



COLLEGE OF AGRICULTURE, FATEHPUR-SHEKHAWATI

SIKAR-332301, RAJASTHAN

(Sri Karan Narendra Agriculture University, Jobner)

कृषि महाविद्यालय, फतेहपुर-शेखावाटी, सीकर- 332301, राजस्थान
(श्री कर्ण नरेंद्र कृषि विश्वविद्यालय, जोबनेर)

DEAN

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No. F. (41)/Store/COA/FTR/2025-26/2779

Dated: 10-02-2026

Open Tender Notice

Sealed tenders are invited from the reputed firms/OEM for **Bed for boys hostels** at Research farm of College of Agriculture, Fatehpur-Shekhawati, Sikar, Rajasthan with an estimated cost of Rs.3,15,000.00 (Rs. Three Lakh fifteen 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 **4:00 PM of 10.02.2026 to 20.02.2026 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 open tender forms along with cash or DD of security money @ 2% or EMD Rs. 6300/- amount with the bidding amount favouring **Dean, College of Agriculture, Fatehpur-Shekhawati** should be submitted up to **12:30 PM** on or before **20.02.2026**. 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 with the request to nominate respective nominee on dated: **20.02.2026** for completion of tender process.
2. The Treasure Officer, SKNAU, Jobner.
3. Incharge CIMCA, SKNAU, Jobner to upload <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 Bed for boys hostels "

Open tenders for at Research farm of **College of Agriculture, Fatehpur-Shekhawati, Sikar, Rajasthan** 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 **College of Agriculture, Fatehpur-Shekhawati, Sikar, Rajasthan** for the supply and installation of items as listed below up to **12:30 PM of 20.02.2026**.

1. Name of Item: Bed for boys hostels						
2. Budget: 1-Q-(SP)-Non recurring and State Fund (Normal non-recurring contingency).						
3. Last Date and time for submission of Tender: 20.02.2026 at 12:30 PM						
4. Date and time for opening of Tender: 20.02.2026 at 02:00 PM						
S. No.	Name of Article	Specifications	Qty	Estimated Price (Rupees)	Price of Bidding Document (Rupees)	Amount of Bid Security (Rupees)
1	As per "G-Schedule"			3,15,000.00	500/-	@ 2 % of the bidding amount (EMD Rs. 6300/-)

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 on working days up to 11.30 am on 20.02.2026 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.

Handwritten signature

5. Bids, duly signed on all pages and serially numbered, properly bound, accompanied with the Bid Security, in the form of cash or **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 20.02.2026** to Dean, **College of Agriculture, Fatehpur-Shekhawati, Sikar, Rajasthan** bearing the reference to NIB and warning as: 1-Q-(SP)-Non recurring and State Fund (Normal non-recurring contingency) not to be opened before **20.02.2026 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 **20.02.2026** 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, 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 Bed for boys hostels

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 or cash.
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 20.02.2026**.
4. The Firm has to submit valid PAN and GST certificate.
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 **Bed for boys hostels** 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 2% Security or EMD 6300/- amount 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 and 2% Security or EMD 6300/- 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. 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.
11. The tenderer must put his signature and stamp on every paper of tender including terms and condition.
12. Any kind of overwriting/ correction may lead to cancellation of tender.
13. The prices should be type written clearly in ink against each item. Cutting should be avoided as erroneous and overwriting are not permissible.
14. **Dean, College of Agriculture, Fatehpur-Shekhawati, Sikar, Rajasthan** have the right to accept or reject the tender.
15. 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.
16. The material should adhere to the specification provided in **G Schedule**.
17. The tender will be available from day of publishing to 04:00 PM of **10.02.2026** which can be submitted **upto 12:30 PM on or before 20.02.2026** and the tender will be open at **2.00 PM on 20.02.2026**. 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 rate contract can be extended for three months on mutual agreed basic.
20. 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%.
21. The tenderer will have to sign the "Fall clause" (**Appendix I 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.
 22. The tenderer shall give an undertaking that his firm has not been black listed (**Appendix H attached**). If it is found otherwise then bid security, performance security will be seized and court case will be registered against him.
 23. The product must be certified.
 24. 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.**
 25. 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.
 26. Tender will be cancelled if the security deposit or tender fee is not submitted.
 27. Successful bidder will have to sign performance contract on Rs. 500 stamp paper & the expenses will be borne by him.
 28. Successful bidder will have to deposit **performance security amount of @ 5 %** of the order given to the bidder in the form of cash or **DD favoring Dean, College of Agriculture, Fatehpur-Shekhawati.**
 29. **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.
 30. 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.
31. The ordered work will have to be completed within **10** days after the date of placing the orders.
32. The specification as per **G- Schedule** should be fulfilled for **Bed for boys hostels**.
33. 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.
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.

SPECIAL CONDITION

1. Rate for tender premium quoted should be inclusive of all taxes and charges. No extra payment will be made for tax/duty/royalty or other charges.
2. Brand should be registered in India. Attach documents for this purpose issued by Govt. of India.
3. The Bidder shall quote only one specific make and model from only specific OEM. Providing more than one option shall not be allowed. All goods quoted by the Bidder must be associated with item names and codes and such names or codes must be visible on printed literature describing specificity and functionality. Any deviation from the tender specifications must be clearly mentioned in the offer document by the Bidder.
4. The OEM for all active components should give a declaration that products or technologies quoted are neither end-of-sale nor end-of life as on the date of installation and commissioning and are not-of support till the warranty period.
5. If the bidder is non manufacturer, he/she shall provide authorization from OEM specific to this tender, that the firm is authorized and that the OEM will provide back-to-back support in case the bidder fails to do so. If the bidder is a regular authorized channel partner of main products, must produce a certificate of same including his association period/date, which shall be mentioned in bid specific Authorization letter, still compliance to technical specification be performed by the OEM only.
6. 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.
7. Attach all documentary proof of credentials which are pledged by the bidder in this tender.



8. The installations shall be carried out within College of Agriculture, Fatehpur Shekhawati, Sikar (Raj.) and all types of technical and support services should be available within 24-48 business hours as and when as required.
9. All items shall be supplied with warranty as per stipulated terms and conditions of tender.
10. Splitting in Bidding is not allowed.
11. The manufacturer should warranty the product for minimum one year and be capable to provide after sale support for the product.
12. The manufacturer/ OEM should have satisfactory experience for their product for minimum 2-year work.
13. For the item of the work shown in '**G**' schedule which have a reference to the B.S.R. of Rajasthan PWD (B&R) in force of the date of opening of the tender of the relevant circle of PWD shall be considering correct and applicable in the case of any discrepancy.
14. Any conditional tender will not be accepted.
15. Contractors should sign each page of the Tender documents including term and conditions incomplete tenders are liable to be rejected.
16. The undersigned reserves full powers to reject any or all tenders without assigning any reasons.


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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.



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 a 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:

- (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.

(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 thereunder, he may file an appeal to Appellate Authority, as specified in the Bidding Document within a period of ten days from the date of such decision or action, omission, as the case may be clearly giving the specific ground or grounds on which he feels aggrieved:

Provided that after the declaration of a bidder as successful the appeal may be filed only by a Bidder who has participated in procurement proceedings:

Provided further that in case a procuring Entity evaluates the Technical Bids before the opening of the financial Bids, an appeal related to the matter of Financial Bids may be filed only by a bidder whose technical bid is found to be acceptable.

- b. The officer to whom an appeal is filed under para (1) shall deal with the appeal as expeditiously as possible and shall endeavor to dispose it of within thirty days from the date of the appeal.
- c. If the First Appellate Authority fails to dispose of the appeal within the period 30 days of the date of filing the appeal or if the bidder or prospective bidder or the procuring entity is aggrieved by the order passed by the First Appellate Authority, the bidder or prospective bidder or the procuring entity, as the case may be, may file a second appeal to the Second Appellate Authority as specified in the Bid Data Sheet, within fifteen days. The Second Appellate Authority, after hearing the parties, shall dispose of the appeal and pass an order within a period of 30 days which shall be final and binding on the parties. If the Second Appellate Authority is unable to dispose of the appeal within the aforesaid period, he shall record reason for the same.

(2) Appeal not to lie in certain cases:

No appeal shall lie against any decision of the Procuring Entity relating to the following matters, namely: -

- (a) determination of need of procurement;

- (b) provisions limiting participation of Bidders in the bidding process;
- (c) the decision of whether or not to enter into negotiations;
- (d) cancellation of a procurement process;
- (e) applicability of the provisions of confidentiality.

(3) Form and procedure of filing an appeal

- (a) An appeal shall be in the annexed Form along with as many copies as there are respondents in the appeal.
- (b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.
- (c) Every appeal may be presented to First Appellate Authority or Second Appellate Authority, as the case may be, in person or through registered post or authorized 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.

Dated:

Place:

Sign of the bidder with seal

With full address and phone or mobile No



Technical Bid Submission Sheet

Date:.....

NIB No.:.....

To:.....

We, the undersigned, declare that:

(a) We have examined and have no reservations to the Bidding Document Supply of Agricultural Farm Implements.

(b) We declare that we fulfill the eligibility and qualification criteria in conformity with the Bidding Document and offer to supply in accordance with the specifications, the delivery schedule and other requirements as specified as per Annexure 3 and terms and conditions given in the tender documents for the below requirement:

1. Name of Item: Supply of Bed for boys hostels at COA, Fatehpur-Shekhawati					
2. Budget Amount & Head: Rs. 3,15,000.00 & budget 1-Q-(SP)-Non recurring and State Fund (Normal non-recurring contingency).					
3. Last Date and time for submission of Tender: 20.02.2026 at 12:30 PM					
S. No	Name of Article	Specifications & Qty	Estimated Price (Rs.)	Price of Bidding Document (Rs.)	Amount of Bid Security (Rs.)
1	Bed for boys hostels as per G scheduled		Rs. 3,15,000.00	Rs. 500/-	Rs. 6300

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



- (h) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed;
- (i) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive;
- (j) We agree to permit Government of Rajasthan or the Procuring Entity or their representatives to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by them;
- (k) We declare that we have complied with and shall continue to comply with the provisions of the Code of Integrity including Conflict of Interest as specified for Bidders in the Rajasthan Transparency in Public Procurement Act, 2012, the Rajasthan Transparency in Public Procurement Rules, 2013 and this Bidding Document during the procurement process and execution of the Contract till completion of all our obligations under the Contract;
- (l) The fee for bidder form Rs.500/- has been submitted in Cash in the office of **Dean, College of Agriculture, Fatehpur-Shekhawati** /DD in favour of **Dean, College of Agriculture, Fatehpur-Shekhawati** and bid security amount of @ 2% Rs.6300/- (Cash in the office or DD favouring " **Dean, College of Agriculture, Fatehpur-Shekhawati** ").
- (m) The rate quoted for the procuring items in financial bid include all the taxes and other expenses. No other amount will be claimed except the rate quoted in financial bid.
- (n) We are submitting our turn of last three year as per attached **Annexure-F**.
- (o) GST registration certificate, PAN card and other

Name:.....

In the capacity of:.....Signed:.....

Date:.....

Duly authorised to sign the Bid for and on behalf of:.....

Complete Address

Tel:.....

Fax:.....

E-mail:.....



Declaration by the Bidder regarding Qualification

Declaration by the Bidder

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

I/We hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that:

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

Date:

Signature of Bidder

Place:

Name:

Designation:

Annual Turnover 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 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

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.

[Handwritten Signature]

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. 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



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 (2022-23 to 2024-25), issued by CA with Signature, registration No. & Seal with UDIN or 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 (Appendix-L)	
11	Declaration by the bidder regarding one year of warranty of each item on letter head	
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	Catalogue of all model and make	
16	Proof of Registration (Type of Company/Firm)/MSME	
17	Earnest Money Deposit (EMD) as per items quote	
18	Tender Form Cost	
19	Term & Conditions, Technical Specifications duly signed by the tenderer	

Seal and Signature of the Tenderer



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 Rubber 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.

Signature of Bidder.

Name:

Address:..

Mobile No:..

E-mail address:

"G" Schedule

Name of work: - Bed for boys hostels

S. No.	Item	Qty	Rate per item including GST (Rs.)	Total Amount (Rs.)
1.	Bed for Boys Hostels 6.25x3.25x1.5 feet with top waterproof ply & four iron ply support, Frame weight-19 kg	42+63=105		

Seal and Signature of the Tenderer



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: **Bed for boys hostels**
- 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 20.02.2026**

ii. Bid Submission End Date & Time: **12:30 PM of 20.02.2026**

iii. Bid Opening Date & Time: **4:00 PM of 10.02.2026**

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:.....

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

