 20.09.2025 at 12:30 PM						
4. Date and time for opening of Tender: of 20.09.2025 at 02:00 PM						
S. No.	Name of Article	Specific ations	Qty	Estimated Price (Rupees)	Price of Bidding Document (Rupees)	Amount of Bid Security (Rupees)
1	As per "G-Schedule"			7.37 Lakh	500/-	@ 2 % of the bidding amount (EMD Rs. 14,740/-)

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, Rajasthan** during office hours in working days 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.sknau.ac.in and <https://sppp.rajasthan.gov.in/>. Download the tender form from the university's website and electronically transfer the fee to College of Agriculture, Punjab National Bank account number of 0657000103229564 with IFSC code PUNB0065700, branch Fatehpur-Shekhawati, and attach the copy as proof. 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**

[Handwritten signature]

Dean, College of Agriculture, Fatehpur-Shekhawati from a Scheduled Bank in India, shall be submitted personally or by post in sealed envelopes upto **12:30 PM of 20.09.2025**, to Dean, **College of Agriculture, Fatehpur-Shekhawati, Sikar, Rajasthan** bearing the reference to NIB and warning as: Bid for experimental learning (equipment's) project entitled "Mushroom production and marketing" for EFC scheme "Strengthening and development of higher agricultural education in India", not to be opened before **20.09.2025 at 2:00 PM**".

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 **20.09.2025** 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, TIN Registration, Service Tax Registration, VAT Registration, GST/SG Registration, Income Tax Return, Balance sheet (Audited/CA Certified), and other essential certificates as required.


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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 Section V, Schedule of Supply, the following Goods and Related Services:
Experimental learning project entitled "mushroom production and marketing"

c) The total price for our Bid, in item (s) below is: Rupees.....

S. No.	Specification	Standard	Qty.	Rate in figures & words (Rupees)
1	As per G Schedule			Rate... GST @ % TOTAL
	Grand Total	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: **11:30 AM of 20.09.2025**

ii. Bid Submission End Date & Time: **12:30 PM of 20.09.2025**

iii. Bid Opening Date & Time: **2:00 PM of 15.09.2025**

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:.....

1. Duly authorized to sign the Bid for and on behalf of (Name of
Firm):.....

2. Type of Firm (Proprietor/Partnership) :.....

3. Complete Address of the firm:.....

4. Registration No. :.....

5. PAN No. :.....

6. Bank Name. :.....

7. Bank A/c No. :.....IFSC Code. :.....

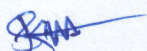
Tel.....Fax.....E-mail:.....

Sign of the bidder with seal



Terms and condition for purchasing Supply of Experimental learning project entitled "mushroom production and marketing."

1. 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.
2. **Envelope 2** should contain only financial bid and it will be opened only when technical bid of the tenderer is passed.
3. Submit a sealed envelope containing both envelope 1 and 2 to the office on or before **12:30 PM of 20.09.2025**.
4. The firm has to submit valid PAN and GST certificate (photocopy).
5. The firm must submit three years of turnover certified with CA and UDIN. or GST Return.
6. The firm must submit forfeit certificate.
7. Tender for **Experimental learning project entitled "mushroom production and marketing"** should be mentioned on the top of envelope and should be sent in sealed envelope addressing **Dean, College of Agriculture, Fatehpur-Shekhawati, Sikar, Rajasthan**.
8. The firm must enclose Authorized Dealer/OEM Certificate.
9. The firm deposit amount @ 2% of the bidding amount (EMD Rs. 14,740/-) with tender documents and supply item within a month at **College of Agriculture, Fatehpur-Shekhawati, Sikar, Rajasthan**. Successful bidder shall have to deposit 5% security/performance deposits @ 2% of the bidding amount (EMD Rs. 14,740/-) will be adjusted for the same. The College/Institute is not liable for any claim of the interest on the security deposits. (in favour of **Dean, College of Agriculture, Fatehpur-Shekhawati** payable at **Fatehpur-Shekhawati**).
10. Free Installation and warranty of 02 years supply of Refrigerator, Autoclave, Deep Freeze, Fogger Unit, Air Cooler, laminar air flow, BOD, Racks, Humidifier, and Generator.
11. 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.
12. The tenderer must put his signature and stamp on every paper of tender including terms and condition.
13. Any kind of overwriting/ correction may lead to cancellation of tender.
14. The prices should be type written clearly in ink against each item. Cutting should be avoided as erroneous and overwriting are not permissible.
15. Dean, **College of Agriculture, Fatehpur-Shekhawati, Sikar, Rajasthan** have the right to accept or reject the tender.
16. Any lapse in time may lead to action against the tenderer under RTPPA 2012, RTPPR 2013 and other rules laid down by Rajasthan Govt. from time to time and the penalty (L.D.) will be charged.
17. The material should adhere to the specification provided in **G Schedule**.



18. The tender will be available from day of publishing to **11:00 AM of 10.09.2025**. Which can be submitted **upto 12:30 PM on or before 20.09.2025** and the tender will be open at **2.00 PM on 20.09.2025**. Incomplete tenders and tenders received late will not be entertained.
19. Any other terms & conditions except cited above will be as per RTPPA 2012, RTPPR 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.
20. The rate contract can be extended for three months on mutual agreed basic.
21. 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 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%
22. The tenderer will have to sign the "Fall clause" (**Appendix D 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.
23. The tenderer shall give an undertaking that his firm has not been black listed (**Appendix C attached**). If it is found otherwise then bid security, performance security will be seized and court case will be registered against him.
24. Lowest price quoted will not qualify for selection of tender but quality and desired standards will also be considered.
25. The product must be certified.
26. The rates quoted must be Freight on Receipt (FOR) at **College of Agriculture, Fatehpur-Shekhawati, Sikar, Rajasthan**, 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.**
27. All taxes and excise duty if any to be charged extra should be mentioned clearly.
28. Supporting documents shall be verified with original's 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.



- 29.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.
- 30.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.
- 31.Tender will be cancelled if the security deposit or tender fee is not submitted.
- 32.Successful bidder will have to sign performance contract on Rs. 500 stamp paper & the expenses will be borne by him.
- 33.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**.
- 34.**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.
- 35.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.
- 35.The ordered work will have to be completed within **10** days after the date of placing the orders.
- 36.The specification as per **G-Schedule** should be fulfilled for **Experimental learning project entitled "mushroom production and marketing"**.
- 38.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.
- 39.The tender form should be filled as per given terms and conditions.
- 40.All goods/items received would be subjected to inspection by the Inspection Committee of the College before or after receipt or commissioning (as applicable) and the decision of the Inspection Committee shall be binding. Rejected items/goods shall be removed by the supplier at his own cost and risk, within two weeks of receipt of notice for the removal of such goods and no liability but so ever on the College shall be attached for the rejected/disapproved goods/items.

Specific Terms and Conditions Generic Conditions:

1. Generic without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
 - i) The Seller fails to comply with any material term of the Contract.
 - ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
 - iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or replace/rectify any rejected or defective Material(s) promptly.
 - iv) The Seller makes a general assignment for the benefit of creditors.
 - v) A receiver Seller is appointed for any substantial property owned by the Seller.
 - vi) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed Purchase Order on the Seller.
2. Rajasthan Transparency in Public Procurement Act, 2012 and Rajasthan Transparency in Public Procurement Rules, 2013 will apply as per Finance Department, Government of Rajasthan Order.
3. Liquidation damages will be deducted as per RTPP 2012, RTPP 2013 and other rules laid down by Rajasthan Govt. from time to time.

Technical Bid

1. There will be no exception in EMD in the bid. The bidder must submit EMD.
2. Installation, Commissioning and Testing of goods will be carried out completely by the supplier.
3. Supplier submitted the installation report supply in the any Institution last 2 year. Supplie/OEM are submitted the customer care (Helpline Number) office and headquarter situated in all over India.
4. The supplied items are expected to have the manufacturer's logo and product details embossed/ printed on it.
- 5 Department is competent to cancel the Tender without quoting any reason thereof.
- 6 After the award of contract, the bidder is expected to execute the order before the ending of financial year 2025-26.
 - (i) Experience Criteria: In respect of the filter applied for experience criteria, the Bidder should have regularly, manufactured and supplied educational purpose equipment's to any Central / State Govt Organization / PSU / Government Undertaking Company for last 3 Financial years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during at least two of the three financial years. For fulfilling the experience criteria any one of the following documents may be considered as valid proof. (a) Purchase order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed. (b) Execution/Completion certificate by concerned buyer with order value.

- (ii) The Bidder or should have executed a single order up to the value mentioned in the Bid, i.e 50% of the tender value for Products/ Educational purpose and tools in at least one of the last three financial years to any Central / State Govt Organization. For fulfilling the Past Experience criteria any one of the following documents may be considered as valid proof.
- (a) Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
 - (b) Execution/Completion certificate by concerned buyer with order value.

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 behaviour 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.

INSURANCE

1. The goods will be delivered at the destination godown in perfect condition. The supplier must insure the valuable goods against lost by theft destruction or damage by fire, flood under exposure to and whether state or will otherwise not be required viz. (war rebellion, riot etc.) The insurance charges will be borne by the supplier to pay such charges. The supplier is required to get the goods insured till 30 days after delivery.
2. It must be noted that normally all correspondence/reply who has participated to queries will be made only with the parties in the bidding process.
3. Bidder's offer is liable Additional to be rejected if they don't upload any of the certificates / documents sought in Bid document, additional terms and conditions and Corrigendum if any.
4. Buyer can ask to verify all the orders and received payment details which are submitted in the bid.
5. Technical documents: The following documents must be attached with Technical Bid failing which Bid is liable to be rejected: -
 - a. Scanned copies of Bid Security EMD.

- b. Scanned by copies of Bid document form along with Specific Terms & Conditions duly signed sealed by the authorized signatory.
- c. G.S.T. registration certificate.
- d. Scanned copy of PAN card.
- e. The bidder is required to submit the proof of registration as follows:

Type of Company/Firm	Copy of Certificate required
Company (under Companies Act)	Valid Certificate of Incorporation
Proprietorship Firm	Shop & Establishment Certificate
Partnership Firm	Partnership registration certificate of registered deed of partnership
Limited Liability Partnership	Certificate of Incorporation

- a. All model and make to be mention otherwise bid will not be considered.
- b. Literature/Leaflets/Catalogue in original scan.
- c. Authorization Certificate of OEM sealed and signed on OEM Letterhead, providing details of OEM such as name, designation, address, e-mail ID and phone number are required to be furnished along with the bid, mentioning item name(s) for the authorization has been given.
- d. submitted 02 years Warranty/Guarantee Certificate on OEM/Bidder on 100/- Rs Notary stamp paper to be submitted with Tender Bid. The warranty period of the items may be stated clearly in technical bid. In case the same is not found stated, it will be presumed that warranty period in their respective specifications of tender document (it specified) is applicable.
- e. The bidder or the OEM of the offered products must have valid Certification:
- f. A copy of valid certification/authorization should be enclosed with the bid validity.
- g. The bidder shall quote F.O.R. destination prices only including the Freight inclusive of unloading and stacking insurance charges. They will also indicate the prevailing rates of G.S.T (exclusive) in the quoted prices. If the tender is not filled completely, the offer is likely to be rejected.
- h. The Average Annual Turnover of the bidder for last three financial years (2022-23 to 2024-25) will be minimum equal to the estimated bid value i.e. 400% as per BID. A certificate issued by the Chartered Accountant (Showing the Annual Turnover of last three years) with their Signature, registration No. & Seal with UDIN must be submitted along with the bid.
- i. MANUFACTURER'S AUTHORIZATION (MAF):
 I/We Name/Designation} hereby declare/certify that the company {Name/Designation} is hereby authorized to sign relevant documents on behalf of the company/firm in dealing with Tender, He/she is also authorized to attend meetings & submit technical & commercial information/clarifications processing as may be required by you in the course of processing the Bid no and Items Name..... For the purpose of validation, his/her verified signatures are as under.
- j. SELF-DECLARATION NO BLACKLISTING: -In response to the Tender/BID:..... for {Project Title}, as an Owner/ Partner/Director of I/We hereby declare that presently our Company/firm..... at the time of bidding, is having unblemished record and is not declared ineligible for



corrupt & fraudulent practices either indefinitely or for a particular period of to me by any State/ Central government/ PSU/UT. If this declaration is found to be incorrect them without prejudice to any other action that may be taken, my/ our security may be forfeited in full and out bid, to the extent accepted, may be cancelled.

k. CERTIFICATE OF CONFORMITY/NO DEVIATION (to be filled by the bidder on letterhead):-This is to certify that, the specifications of Hardware & Software which I/We have mentioned in the technical bid, and which I/We shall supply if I/We am/are awarded with the work, are in conformity with the minimum specifications of the tender/ bidding document and that there are no deviations of any kind from the requirement specifications. Also, I/We have thoroughly read the tender/bidding document and by signing this certificate, we hereby submit our token of acceptance to all the quoted tender terms & conditions without deviations. I/We have quoted is inclusive of all the cost factors involved in the end-to-end implementation and execution of the project, to meet the desired Standards set out in the Tender/bidding Documents with contract person Telephone Number, Mobile Number, Email Address.

l. UNDERTAKING ON AUTHENTICITY OF ALL ITEMS and ALLIED EQUIPMENTS {to be filled by the bidder on letterhead}: -We hereby undertake that all the components/ parts/ assembly/ software used in the equipment shall be genuine, original and new components/parts/assembly/ software from respective OEMs of the products and that no refurbished/ duplicate/ second hand components/parts/ software are being used or shall be used. In respect of licensed operating system, we undertake that the same shall be supplied along with the authorized license certificate with our name/ logo. Also, that it shall be sourced from the authorized source for use in India. In case, bidder is found not complying with above at the time of delivery or during installation, for the equipment already return billed, the bidder agree to take back the equipment already supplied at the bidder's cost and return any amount paid to the bidder by the buyer in this regard and that the buyer will have the right to forfeit out EMD/SD/ PSD/ for this bid or debar/ black list the bidder or take suitable have the action against the bidder.

m. Self-declaration form as per Annexure A

5 All legal matter subject to jurisdiction Fatehpur-Shekhawati, Sikar, Rajasthan.

6. NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

7. Factory visitation if required will be done by the technical team to secure the quality product. The visit will be arranged by the bidder at their own cost.

8. All installation equipment's items must be provided as per the specifications provided; complete of all items must be provided by the successful bidder. The competent committee will verify the installation after purchase order is placed.

Note: -

1. All required on documents irrespective of whether mentioned or not otherwise are expected to be submitted on the letter head of the bidder/ OEM, failing in



which may result in disqualification of bidder/OEM from participating in the Bid.
2. Kindly of the Bid read will all the related terms and conditions carefully, not fulfilling ANY OF THE ABOVE criteria of the bid will result in disqualification of the bidder from participating in the Bid.

Grievance Redressal during Procurement Process:

(i) The Designation and address of the First Appellate Authority is Hon'ble Vice Chancellor, Sri Karan Narendra Agriculture University, Jobner, Jaipur, Rajasthan 303329 or as decided by university authorities or GOR.

(ii) The Designation and address of the Second Appellate Authority is, Principal Secretary/ACS, Department of agriculture, GOR or as decided by University Authorities or GOR.

(iii) Filing an appeal:

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.

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.

(iv) 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.

(v) 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.

(vi) 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 authorized representative.

(vii) 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.

(viii) 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.

Dated:

Sign of the bidder with seal

Place:

With full address and phone or mobile No



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.....

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:



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

Appendix-C

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

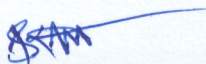
FALL CLAUSE CERTIFICATE

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 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:

.....

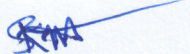
(Supported by an affidavit)

7.Prayer:.....

Place

Date

Appellant's Signature



Annual Turnover

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

S. No.	Financial Year	Annual Turnover (Rupees In Lakh)
1	2022-23	
2	2023-24	
3	2024-25	
	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 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 are 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



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	

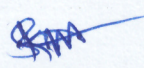


Seal and Signature of the Tenderer

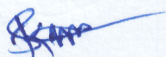
"G" Schedule

Name of work :- Experimental learning project entitled "Mushroom production and marketing"

S. No.	Equipment	Specifications	Quantity Required (No.)	Rate including GST (Rs.)	Amount (Rs.)
1.	Racks 6×6×3 feet	Dimensions of racks: 6 ft×6 ft ×3 ft, 4 shelves iron racks wt. 90-100 kg, Material: iron Mild steel, powder-coated finishes. Shelf Spacing: The distance between shelves is important for ventilation and ease of access to trays. Open Architecture: A key design feature is the open-frame structure, which promotes air circulation, CO ₂ exchange, and oxygen supply. Durability: Consider the need for the rack to withstand high humidity and potential damage from movement or stacking.	10		
2.	Fogger Unit	A high humidification capacity, a reliable automatic water refill system, and a durable, easy-to-clean construction, Particle Size: Uniform sub-micron, Liquid Flow Rate:1-3 L/h (Adjustable), Flow Control Mechanism: Available SS304, Nozzle System: SS 304 Grade, Air Jet Nozzle (Advance Thrust Design), Tank Capacity:6 L, Tank MOC: SS 304, Noise Level: <88 db@ 1 meter, Air Filter: Triple Stage with SS 304 Clamp, Area Coverage: > 15,000 Cubic Feet, Fog Visible: Up to 20 feet, Motor Speed: 24,000 RPM, Approximate Power Supply: 230 VAC, 50/60 Hz,	01		



		Material of Construction - Hardware, Strainer, Nipple: SS 304, Dry Weight: 7 Kg Timer, Devices: Digital Timer with Inbuilt Delay			
3.	Laminar Air Flow Horizontal	Velocity: 90 FPM $\pm 20\%$, HEPA Filter: 99,999% efficiency for particles $>0,3 \mu\text{m}$, Pre-Filter: 85% efficiency for particles $>0,5 \mu\text{m}$ (Washable), Particle Count: Better than US Fed Std 209B Class 10 and VDI 2083 Class 3, Cabinet: Laminated High Quality Wooden Board/PCRC Sheet Powder Coated/Stainless Steel SS 304 (optional 316 grade), Work Table: 304 Stainless Steel (optional 316 grade) 3 x 3 x 3 Feet, Airflow Speed: Control Speed Controller (Three Step Speed Controller), Blower: Highly efficient centrifugal type with lifetime lubricated bearings, Motor Power (HP): 1/4 HP, Light: High intensity, low wattage $>800 \text{ lux}$, Noise Level: $<55 \text{ dB}$, Standard Accessories: Air/gas cock and mains power socket (16A), Power Supply: 220-230 V, 50 Hz, Speed: 1400 rpm, Optional Accessories- Microprocessor LCD Controller, Digital display for air flow rate, Transparent Front Door, Gauges Pressure (Statics Pressure Mano-Meter), Magnetic Gauge (for filter pressure), U, V, Germicidal Tube in work area, Electronic Filter choke alarm, Spare HEPA Filters, Auto switch on/off for U,V,, Germicidal tube & fluorescent light, Hour Meter for UV light, Certification: ISO.	01		
4.	BOD	Outer Wall: Made of electro	01		



	Incubator	galvanized steel powder coated, Inner Chamber: Made of Stainless Steel 304 Grade, Door: Double Door system with inner glass door, Insulation: Glass Wool / Puff between Outer & Inner Wall, Temperature Range: 05°C to 70°C, Display: Digital LCD / LED (Temp), Air Circulation: Through Blower, Temperature Controller: Microprocessor Based PID Controller, Illumination: Through FL, Shelves: 3/4 No, Whole unit is mounted on Heavy-duty lockable Castor wheels, Power Requirement: 220 / 240 V AC Single Phase, Capacity (Liters): 172, Certification: CE, ISO 9001			
5.	Autoclave vertical	Internal Tank Capacity: 140-160 Litter. Load: 4.00 KW. Power Requirement: 220/240 VAC Single/Three Phases Chamber dimension: 18" x 24". No. of Drums: 2. Drum sizes: 12" x 15". Working Pressure: 1.2 kgf/cm sq.g (15 psi 22 psi). Sterilizing Temperature: 121°C to 134°C (150°C Optional) Heat Average: c = plus/minus 1 deg * C Sterilization Time: 25 to 30 Minutes. Digital Timer: Atleast 0 to 90 min. Construction: Double/Triple wall & SS GMP construction, Chamber: Mild Steel (304 stainless Steel Optional) Inner Chamber: 304 SS (316/316L grades Stainless Steel Optional). Insulation: Glass Wool. Waste Container. Stainless Steel. Door/Lid: Foot lifed with safety and interlock device. Door Locking type: Radial	01		



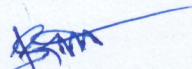
		Type. Water Filling & Removal: Manual/Automatic, Certification: CE, ISO 9001			
6.	Generator 2 KV	Power: 2 kVA, Phase: Single Phase, Cooling System: Air Cooled, Voltage: 230 V, Start Type: Manual Start, Structure Type: Open, Body Material: Cast Iron, Fuel Tank Capacity: 20 Litres, Fuel Consumption (at 100% Load): 1 Ltr/hr, Frequency: 50 Hz, Max AC. Output VA: 2100, Rated AC. Output VA: 1800, Starting System: Recoil Start, Fuel Consumption: Petrol 1.1 Ltr/Hr, Run time: 19hr. Approx	01		
7.	Humidifier	Working Principal: Centrifugal, Particle Size: 5-10 Micron, Power Supply: Single Phase, 220-240 VAC/50 Hz, Operating Temp.: 5-55Deg. C. Humidification/Misting Capacity: 5-6 L/H, Power Input: 70-90Watts, Water Connection: 0.5 Inch (<5 Kg/Cm ²), Area Coverage: 600-800 Sq. ft. (Cold Storage application), Dimensions: 350×350×360 (W×D×H) in mm, Weights: 8 Kg, Air Flow: 165 m ³ /hr, Cleaning Frequency: Once in Two Week, Water Level Control: Auto, Only Portable Humidifier (Weight is 8 Kg), High Humidification Capacity of 5-6 L/H, Capability of generating high RH Level (>90%)	01		
8.	Deep Freeze 500 Liter (Vertical)	Temperature range-60°C to max, -86°C, Inner Capacity: ≥ 8 Cu ft (350-500 Litre approx.), Double walled construction, Inner chamber made of Stainless-steel grade (316 SS), Outer chamber made of Heavy gauge Mild steel with	01		



		powder, coated enamel, Gap between inner and outer wall filled with glass wool/ PUF, Outer door: powder coated Mild steel Sheet, It should have 3 Nos. SS shelves, Laboratory Ultra Deep Freezer with inner doors for reducing cold air loss Solid door with right or left hand hinge - with door lock, Temperature accuracy at -80°C: +/-3°C after stabilization, Temperature is accurately controlled by Microprocessor based programmable Digital temperature controller cum Indicator with LED/LCD display, Automatic Voltage stabilizer with High low cut off and maintain stable power to freezer, Suitable to work on 220/440V, 50Hz, Certification: CE, ISO 9001			
9.	Double door Refrigerator	Storage Capacity: 200 liters, Facilities: Double door, frost free, inbuilt voltage stabilizer, Energy efficiency: 5 Star, Power Source: AC, 220 Volts, Insulation: Puff/Maxi 2/Polyurethane, Refrigerant Gas: CFC free, Compressor: Power saver compressor with at least 10 years warranty, Accessories to be supplies: Adjustable shelves, chiller Tray, Temperature controller, Auto lamp on/off feature, should be supplied with all standard accessories as per manufacturer catalog for the model supplied, Warranty: 3 years, Special Features-Inverter-Convertible, Shelf Type-Glass, Certification: CE, ISO 9001	01		

Seal and Signature of the Tenderer

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Collage of Agriculture, Fatehpur-Shekhawati

Checklist

S. No.	Particulars	Encloser page number
1	Manufacturer/company certification/Authorization	
2	GST	
3	PAN	
4	OEM Certificate/Authorization Certificate of OEM sealed and signed on OEM Letterhead, providing details of OEM such as name, designation, address, e-mail ID and phone number	
5	Average Annual Turnover of the bidder (2021-22 to 2023-24), issued by CA with Signature, registration No. & Seal with UDIN or ITR/GST Return	
6	Last two-year supply orders	
7	Declaration by the bidder regarding qualification	
8	Self-Declaration No Blacklisting	
9	Fall Clause Certificate	
10	Affidavit (on non-judicial stamp paper of 100/-) Performa attached	
11	Affidavit (on non-judicial stamp paper of 100/-) of warranty of 02 years	
12	Certificate of Conformity/No Deviation on letterhead	
13	Undertaking on Authenticity of all items and Allied equipment's on letterhead	
14	Declaration by the bidder regarding Bona-fide manufacturer/Authorized whole sellers/Sole distributors/Authorized Dealer Distributor/Sole Selling/Marketing Agent	
15	All model and make to be mention	
16	Literature/Leaflets/Catalogue	
17	Proof of Registration (Type of Company/Firm)/MSME	
18	Earnest Money Deposit (EMD) as per items quote	
19	Tender Form Cost	
20	Term & Conditions, Technical Specifications duly signed by the tenderer	

Seal and Signature of the Tenderer

