



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)*

+91-9461930049

dean.coafatehpur@sknau.ac.in

No. F. (41)/Store/COA/FTR/2026/ 2854

Dated: 21.02.2026

**Limited Tender Notice**

Sealed limited 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. **1,84,500 (One Lakh Eighty-four thousand Five hundred only)**. Tender formats can be downloaded from university website [www.sknau.ac.in](http://www.sknau.ac.in) or are available at our office from day of publishing i.e. **04:00 PM of 21.02.2026 to 28.02.2026 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 Limited tender forms along with DD of security money @ 2% of the bidding amount (EMD Rs. **3700/-**) favouring **Dean, College of Agriculture, Fatehpur-Shekhawati** should be submitted up to **12:30 PM** on or before **28.02.2026**. The tender will be opened on **28.02.2026** at **2.00 P.M.** before the purchase committee by an officer duly authorised in the presence of any intending tenderer or their authorised representative who may be present. Detailed information regarding above mentioned tender is available at our office, university website [www.sknau.ac.in](http://www.sknau.ac.in). The undersigned reserves the right to reject the tender without assigning any reason thereof.

  
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**Copy to the following for information and further needful action:**

1. The Comptroller, SKNAU, Jobner.
2. The Treasure Officer, SKANU, Jobner
3. Convenor & all members of Tender Committee, Accounts Section/DDO, COA, Fatehpur-Shekhawati.
4. All Notice Boards- College, ARS, KVK, SKNAU & Panchayat Samiti, Fatehpur- Shekhawati.
5. Guard File

  
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[an.coafatehpur@sknau.ac.in](mailto:an.coafatehpur@sknau.ac.in)

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

Limited 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 28.02.2026**.

1. <b>Name of Item:</b> Experimental learning project entitled "mushroom production and marketing"						
2. <b>Budget:</b> Strengthening and development of higher agricultural education in India						
3. <b>Last Date and time for submission of Tender:</b> of <b>28.02.2026 at 12:30 PM</b>						
4. <b>Date and time for opening of Tender:</b> of <b>28.02.2026 at 02:00 PM</b>						
S. No.	Name of Article	Specifications	Qty	Estimated Price (Rupees)	Price of Bidding Document (Rupees)	Amount of Bid Security (Rupees)
1	<b>As per "G-Schedule"</b>			<b>1,84,500.00</b>	<b>500/-</b>	@ 2 % of the bidding amount (EMD Rs. 3700/-)

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](http://www.sknau.ac.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 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 28.02.2026**, 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 **28.02.2026 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 **28.02.2026** 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 Registration, Income Tax Return, Balance sheet (Audited/CA Certified), and other essential certificates as required.

  
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**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 28.02.2026.**
4. The firm has to submit valid PAN and GST certificate (photocopy).
5. The firm must submit three years of turnover certified 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. 3700/-) 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. 3700/-) will be adjusted for the same. The College/Institute is not liable for any claim of the interest on the security deposits.
10. Free Installation and warranty of 02 years supply of Digital magnetic stirrer with hot plate, Digital Electronic Analytical Balance, Electronic Weighing Machine and Air curtain laboratory gate.
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 tender will be available from day of publishing to **11:00 AM of 21.02.2026.** Which can be submitted **upto 12:30 PM on or before 28.02.2026** and the tender will be open at **2.00 PM on 28.02.2026.** Incomplete tenders and tenders received late will not be entertained.
18. 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.
19. 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.

20. 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.
21. 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.**
22. All taxes and excise duty if any to be charged extra should be mentioned clearly.
23. **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.
24. The ordered work will have to be completed within **10** days after the date of placing the orders.
25. The specification as per **G-Schedule** should be fulfilled for **Experimental learning project entitled "mushroom production and marketing"**.
26. The tender form should be filled as per given terms and conditions.
27. 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.
28. 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.
29. 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.**
30. All taxes and excise duty if any to be charged extra should be mentioned clearly.
31. **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.
32. The ordered work will have to be completed within **10** days after the date of placing the orders.
33. The specification as per **G-Schedule** should be fulfilled for **Experimental learning project entitled "mushroom production and marketing"**.
34. The tender form should be filled as per given terms and conditions.
35. 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.



**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;

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;

**Date:**

**Signature of Bidder**

**Place:**

**Name:**

**Designation:**

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;

I/We do not have a conflict of interest as specified in the Act, Rules and Bidding Document, which materially affects fair competition;

**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**



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.

**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**



**Annual Turnover**

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

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

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

**Signature of Tenderer with seal**



**Collage of Agriculture, Fatehpur-Shekhawati**

**Checklist**

<b>S. No.</b>	<b>Particulars</b>	<b>Encloser page number</b>
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	Undertaking on Authenticity of all items and Allied equipment's on letterhead	
11	Literature/Leaflets/Catalogue	
12	Proof of Registration (Type of Company/Firm)/MSME	
13	Earnest Money Deposit (EMD) as per items quote	
14	Tender Form Cost	
15	Term & Conditions, Technical Specifications duly signed by the tenderer	

**Seal and Signature of the Tenderer**

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**"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.	Digital Magnetic Stirrer with accessories	<ul style="list-style-type: none"> <li>➤ Temperature range -100 to 380°C</li> <li>➤ Maximum load on heating - 10 to 15 kg</li> <li>➤ Stirring speed - 100 to 1000 rpm or better</li> <li>➤ Heating plate size - 18 x 18 cm or more</li> <li>➤ Material of top plate - Ceramic or better</li> <li>➤ Display - Digital display screen should be present</li> <li>➤ Power supply - 220 to 240 Volts, 50-60 Hz</li> <li>➤ Watts - 1000 to 2000 w</li> <li>➤ Additional support - Stainless steel support rod with clamp for holding probe or other tubing</li> <li>➤ External temperature probe - Should provide 6 to 8 inch temperature probe</li> <li>➤ Warranty - 2 year or more on complete setup</li> <li>➤ Certification: CE, ISO 9001</li> </ul>	01		
2.	Digital Electronic Analytical Balance	<ol style="list-style-type: none"> <li>1. Pan size: 80-90 mm diameter</li> <li>2. Response time: Less than 3 Seconds</li> <li>3. Capacity: 0.1mg- 220 mg</li> <li>4. Accuracy &amp; Readability: 0.1mg</li> <li>5. Linearity: (+/-) 0.002 Gram</li> <li>6. LED / LCD Red Display</li> <li>7. Calibration: Automatic External</li> <li>8. Tare range: Full</li> <li>9. Operating temperature: 10-40°C</li> <li>10. Power supply: AC 220v/50-60Hz</li> </ol>	01		



		<p>11.Dimension: 270 x 190 x 265 mm</p> <p>12. Weight: 3-4 Kg</p> <p>13.Warranty - 2 year or more on complete setup</p> <p>14. Certification: CE, ISO 9001</p>			
3.	Weighing Machine	<p>1. Capacity: 100 Kg</p> <p>2. Readability: 0.1 g (100 mg)</p> <p>3. Repeatability: ( +/-) 0.1 g</p> <p>4. Pan Size: 300 x 300 mm</p> <p>5 Electronic. Display: LCD</p> <p>6. Calibration: Automatic External</p> <p>7. Tare Range: Full</p> <p>8. Operating Temperature: 10 °C to 40°C</p> <p>9. Power supply: AC 220V/ 50-60 Hz</p> <p>10. Dimension: (L x W x H): 440 mm x 265 mm x 220 mm</p> <p>11. Weight: 4-5 kg</p> <p>12. Warranty: two year</p> <p>13. Certification: CE, ISO 9001</p>	01		
4.	Air curtain laboratory gate	<p>Air Velocity: High velocity, typically 18–25 m/s at the nozzle, designed to form a powerful barrier.</p> <p>Air Volume: High-volume flow, often 1200–1800 m<sup>3</sup>/h (varies by length).</p> <p>Motor/Blower: High-speed motor (often 2800 RPM) with centrifugal forward-curved blowers.</p> <p>Noise Level: Low-noise operation, generally 50–65 dB, suitable for laboratory environments.</p> <p>Power Consumption: 150W – 300W (Single Phase, 220-240V AC).</p> <p>Effective Height: Suitable for standard laboratory door heights of 7–10 feet.</p> <p>Warranty: two year</p> <p>Certification: CE, ISO 9001</p>	02		

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	<b>As per G Schedule</b>			Rate..... GST @ %..... TOTAL.....
	<b>Grand Total</b>	In Number		
		In Figure		

d) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

e) Other comments:

i. Last date & time for obtaining tender forms from office: **11:30 AM of 28.02.2026**

ii. Bid Submission End Date & Time: **12:30 PM of 28.02.2026**

iii. Bid Opening Date & Time: **2:00 PM of 28.02.2026**

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:.....

- Duly authorized 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:.....

Sign of the bidder with seal