



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



Dr. HARPHOOL SINGH
DIRECTOR

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No. F.9()SKNAU/DIR-RARI/Acctt./2025/ 1420

Dated: 10.11.2025

Open Tender Information

Sealed tenders are invited for **Supply of Tentage** at Rajasthan Agricultural Research Institute, Durgapura, Jaipur, (Rajasthan). Tender formats can be downloaded from www.sknau.ac.in or are available at our office between 10:00 AM to 5:00 PM on working days upto 18.11.2025. Form fee will be Rs.590/-which can be paid in cash or DD in favour of **Director, RARI, Durgapura**. 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 18.11.2025. 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.


Director

Copy to the following for information and further needful action:

1. The Comptroller, SKNAU, Jobner kindly appoint comptroller nominee.
2. The Incharge, CIMCA, SKNAU, Jobner for uploading on University Website- www.sknau.ac.in and <https://sppp.rajasthan.gov.in/>.
3. The Chairman & tender committee members, RARI, Durgapura, Jaipur.
4. Dr. S.S. Punia, Prof. & Head PBG, RARI, Durgapura.
5. Dr. Rani Saxena, Asstt. Professor please upload the above tender on website, RARI, Durgapura, Jaipur.
6. Tender file.
7. Notice Board.


Director



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Open tenders for Supply of Tentage

Open tenders for **Supply of Tentage** at RARI Durgapura (Jaipur) are invited in sealed envelopes as per following terms and conditions:

1. Sealed Single Stage Two- envelopes unconditional covered Bids are invited on behalf of **RARI Durgapura (Jaipur)** for listed below items & installation.

1. Name of Item: Supply of Tent						
2. Budget: Rs.5.0 Lakh From IFS & White Grub AGM Account						
3. Last Date and time for submission of Tender: 18.11.2025 at 01:00 PM						
4. Date and time for opening of Tender: 18.11.2025 at 02:00 PM						
S. No.	Name of Article	Specifications	Quantity	Estimated Price (Rs.)	Price of Bidding Document (Rs.)	Amount of Bid Security (Rs.)
1	Tentage As per Annexure 2			5.0 Lakh	590/-	@ 2 % of the bidding amount

2. Price preference and/or purchase preference as per instructions to Bidders shall be admissible in evaluation of Bids and award of Contract.
3. The Bidders may enclose the specifications, catalogue and other characteristics of the product offered. They shall also include details of their backup services offered, warranties, etc.
4. The complete Bidding Document including the Conditions of Contract, evaluation and qualification criteria and procedure, bidding forms, specifications, delivery schedule, etc. can be seen at or obtained from the office of the **Director, RARI Durgapura, Jaipur** during office hours in working days up to **18.11.2025 at 11:00 AM**, by paying the non-refundable price **Rs.590/-** 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/>. The price of Bidding Document may be paid in the form of Cash or DD in favour of **Director, RARI Durgapura, Jaipur** at the time of submission of the Bid. The cash receipt or DD must be submitted in envelope no. 1.
5. 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 personally or by post in sealed envelopes containing both envelope 1 and 2 **upto 01:00 PM of 18.11.2025**, to **Director, RARI Durgapura, Jaipur** bearing the reference to NIB and warning as: **"Bid for Supply of Tent, Bus & Photography Services", not to be opened before 18.11.2025 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 **18.11.2025** 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, 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 purchasing Supply of Tentage

1. Important annexure/documents except financial bid should be kept in **envelope 1** along with tender fee DD if not already paid to this office and earnest money DD.
2. The successful bidder have to make all the arrangement use providing HI-Tea/Lunch/Dinner etc within the time period ranging from 12-24 hours after issue of work order. The approved firm shall perform all activities as per the provisions of relevant rules and regulations and as per the time line provided by the management from time to time at the prescribed place.
3. "Time is essence" of the contracts, prescribed time lines will be adhered strictly.
4. **Envelope 2** should contain only financial bid and it will be opened only when technical bid of the tenderer is passed.
5. Tender for **Supply of Tentage** should be mentioned on the top of envelope and should be sent in sealed envelope addressing **Director, RARI Durgapura, Jaipur**.
6. 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.
7. The tenderer must put his signature and stamp on every paper of tender including terms and condition.
8. Any kind of overwriting/ correction may lead to cancellation of tender.
9. The prices should be type written clearly in ink against each item. Cutting should be avoided as erroneous and overwriting are not permissible.
10. Director, RARI, Durgapura, Jaipur have the right to accept or reject the tender.
11. 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.
12. The material should adhere to the specification provided in Annexure-3.
13. 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.
14. Incomplete tenders and tenders received late will not be entertained.
15. 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.
16. 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%
17. **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.

18. The tenderer will have to sign the "Fall clause"(Appendix J attached) stating that he will have to supply the material to other departments, corporations, boards, PSUs on the same minimum quoted rates as to the college till the contract expires.
19. 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.
20. Lowest price quoted will not qualify for selection of tender but quality and desired standards will also be considered.
21. The Service must be standard.
22. 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.**
23. All taxes and excise duty if any to be charged extra should be mentioned clearly.
24. Self-attested copies of Address proof, PAN Card, GST/SG Registration, Registration and other essential certificates as required must be attached while submitting the tender.
25. Supporting documents shall be verified with originals during the 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.
26. The Demand Draft of **bid security amount @ 2 %** of the bidding amount **favoring Director, RARI, Durgapura, Jaipur** must be submitted in envelope no. 1. Firm 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.
27. The Bid Security amount of the successful bidder may be adjusted in performance security of the bidder.
28. Tender will be cancelled if the security deposit or tender fee is not submitted.
29. Successful bidder will have to sign performance contract on Rs.100 stamp paper & the expenses will be borne by him.
30. 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.
31. 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.
32. The ordered work will have to be completed **as per work orders**.
33. The specification as per Annexure -2 should be fulfilled for **Supply of Tentage, Services**.
34. 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.
35. The tender form should be filled as per given terms and conditions.



36. The Prices should be quoted in Indian Rupees only.
37. Each bidder shall submit only one quotation.
38. Quotation must be valid for minimum 180 days since the last date of quotation submission.

Director



Tentage Facility

S. No.	Items with specification	Qty.
1	Banquet Chair With Cover	Per Unit
2	Tent Covered	Per Sq. Feet
3	Side Wall Cover	Per Sq. Feet
4	Dining Round Table	Per Unit
5	Three Seater Sofa	Per Unit
6	Flag With Pole	Per Unit
7	Decorative Iron Gate 10x12'	Per Unit
8	LED Light 100 W	Per Unit
9	Generator With Fuel	Per Hour
10	Jumbo Cooler	Per Unit
11	Silent Standing A/c	Per Unit
12	Carpet	Per Sq. Feet
13	Plastic Chair	Per Unit
14	Dom Canopy	15'x60'x60'
15	Service Charge	

Special Terms & Conditions for Food

1. All the quality consultants supplied shall be of the best quality, pure and according in the specification laid down by this office.
2. Evaluation of Quotations: The Purchaser will evaluate and compare only the bids that are substantially responsive i.e.
 - i. the bids that 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.
 - iv. The bidder should have a registered income tax/ PAN number.
3. The Quotations would be evaluated for all items together.
4. 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.
 - a) 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.
 - b) 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.



5. Detailed specifications of the items are as per Annexure 2 and the prices quoted for the items as per specification mentioned in Annexure-2 must include all the taxes, FOR, installation charges at RARI, Durgapura, Jaipur (Raj.). No other extra charges will be paid by the purchaser.
6. Bidder firm must have experience of executing similar work duly verified by a certificate.
7. The bill for these items will be in favour of **“Director, RARI, Durgapura, Jaipur”**.
8. 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.
9. 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.


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) Filing an appeal:

- a. If any Bidder or prospective bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provisions of the Act or the Rules or the or the Guidelines issued there under, 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: NIBNo:

To: _____

We, the undersigned, declare that:

- i. We have examined and have no reservations to the Bidding Document for **Supply of Tentage Services**, including Addenda No.
- ii. 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 2** and terms and conditions given in the tender documents for the below requirement:

1. Name of Item: Supply of Tentage Services						
2. Budget: From IFS & White Grub AGM Account						
3. Last Date and time for submission of Tender: 18.11.2025 at 01:00 PM						
4. Date and time for opening of Tender: 18.11.2025 at 02:00 PM						
S. No.	Name of Article	Specifications	Quantity	Estimated Price (Rupees)	Price of Bidding Document (Rupees)	Amount of Bid Security (Rupees)
1	Tentage As per Annexure 2			5.00 Lakh	590/-	@ 2 % of the bidding amount

- iii. Our Bid shall be valid for a period of 180 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;
- iv. If our Bid is accepted, we shall submit the Performance Security Declaration on Rs. 100 non judicial stamp for the due performance of the Contract;
- v. Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities of India or other the eligible countries;
- vi. 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;
- vii. 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;
- viii. We understand that this Bid, together with your written acceptance thereof included in your notification award, shall constitute abiding contract between us, until formal Contract is prepared and executed;
- ix. We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive;
- x. 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;



- xi. 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;
- xii. The fee for bidder form Rs.590/- has been submitted in Cash in the office of Director, RARI, Durgapura, Jaipur /DD in favour of Director, RARI, Durgapura, Jaipur along with DD of bid security amount of @ 2 % of the bidding amount favouring Director, RARI, Durgapura, Jaipur
- xiii. 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.
- xiv. We are submitting our turn of last three year as per attached **Annexure-F**.
- xv. 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: _____



Appendix E

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:



Appendix F

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	
	Total Turn Over	
	Average Turn Over	

Date:

**Signature with seal
Name:**



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, appearing to be 'Hw', is written on the page.

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 'Hi' or a similar stylized mark, located in the center of the page.

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



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.

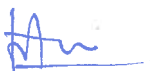
(c) My/our enterprises is having all the requisite plant and machinery and is fully equipped to
manufacture the above noted items.

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



Financial/ Price Bid Submission Sheet

Date:.....NIB No.:

To:

We, the undersigned, declare that:

- We have examined and have no reservations to the Bidding Document, including Addenda No.:
- 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-2,
- Schedule of Supply, the following Goods and Related Services: **Supply of Tentage Services**
- The **total Price for our Bid**, in item (s) below is: Rupees.....

Tentage Facility

S. No.	Items with specification	Qty.	Rate of the Tenderer including GST and all other expenses (In Rs.)
1	Banquet Chair With Cover	Per Unit	
2	Tent Covered	Per Sq. Feet	
3	Side Wall Cover	Per Sq. Feet	
4	Dining Round Table	Per Unit	
5	Three Seater Sofa	Per Unit	
6	Flag With Pole	Per Unit	
7	Decorative Iron Gate 10x12'	Per Unit	
8	LED Light 100 W	Per Unit	
9	Generator With Fuel	Per Hour	
10	Jumbo Cooler	Per Unit	
11	Silent Standing A/c	Per Unit	
12	Carpet	Per Sq. Feet	
13	Plastic Chair	Per Unit	
14	Dom Canopy	15'x60'x60'	
15	Service Charge		
		Total	

- We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
- Other comments:
 - Last date & time for obtaining Tender forms from office:
 - Bid Submission End Date & Time:
 - Bid Opening Date & Time:
 - Bidding Document Price: Rs.590/- Cash/DD (If through DD-DD No..... Date.....)
 - Bid Security Amount:Rs...../- DD No.....Date:.....Bank.....

Name:

In the capacity of:



Signed: _____

Date: _____

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

Type of Firm (Proprietor/Partnership): _____

Complete Address of the firm _____

Registration No. _____

PAN No. _____

Bank Name. _____

Bank A/c No. _____

IFSC Code. _____

Tel: _____ Fax: _____ E-mail: _____



