



SRI KARAN NARENDRA COLLEGE OF AGRICULTURE  
(S. K. N. AGRICULTURE UNIVERSITY), JOBNER  
Distt.: Jaipur, Rajasthan (India) 303 329

Dr. D.K. Gothwal  
DEAN & FACULTY CHAIRMAN

01425-254022

Email: dean.skncoa@sknau.ac.in

No. F. ( )/CS/SKNCOA/2026/4385

Dated: 21-05-2026

### Open Tender Notice

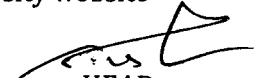
Sealed tenders are invited from the reputed firms/OEM for the **Repairing of the polyhouse**. The tender form may be downloaded from state procurement portal Website [www.sppp.rajasthan.gov.in](http://www.sppp.rajasthan.gov.in) on university website [www.sknau.ac.in](http://www.sknau.ac.in) or will be available in working days from 21-05-2026 to 27-05-2026 up to 5.00 PM. The tender will be accepted up to 29-05-2026 (11.30 AM) and will be opened on 29-05-2026 at 02.30 PM by the tender committee at SKN College of Agriculture, Jobner. Approximate purchase can be increased / decreased and **F.O.R.** at SKN College of Agriculture, Jobner. The detail information regarding above mentioned tender is available at our office and website [www.sknau.ac.in](http://www.sknau.ac.in) The undersigned reserve the right to Reject/Accept tender without assigning any reason of thereof.

S. No	Particular	Approx. Quantity	Tender Fee (Rs.)	Approx. Amount (Rs)	EMD @2% (Rs.)
1	<b>Repairing of polyhouse</b>	As per requirement	500/-	6,00,000/-	12,000/-

  
DEAN

Copy to

1. The Comptroller, SKNAU, Jobner, request to nominate a member for completion of tender.
2. Convenor & Members, Tender Committee, SKNCOA Jobner
3. Farm Incharge, Horticulture, SKN COA, Jobner
4. DDO, SKNCOA, Jobner to arrange upload tender on [sppp.rajasthan.gov.in](http://sppp.rajasthan.gov.in) portal.
5. Incharge CIMCA, SKNAU, Jobner to arrange upload tender on [www.sknau.ac.in](http://www.sknau.ac.in) university website
6. Gaurd file

  
HEAD

## Annexure-2 (Envelope-1)

### Terms and condition for Repairing of polyhouse at Horticulture Farm, SKN College of Agriculture, Jobner

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.

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 11:30 AM of **29.05.2026** by mentioning "Tender for polyhouse repairing" on top corner of envelope.
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. Interested firm may visit the site (Horticulture Farm) during office hours before applying the bid.
7. The firm deposit 2 % Security or EMD amount with tender documents and supply the items and repair the polyhouse within 15 days at SKNCOA Jobner after issuing work/purchase order.
8. The value of the work order against this tender will be maximum approximately Rs. **6.0 lakhs**. It will be increase and decrease as per budget.
9. Payment will be released after satisfactory repairing work and no advance payment will be made.
10. The undersigned reserve the right to Reject/Accept tender without assigning any reason of thereof.
11. The Rate should be quoted F.O.R. at Horticulture Farm, SKN College of Agriculture, Jobner
12. Tender for Repairing of greenhouse for SKN College of Agriculture should be mentioned on the top of envelope and should be sent in sealed envelope addressing **Dean, SKN College of Agriculture, Jobner**.
13. No advance payment will be made to the tenderer and the money will be released only after satisfactory completion of work i.e. supply, repairing and verification by purchaser.
14. The **tenderer must put his signature and stamp on every paper** of tender including terms and condition
15. The prices should be typed or written clearly in ink against each item. Cutting should be avoided as erroneous and overwriting are not acceptable.
16. 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.
17. The material should adhere to the specification provided in G- Schedule.
18. The tender will be available from day of publishing to **05:00 PM of 27-05-2026** which can be submitted up to 11:30 AM on or before **29.05.2026** and the tender will be open at 02.30 PM on **29.05.2026**. Incomplete tenders and tenders received late will not be entertained
19. 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
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 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%
21. The tenderer will have to sign the "Fall clause" (Appendix -DJ 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.

Per 2

22. 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.
23. Lowest price quoted will not qualify for selection of tender but quality and desired standards will also be considered.
24. The product must be certified
25. The rates quoted must be Freight on Receipt (FOR) at SKN College of Agriculture, Jobner otherwise repairing, 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.
26. All taxes and excise duty if any to be charged extra should be mentioned clearly
27. 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
28. The Bid Security amount of the successful bidder may be adjusted in performance security of the bidder
29. Tender will be cancelled if the security deposit or tender fee is not submitted.
30. Successful bidder will have to deposit performance security amount of @ 5 % of the order given to the bidder in the form of DD favoring Dean, SKN College of Agriculture, Jobner.
31. Dean, SKN College of Agriculture, Jobner 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 guidelines for number/figure mistakes in financial bids: The tender committee will rectify the numerical mistakes as per the following rules
34. 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.
  - A
  - B
  - C
35. 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.
36. The corrigendum/addendum issued by the Dean, SKN College of Agriculture, Jobner - 303329 shall be the integral part of terms & conditions of the bid and should be duly signed and attached with the bid document by the bidder.

#### **Technical Bid**

- 1 There will be no exemption in EMD in the bid and tender fee. The bidder must submit EMD and tender fee.
- 2 Repairing of polyhouse, Commissioning and Testing of goods will be carried out completely by the supplier.
- 3 The supplied items are expected to have the manufacturer's logo and product details embossed/ printed on it.
- 4 Dean, SKNCOA, Jobner is competent to cancel the Tender without quoting any reason thereof.
- 5 Items mentioned on S.No. 1 to 11 will be treated as single unit and the total of all (S.No. 1 to 11) will be considered L1 instead of individual item.

**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**

A handwritten signature or set of initials, possibly 'RD', located in the bottom left corner of the page.

**DECLARATION BY TENDERERS**

I/We hereby declare that we are not blacklisted by any Govt. Department/PSU/Company from last 3 years, wherever we have supplied placement work/service unit, for supplying 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, Repairing 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 No .....of .....

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



# SKN COLLEGE OF AGRICULTURE

G-Schedule

Jobner (Rajasthan)

## Specification for Polyhouse repairing of 1080 sq.m. size

S. No.	Particulars	W Mtr	L Mtr	Unit (No.)	Qty Sq Mtr Approx.
1.	Poly Film- 200 microns thick, U.V. stabilized, diffused, thermic, anti-Sulphur, anti-drip and anti-dust conforming to national and international standards.				2000 sqm
2.	Shade Net 50% White	4.50	25.00	8.00	900.00 sqm
3.	Shade Net 50% Green	2.00	150.00	1.00	300.00 sqm
4.	Vent Net Mono 50%	1.50	100.00	1.00	150.00 sqm
5.	Insect Net 40 mesh White UV stabilized, 30-40 mesh and white in colour.	4.20	150.00	1.00	630.00 sqm
6.	Zig Zag Spring Lock Run mtr	1.20	1.00	900.00	1080.00 sqm
7.	C Profile (GI) and Self Drill Screw				As per requirement
8.	Supply and installation of foggers inside polyhouse (four way foggers, 30-40 LPH discharge & distance between foggers 2.5m)				1080.00 sqm
9.	Supply and installation of micro sprinkler outside top of polyhouse (20-40 LPH discharge, distance 3 m between sprinklers, other items as per requirement)				1080.00 sqm
10.	Gutter of 40 m length 1.2 mm thick on single sheet without any joint, 500-600 mm width		40 m	02	80 m
11.	Miscellaneous (Labour Charges old removing & new installation)				1080.00 sqm

(80)

# SKN COLLEGE OF AGRICULTURE, JOBNER

## SKN Agriculture University Jobner

Technical specification for polyhouse repairing

S. No	Items	Specification	Make of item/ goods offered	Sample of items to be attached with technical bid
1.	Poly Film	As per specification given		To be attached
2.	Shade Net 50% White	As per specification given		To be attached
3.	Shade Net 50% Green	As per specification given		To be attached
4.	Vent Net Mono 50%	As per specification given		To be attached
5.	Insect Net 40 mesh White	As per specification given		To be attached
6.	Zig Zag Spring Lock Run mtr	As per specification given		-
7.	C Profile (GI) and Self Drill Screw	As per specification given		-
8.	Supply and installation of foggers inside polyhouse (four way foggers, 30-40 LPH discharge & distance between foggers 2.5m)	As per specification given		To be attached
9.	Supply and installation of micro sprinkler outside top of polyhouse (20-40 LPH discharge, distance 3 m between sprinklers, other items as per requirement)	As per specification given		To be attached
10.	Gutter of 40 m length 1.2 mm thick on single sheet without any joint, 500-600 mm width	As per specification given		-
11.	Miscellaneous (Labour Charges old removing & new installation)			-

Signature of Tenderer with seal

# SKN COLLEGE OF AGRICULTURE

(S.K.N. Agriculture University-Jobner)

## JOBNER

### Financial Bid

S. No.	Particulars /Items	Qty Sq Mtr Approx.	Price without GST	GST	Price with GST
1.	Poly Film (Rs. per sq. meter)	2000 sqm			
2.	Shade Net 50% White (Rs. per sq. meter)	900.00 sqm			
3.	Shade Net 50% Green (Rs. per sq. meter)	300.00 sqm			
4.	Vent Net Mono 50% (Rs. per sq. meter)	150.00 sqm			
5.	Insect Net 40 mesh White (Rs. per sq. meter)	630.00 sqm			
6.	Zig Zag Spring Lock (Rs. per running meter)	1080.00 sqm			
7.	C Profile (GI) and Self Drill Screw	As per requiremen t			
8.	Supply and installation of foggers inside polyhouse (four way foggers, 30-40 LPH discharge & distance between foggers 2.5m)	1080.00 sqm			
9.	Supply and installation of micro sprinkler outside top of polyhouse (20-40 LPH discharge, distance 3 m between sprinklers, other items as per requirement)	1080.00 sqm			
10.	Gutter of 40 m length 1.2 mm thick on single sheet without any joint, 500-600 mm width (Rs. per running meter)	80 m			
11.	Miscellaneous (Labour Charges old removing & new installation)	1080.00 sqm			

Signature of Tenderer with seal of firm

#### Bank Details:

1. Name of Firm .....
2. Name of Bank .....
3. Bank A/c No. ....
4. IFSC Code .....
5. Mobile No. ....

