



COLLEGE OF AGRICULTURE KUMHER
(S. K. N. AGRICULTURE UNIVERSITY)

District Deeg-321201 Rajasthan

Mobile No.: 8005842512

Prof. R. K. Meena

Dean

Email: dean.coabharatpur@sknau.ac.in

No. F. () /OT / COA-K/ /2026/6478

Dated: 24/01/2026

Open Tender Notice

Sealed tenders are invited from the reputed firms/OEM for the supply of Diesel engine pump set, Tractor PTO operated water pump set, Sprinkler irrigation system and laying of underground pipe line. The tender downloaded from state procurement portal Website www.sppp.rajasthan.gov.in on university website www.sknau.ac.in or will be available in working days from 24.01.2026 to 02.02.2026. The tender will be accepted up to 02.02.2026 (11.00 AM) and will be opened on the same day at 11.30 AM by the competent committee at College of Agriculture, Kumher. Approximate purchase can be increased / decreased and F.O.R. at College of Agriculture, Kumher. The detail information regarding above mentioned tender is available at our office and website www.sknau.ac.in. The undersigned reserve the right to Reject/Accept tender without assigning any reason of thereof.

S. No	Particular	Quantity	Tender Fee	Amount Rs	EMD @2%
1	Diesel engine pump set, Tractor PTO operated water pump set, Sprinkler irrigation system and laying of underground pipe line	As per G Schedule	500/-	500000	10000


DEAN

Copy to:

1. The Comptroller, SKNAU, Jobner to request for nominated member on dated 02.02.2026 for complete tender.
2. The Treasurer, SKANU, Jobner
3. Convenor, Tender Committee, COA, Kumher
4. Commissioner, Information and Public Relation Directorate Jaipur to send tender for publishing in local Newspaper Like Dainik Bhaskar/ Patrika/ Rastradoot in Bharatpur division in lowest rate.
5. Account Section COA Kumher
6. All Notice Board/ COA/Tahsil office/Panchayat office Kumher
7. Guard file


DEAN


Terms and condition for purchasing of items and laying of underground pipe line
at

College of Agriculture, Kumher

Important annexure/documents except financial bid should be kept in **envelope 1** along with tender fee DD if not already paid to this office and earnest money DD.

- 1 **Envelope 2** should contain only financial bid and it will be opened only when technical bid of the tenderer is passed
- 2 Submit a sealed envelope containing both envelope 1 and 2 to the office on or before 11:00 AM of 02.02.2026
- 3 The Firm has to submit valid PAN and GST certificate (photocopy)
- 4 The firm must submit three years of turnover certified with CA. or GST Return
- 5 The firm must submit forfeit certificate
- 6 The firm must enclose Authorized Dealer/ OEM Certificate
- 7 The firm deposit 2 % Security or EMD Rs 10000/- amount with tender documents and supply item within two weeks at COA, Kumher.
- 8 Free Installation and warranty of one year of supply of instrument
- 9 The value of the work order against this tender will be maximum 5 lakhs. It will be increase and decrease as per budget.
- 10 The firm should enclose two-year Instruments & satisfactory installation report.
- 11 Payment will be released after satisfactory installation and no advance payment will be made.
- 12 The undersigned reserve the right to Reject/Accept tender without assigning any reason of thereof.
- 13 The Rate should be quoted F.O.R College of Agriculture, Kumher – 321201, Distt. Deeg (Rajasthan)
- 14 Tender for purchasing of items for College of Agriculture should be mentioned on the top of envelope and should be sent in sealed envelope addressing Dean, College of Agriculture, Kumher Distt. Deeg (Rajasthan).
- 15 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.
- 16 The tenderer must put his signature and stamp on every paper of tender including terms and condition
- 17 The prices should be type written clearly in ink against each item. Cutting should be avoided as erroneous and overwriting are not permissible.
- 18 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.
- 19 The material should adhere to the specification provided in G- Schedule.
- 20 The computer and printer supply top five company and brochure must be enclosed
- 21 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
- 22 The firms from Rajasthan state and outside Rajasthan state which are not included in price preference status by General Finance and Audit rules of Rajasthan, while comparing the price quoted the Rajasthan sale tax/VAT will not be included and only central sale tax will be included. Which means the sale tax/VAT will not be included in price quoted by local firms while central sale tax will be included in price quoted by firms which are not in price preference status of Rajasthan Government. Liquidated damage (2.50 to 10 Percent) will be recovered as per Page 4 General finance and audit rules if the material is not supplied within time as per the following:
 - a) Lapse of one fourth period than the stipulated time – 2.50%
 - b) Lapse of one fourth periods but not half than the stipulated time – 5.00%
 - c) Lapse of half to three fourth period than the stipulated time – 7.50%
 - d) Lapse of more than three fourth period than the stipulated time – 10%
- 23 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.

- 24 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.
- 25 Lowest price quoted will not qualify for selection of tender but quality and desired standards will also be considered.
- 26 The product must be certified
- 27 The rates quoted must be Freight on Receipt (FOR) at College of Agriculture, Kumher Distt. Deeg (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.
- 28 All taxes and excise duty if any to be charged extra should be mentioned clearly
- 29 Supporting documents shall be verified with originals during the of tender process. Supporting documents may also be sought as proof. Further, verifications of documents, claims, etc., may also be done by department any time even before/during or after finalization of tender bid/process
- 30 The Bid Security amount of the successful bidder may be adjusted in performance security of the bidder
- 31 Tender will be cancelled if the security deposit or tender fee is not submitted.
- 32 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 Bharatpur. Page 5
- 33 Dean, College of Agriculture, Kumher Distt. Deeg (Rajasthan) 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
- 34 The guidelines for number/figure mistakes in financial bids: The tender committee will rectify the numerical mistakes as per the following rules
- 35 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.
- 36 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.

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 have to submit supply order in the any Institution/organization during last 3 year.
Supplier/OEM have to provide customer care no (Helpline Number)
- 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.



Declaration by the Bidder regarding Qualification

In relation to my/our Bid submitted to for procurement of in response to their Notice Inviting Bid No.
Dated..... 1. I/We hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that:

1. I/We possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
2. I/We have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the bidding document;
3. I/We are not insolvent in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;
4. I/We do not have, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
5. I/We do not have a conflict of interest as specified in the Act, Rules and Bidding Document, which materially affects fair competition;

Date:

Place:

Signature of Bidder

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



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. Organization/ 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



[See rule 83]

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	Turnover (In Lakh)
1.	2022-2023	
2.	2023-2024	
3.	2024-2025	

Total Turn Over:.....

Avg. Turn Over:.....

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

Signature of Tenderer with seal

Verified by C.A. with UDIN



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

I..... S/o Aged..... yrs, residing at
..... Proprietor/Partner/Director of M/s Do hereby solemnly affirm
and declare that

(a) My/our above noted enterprise M/s Has been issued acknowledgement of
Entrepreneurial Memorandum Part-II by the District Industries Center..... The
acknowledgment 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 Part-II has not
been cancelled or withdrawn by the Industries Department and that the enterprise is regularly
manufacturing the above items.

© My/our enterprise is having all the requisite plant and machinery and is fully equipped to
manufacture the above noted items.

Signature of proprietor /Director
Authorized Signatory with Rubber
Stamp and date

Verification

I..... S/o Aged yrs 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



COLLEGE OF AGRICULTURE KUMHER
(S. K. N. AGRICULTURE UNIVERSITY)
District Deeg-321201 Rajasthan

G-Schedule

Specification of Laboratory items

S.No.	Items	Quantity	Specifications
1.	Diesel engine pump set 10HP with iron frame fitted and accessories as per technical specification	1	<ol style="list-style-type: none"> 10 Horse Power Single cylinder Slow speed also runs Double wheel 1000 rpm Water Pump with NBC bearing set, inlet and outlet – 3" x 2.5" with fast and loose pulley, check wall, bend and connecting belt etc. Pully diameter on engine 220mm – 230mm and on pump 120 mm – 130 mm (± 10 mm) Engine and Water pump set fitted on one iron heavy duty ISI Mark frame (minimum 4" iron frame) and lifted with tractor lift for shifting one place to another place.
2.	Tractor PTO operated water pump set and accessories as per technical specification	1	<ol style="list-style-type: none"> ISI Mark branded company Tractor PTO operated Water Pump with NBC bearing set, inlet and outlet – 4"x 3" with fast pulley, connecting belt and bend etc. Suction PVC pipe 4 inch – 20 metre and bend Delivery PVC pipe 3 inch – 5 metre and bend with nipple
3.	Sprinkler irrigation system and laying of underground pipe line for supply of irrigation water and other items for an area of 9 ha		
	A. Sprinkler irrigation system	<p>150</p> <p>10</p> <p>10</p> <p>10</p> <p>80</p> <p>80</p> <p>80</p>	<ol style="list-style-type: none"> HDPE sprinkler pipe 75 mm x 3.2 kg/cm² 6 meter length ISI mark clamp – C type HDPE sprinkler pipe 75 mm x 3.2 kg/cm² sprinkler bend with clamp – C type HDPE sprinkler pipe 75 mm x 3.2 kg/cm² sprinkler tee ISI mark C- type HDPE sprinkler pipe 75 mm x 3.2 kg/cm² sprinkler end cap C- type Sprinkler nozzle gun metal ISI HDPE 75 mm Sprinkler foot button complete C - type GI riser pipe ISI ¾ inch (length 1 meter)
	B. HDPE Delivery pipe (with laying & installation)	<p>600 mt</p> <p>5</p> <p>5</p> <p>10</p> <p>10</p> <p>10</p>	<ol style="list-style-type: none"> HDPE delivery pipe 90 mm x 6.0 kg/cm² ISI mark HDPE Sprinkler pump connecting nipple 75 mm C- type By pass valve 75 mm (PP Ball Valve) Tee for HDPE Delivery pipe 75 mm Elbow for HDPE Delivery pipe 75 mm HDPE Hydrant 75 mm
			Trenching and back filling with fitting & Installation charge

Handwritten signature

College of Agriculture, Kumher
(SKN Agriculture University)
District Deeg-321201 Rajasthan
Supply of Laboratory Items
Technical specification

S. No.	Items	Specification	Make/Model of item/ goods offered	Proof (submitted at Page No.)
1.	Diesel engine pump set 10HP with iron frame fitted and accessories as per technical specification	As per specification		
2.	Tractor PTO operated water pump set and accessories as per technical specification	As per specification		
3.	<div>Sprinkler irrigation system and laying of underground pipe line for supply of irrigation water and other items for an area of 9 ha</div> <div> <div>A. Sprinkler irrigation system</div> <div>B. HDPE Delivery pipe (with laying & installation)</div> </div>	As per specification		

Signature of Tenderer with seal



COLLEGE OF AGRICULTURE, Kumher
(S.K.N. Agriculture University-Jobner)
Distt. Deeg (Rajasthan)

Financial Bid

S.No.	Particulars /Items			Price All Tax /GST Included
1.	Diesel engine pump set 10HP with iron frame fitted and accessories as per technical specification			
2.	Tractor PTO operated water pump set and accessories as per technical specification			
3.	Sprinkler irrigation system and laying of underground pipe line for supply of irrigation water and other items for an area of 9 ha	A. Sprinkler irrigation system	HDPE sprinkler pipe 75 mm x 3.2 kg/cm ² 6 meter length ISI mark clamp – C type	
			HDPE sprinkler pipe 75 mm x 3.2 kg/cm ² sprinkler bend with clamp – C type	
			HDPE sprinkler pipe 75 mm x 3.2 kg/cm ² sprinkler tee ISI mark C- type	
			HDPE sprinkler pipe 75 mm x 3.2 kg/cm ² sprinkler end cap C- type	
			Sprinkler nozzle gun metal ISI	
			HDPE 75 mm Sprinkler foot button complete C - type	
			GI riser pipe ISI ¾ inch (length 1 meter)	
		B. HDPE Delivery pipe (with laying & installation)	HDPE delivery pipe 90 mm x 6.0 kg/cm ² ISI mark	
			HDPE Sprinkler pump connecting nipple 75 mm C- type	
			By pass valve 75 mm (PP Ball Valve)	
			Tee for HDPE Delivery pipe 75 mm	
			Elbow for HDPE Delivery pipe 75 mm	
			HDPE Hydrant 75 mm	
			Trenching and back filling with fitting & Installation charge	

Signature of Tenderer with seal

