



COLLEGE OF AGRICULTURE, FATEHPUR-SHEKHAWATI

SIKAR-332301, RAJASTHAN

(Sri Karan Narendra Agriculture University, Jobner)

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

(श्री कर्ण नरेन्द्र कृषि विश्वविद्यालय, जोबनेर)

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No. F. (41)/Store/COA/FTR/2026/2964

Dated: 10.03.2026

Limited Tender Notice

Sealed limited tender are invited from the reputed firms/OEM for the purchase computers at College of Agriculture, Fatehpur-Shekhawati, Sikar, Rajasthan for non-recurring items (Equipment's) Rs. **1,40,000.00 (One Lakh forty thousand only)**. Tender formats can be downloaded from university website www.sknau.ac.in or are available at our office from day of publishing i.e. **04:00 PM of 10.03.2026 to 16.03.2026 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. **2800/-**) favouring **Dean, College of Agriculture, Fatehpur-Shekhawati** should be submitted up to **12:30 PM** on or before **16.03.2026**. The tender will be opened on **16.03.2026** 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. The undersigned reserves the right to reject the tender without assigning any reason thereof.


DEAN

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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Envelope-1

Terms and condition for purchasing of Computers at COA, Fatehpur-Shekhawati.

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 16.03.2026.**
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 Computer 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. 2800/-) 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. 2800/-) 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 03 years supply of computers.
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 10.03.2026.** Which can be submitted **upto 12:30 PM on or before 16.03.2026** and the tender will be

open at **2:00 PM on 16.03.2026**. 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 should be fulfilled for **computers**.
26. Should be attached Literature/Leaflets/Catalogue.
27. Undertaking on Authenticity of all items and Allied equipment's on letterhead.
28. The tender form should be filled as per given terms and conditions.
29. 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.

Note:

1. All required documents irrespective of whether mentioned or not otherwise are expected to be submitted on the letter head of the bidder/ OEM, failing in which may result in disqualification of bidder/ OEM from participating in the Bid.
2. Kindly read all the related terms and conditions carefully, not fulfilling ANY OF THE ABOVE criteria of the Bid will result in disqualification of the bidder from participating in the Bid.


DEAN

Declaration by the Bidder regarding Qualification

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

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

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

Date:

Signature of Bidder

Place:

Name:

Designation:



DECLARATION BY TENDERERS

We hereby declare that we are Bona-fide manufacturer/Authorized whole sellers/Sole distributors/Authorized Dealer Distributor/Sole Selling/Marketing Agent in the Goods/Store/equipment's/item for which we have tendered.

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

Signature of Tenderer with seal



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.

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





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Technical Specifications

Annexure-1

S. No.	Name of Item	Specification of items	Estimated price/item (Rs)
1.	Computers	<ul style="list-style-type: none">➤ Processor: Intel Core i5(12th/13th Gen) or AMD Ryzen 7 (7000 series)➤ RAM: 16 GB DDR5 (expandable to 64 GB)➤ Storage: 1 TB NVMe SSD➤ Graphics: Dedicated NVIDIA GTX 1650 (or equivalent) for compute acceleration➤ Display: 24-inch Full HD IPS monitor➤ Connectivity: Wi-Fi 6, Bluetooth 5.2, Gigabit LAN➤ Ports: USB-C, 4×USB 3.0, HDMI, DisplayPort➤ OS: Windows 11 Professional (licensed) * Warranty: 3 years	70,000

Signature of Tenderer with seal



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Financial Bid

**Annexure-2
Envelope-2**

Name of work: - Computers

S. No.	Name of Item as per Annexure-1	Quantity Required (No.)	Rate including GST (Rs.)	Total Amount including GST (Rs.)
1.	Computers	02		
	Total amount (Rs.)			

Signature of Tenderer with seal



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Annexure-3

(Envelope-2)

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: Computers

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

S. No.	Specification	Standard	Qty.	Rate in figures & words (Rupees)
1	Name of Item as per Annexure-I			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 16.03.2026**

ii. Bid Submission End Date & Time: **12:30 PM of 16.03.2026**

iii. Bid Opening Date & Time: **2:00 PM of 16.03.2026**

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