

राजस्थान सरकार  
कार्यालय वित्त नियंत्रक  
कृषि विश्वविद्यालय जोधपुर  
मण्डोर रेल्वे स्टेशन के सामने, जोधपुर-342304 राजस्थान  
फोन नं. 0291-2570711 / ई-मेल comptrollerfin@gmail.in

क्रमांक:- F.3 (A)Acetts/AU/Jodh/2024-25/640

दिनांक:- 30/09/24

ई-निविदा सूचना संख्या 16 / 2024-2025

राजस्थान के राज्यपाल महोदय की ओर से अधोहस्ताक्षरकर्ता द्वारा निम्नलिखित उपापन हेतु निर्धारित प्रपत्र में इच्छुक बोलीदाताओं/ प्रतिष्ठित अनुभवी एवं अधिकृत कम्पनियों/ फर्मों ई-उपापन प्रक्रिया के अंतर्गत निम्नानुसार बोलियां आमंत्रित की जाती है।

आईटम संख्या	निविदा का विवरण	अनुमानित लागत (लाखों में)	धरोहर राशि (रु.)	निविदा शुल्क (अप्रतिदेय)	प्रोसेसिंग शुल्क (अप्रतिदेय) रूपयों में	निविदा डाउनलोड प्रारम्भ की दिनांक व समय	निविदा अपलोड करने एवं कॉलम सं. 4, 5, 6 में अंकित शुल्क जमा करने की अन्तिम दिनांक व समय	तकनीकी निविदा खोलने की तिथि व समय
1	2	3	4	5	6	7	8	9
1	Development of Mechanized Mehendi Harvester under GRID Programme	16 लाख	बोली प्रतिभूति 2 % = 32000 (RTPP नियम 2013 के प्रावधानों के अनुसार)	590	500	01-10-24 11:00AM से	14-10-24 04:00PM तक	15-10-24 11:00AM

आवश्यक शर्तें एवं निर्देश:-

- बोली आनलाईन प्रस्तुत करने तथा कॉलम संख्या 4,5,6 में वर्णित दस्तावेज व शुल्क भौतिक रूप से जमा करने की अन्तिम दिनांक व समय कॉलम संख्या 08 के अनुसार रहेगी।
- विभिन्न बोलियों के संबंध में विस्तृत शर्तें एवं अन्य विवरण कार्यालय समय में कार्यालय तथा उपापन पोर्टल [www.sppp.rajasthan.gov.in](http://www.sppp.rajasthan.gov.in) पर देखा जा सकता है। बोली [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in) एवं [www.sppp.rajasthan.gov.in](http://www.sppp.rajasthan.gov.in) से डाउनलोड कर [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in) प्रस्तुत की जा सकती है।
- ऑनलाईन निविदा प्रक्रिया में वे ही संवेदक भाग ले सकेंगे जिनके पास Digital Signature Certificate होने के साथ ही उक्त वेबसाइट पर पंजीकृत होंगे।
- किसी भी प्रकार के स्पष्टीकरण अथवा शुद्धिकरण की नवीनतम जानकारी हेतु निविदा प्रपत्र डाउनलोड करने वाले निविदादाता नियमित रूप से उक्त वेबसाइट का अवलोकन करते रहे।

5. कार्यादेश में वर्णित संस्थाओं में आपूर्ति कार्यादेश में वर्णित अवधि/दिवस में करनी होगी अन्यथा नियमानुसार एल.डी. चार्ज की कटौती की जायेगी।
6. निर्धारित तिथियों को राजकीय अवकाश होने निविदाएँ उसके अगले कार्यदिवस को उक्त निर्धारित समय पर खोली जायेगी।
7. राज्य में सामान्य वित्तीय एवं लेखा नियम, राजस्थान लोक उपापन में पारदर्शिता अधिनियम 2012 व नियम 2013 प्रभावशील है। अतः बोली पर उक्त अधिनियम व नियम के सभी प्रावधान प्रभावशील होंगे।
8. किसी भी बोली को पूर्ण/आंशिक रूप स्वीकार करने अथवा बिना कारण बताये अस्वीकृत करने के समस्त अधिकार विश्वविद्यालय के पास सुरक्षित रहेंगे। जिसके संबंध में फर्म से किसी प्रकार के प्राप्त पत्रों पर विचार नहीं किया जायेगा।
9. बोली में दर्शाये गये आईटम की संख्या घटाई/बढ़ाई जाने के समस्त अधिकार विश्वविद्यालय के पास सुरक्षित रहेंगे। जिसके संबंध में फर्म से किसी प्रकार के प्राप्त पत्रों पर विचार नहीं किया जायेगा।
10. बोली के साथ दिये जाने वाले समस्त दस्तावेजों पूर्ण रूप से भरे जायेगे।
11. Financial bid evaluation will be made on the most advantageous bid basis.
12. बोली के साथ दिये जाने वाले दस्तावेजों के अनुसार पूर्ण भरे हुए एवं आवश्यकता अनुसार समस्त दस्तावेज सलग्न करें अन्यथा बोली खोलने के संबंध में विश्वविद्यालय द्वारा लिया गया निर्णय अन्तिम होगा।
13. अगर आपको कार्यादेश जारी किया जाता है तो कार्यादेश में वर्णित आपूर्ति अवधि में उपकरण की आपूर्ति करावें। अगर किन्ही परिस्थितियों के दृष्टिगत आप समयावधि में आपूर्ति नहीं कर सकते हैं तो आपूर्ति अवधि समाप्त होने से पहले विभाग को लिखित में सूचित करेंगे अन्यथा संस्था द्वारा आपूर्ति स्वीकार नहीं की जायेगी। नियमानुसार सक्षम प्राधिकारी द्वारा आपूर्ति अवधि बढ़ाने के पश्चात् ही उपकरण की आपूर्ति करावें।
14. सशर्त बोली स्वीकार नहीं होगी।
15. समस्त विवादों का न्यायिक क्षेत्र जोधपुर (राजस्थान) रहेगा।



वित्त नियंत्रक,  
कृषि विश्वविद्यालय जोधपुर

निविदा सम्बन्धी दस्तावेज निम्नानुसार अपलोड करावें। (Check List)

क्र. सं.	विवरण	पेज नम्बर
1.	Scanned copy of Bid document	
2.	Instruction to Bidder document Duly Signed and Sealed	
3.	General condition of Tender Duly signed & sealed	
4.	S.R. 16 Duly Signed and Sealed	
5.	ANNEXURE-A	
6.	ANNEXURE-B	
7.	ANNEXURE-C	
8.	FORM NO. 01	
9.	ANNEXURE- D	
10.	ANNEXURE-E	
11.	ANNEXURE-F	
12.	ANNEXURE-G	
13.	ANNEXURE-I (To be submitted physically)	
14.	ANNEXURE-J	
15.	ANNEXURE-K (To be submitted physically)	
16.	ANNEXURE-L	
17.	ANNEXURE-M	
18.	ANNEXURE-N (To be submitted physically)	
19.	ANNEXURE-O	
20.	ANNEXURE-P (To be submitted physically)	
21.	ANNEXURE-Q	
22.	ANNEXURE-R	
23.	GST Registration Certificate and GST Challan	
24.	Scanned copy of PAN card	
25.	Technical Specification Annexure -H (original downloaded & original uploaded otherwise bid should not be considered.)	
26.	Annual Turnover Certificate from Chartered Accountant (Letter Head with seal, e-mail address, Mobile Number, Firm Full address) last three-year Balance Sheet & ITR (2021-2022, 2022-2023, 2023-2024)	
27.	Work orders from other government office of similar supply if items/work,	
28.	Literature / Leaflets / Catalogue	
29.	Authorization Certificate	
30.	Form of Bid-Security Declaration	
31.	Scanned Copies of Bid Security DD No.: :-----	



	Date----- Rs. ....	
	Scanned Copies of Bid Fee DD No.: ----- Date----- Rs. .... In the name of Comptroller, Agriculture University, Jodhpur	
32.	Scanned copies of Processing Fee DD No.----- -----Date----- Rs. ----- In the name of MD RISL	
33.	Scanned copies of Bid Security, Bid Fee & Processing Fee submit to Comptroller, Agriculture University, Jodhpur	
34.	Sample Given or Not (If demanded) As per Annexure-H	
35.	Any other Document	
36.	Scanned copy of power of Attorney to sign the Tender document (If required)	
37.	Affidavit on NJS of ₹ 100 regarding availability of service centre and warranty period as per STT point number 27 and 28 (To be submitted physically)	
<b>COVER – II: Financial / Price Bid/BOQ (.xls)</b>		
39.	Price bid / BOQ Details of Price quoted of the material offered in Price bid / BOQ/ all item price to be quoted by bidder, partially quoted offer will not be considered	

निम्नांकित बिन्दुओं की पालना अवश्य ही करें :-

1. क्रम संख्या 1 से 38 से सम्बन्धित समस्त दस्तावेजों पर 46 पेज नम्बर से आगे के नम्बर लगावे। तत्पश्चात् दस्तावेज पर पेज नम्बर अंकित कर उपरोक्तानुसार पेज नम्बर अंकित करने के पश्चात् दस्तावेज अपलोड करें।
2. लीफलेट/केटलॉग/लिट्रेचर प्रत्येक आइटम का अलग पेज तैयार करे (जिसमें मैन्यूफैक्चर का पूरा नाम, पत्राचार व्यक्ति के मोबाईल नम्बर/दूरभाष नम्बर/ई-मेल पूर्ण अंकित हो) जिस पर एनेक्चर "एच" के किस क्रम संख्या से सम्बन्धित है क्रम संख्या अंकित करावें।
3. अगर बोलीदाता को कार्यादेश जारी किया जाता है तो कार्यादेश में वर्णित आपूर्ति अवधि में सामानों की आपूर्ति करावें। अगर किन्ही परिस्थितियों के दृष्टिगत आप समयावधि में आपूर्ति नहीं कर सकते हैं तो आपूर्ति अवधि समाप्त होने से पहले विभाग को लिखित में सूचित करेंगे। अन्यथा संस्था प्रधान द्वारा आपूर्ति स्वीकार नहीं की जायेगी। नियमानुसार वित्त नियंत्रक कार्यालय द्वारा आपूर्ति अवधि बढ़ाने के पश्चात् ही सामानों की आपूर्ति करावें।
4. आपकी फर्म को अन्य विभागों से मिले हुए कार्यादेश की प्रतियाँ, प्रफॉर्मन्स रिपोर्ट, चार्टर्ड एकाउन्ट की रिपोर्ट, आयकर रिटर्न की कॉपी ( वित्तीय वर्ष 2021-2022, 2022-2023, 2023-24 के अतिरिक्त) एवं बैलेंस शीट, लिस्ट ऑफ यूजनर्स, की कॉपियाँ अपलोड करे।
5. एनेक्चर "एच" जो डाउन लोड किया जायेगा उस में सूचना भरकर उसी को अपलोड किया जायेगा बोलीदाता के लेटर पर एनेक्चर "एच" तैयार कर अपलोड नहीं किया जायेगा। फिर भी बोलीदाता द्वारा फर्म के लेटर पर अलग से एनेक्चर एच तैयार कर अपलोड किया जायेगा तो उस निविदा को रिजेक्ट करने की पूर्ण जिम्मेवारी बोलीदाता की होगी। जिसके सम्बन्ध में किसी प्रकार के पत्राचार पर विचार नहीं किया जायेगा।
6. निविदा दस्तावेज डाउनलोड करने के पश्चात् पूर्ण सूचना भर इन्ही को पुनः अपलोड किया जायेगा। फर्म के लेटर पर पेज संख्या 1 से 46 के डोक्यूमेन्ट तैयार कर अपलोड नहीं किये जायेंगे।

I / we have carefully read and understood above instruction

**Signature of bidder with seal**



**Agriculture Department Rajasthan**  
**Office Name: Comptroller**  
**AGRICULTURE UNIVERSITY JODHPUR**  
**ADD: AGRICULTURE UNIVERSITY OPPOSITE MANDORE RAILWAY STATION**  
**JODHPUR-342304 RAJASTHAN**  
Email ID: comptrollerfin@gmail.com

**BID DOCUMENT FORM**

1. Name of tender: - \_\_\_\_\_
2. Name & full address of the firm submitting the bid along with Tel. No., Fax No. & e-mail/  
Mobile No.  
**M/s :** .....  
**Full Address :** .....  
**Tel. No./FAX/Mobile :** .....  
**e-mail :** .....
3. Addressed to :- **Comptroller AGRICULTURE UNIVERSITY JODHPUR, Jodhpur-342304**
4. Reference: e-Tender Notice No. ....../2024-25 Dated .....
5. All documents required as per bid documents are enclosed.
6. Bid Fee, Processing fee and Security deposit to be submitted as per below mentioned details:
  - a. Bid document fee: 590/- (Rupees Five Hundred Ninety only) in Demand Draft /Banker Cheque/online transfer in favour of "Comptroller Agriculture University, Jodhpur Payable at Jodhpur
  - b. RISL Processing Fee: RISL Processing Fee: 500/- (Rupees Five hundred only) in Demand Draft / Banker Cheque in favour of "Managing Director, RISL" payable at "Jaipur"
  - c. Bid Security (2% of Bid Value): 32000/- (Rupees Thirty Two Thousand only) in Demand Draft /Banker Cheque in favour of "Comptroller Agriculture University, Jodhpur Payable at Jodhpur
7. Goods will be delivered within the stipulated delivery period from the date of the supply order at Jodhpur or the designated place mentioned in the work order.
8. I/ We agree to abide by all the Terms & conditions mentioned in e-Tender Notice No.- ..... /2024-25 dated ..... issued by the Department and also agree to further Terms & Conditions including special conditions of the said tender notice given in the attached sheets (all the pages of which has been signed with stamp by me/ us in token of my/our acceptance

of the terms & condition mentioned therein) If any page of the tender document is inadvertently left without seal and signature, it will be deemed as signed and sealed.



**SIGNATURE OF THE BIDDER  
WITH SEAL AND DESIGNATION**

\* The words bid or tender and bidder or tenderer where ever mentioned in attached documents are synonyms and having same meaning.



**Agriculture Department Rajasthan**  
**Office Name: Comptroller**  
**AGRICULTURE UNIVERSITY JODHPUR**  
**ADD: AGRICULTURE UNIVERSITY OPPOSITE MANDORE RAILWAY STATION**  
**JODHPUR-342304 RAJASTHAN**

**Instruction to Bidders for Online Bidding (e-Tendering)**

Information to be disseminated to prospective bidder regarding on line Bidding.

1.	The Bid document can be downloaded from web site <a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a> & submitted online in electronic format on same web site.
2.	Office address :- <b>Comptroller Agriculture University JODHPUR.</b> <b>AGRICULTURE UNIVERSITY OPPOSITE MANDORE RAILWAY STATION JODHPUR-342304 RAJASTHAN JODHPUR</b> <b>RAJASTHAN – 342304</b> Email ID: comptrollerfin@gmail.com
3.	To participate in online Bids, Bidders will have to possess Digital Signature Certificate (type II or type III) as per information Technology Act-2000 using which they can sign their electronic bids, Bidder can procure the same from any CC approved certifying agency, i.e. TCS safecrypt, Ncode etc. or they may contact e-procurement Cell Department of It & C, Government of Rajasthan for further assistance: Bidder who already have a valid Digital Certificate need not required to procure a new Digital Certificate. Contact No. : 0141-4022688 (Help desk 10 am to 6 pm on all working days) E mail: <a href="mailto:eproc@rajasthan.gov.in">eproc@rajasthan.gov.in</a> Address: e-Procurement Cell, RISL, Yojna Bhawan, Tilak Marg, C-Scheme, Jaipur.
4.	Before electronically submitting the Bid, it should be ensured that all Bid papers including conditions of contract etc. are digitally signed by the Bidder and filled up as per the Bid Guidelines.
5.	Training for the bidders on the usage of e-tendering System is also being arranged by RISL on regular basis. Bidders interested for training may contact e-Procurement Cell, RISL for booking the training slot.
6.	Bidders are also advised to refer “Bidders mannul” available under “Downloads” section for further details about the e-tendring process.
7.	<b>RISL Processing fees</b> Tender cost up to 50.00 Lakhs Rs. 500/- & Rs. 50.00 Lakhs above Rs. 1500
8.	<b>Bid fees, Bid Security (in the form of online transfer/demand draft or as per RTPP Rules in favour of, Comptroller Agriculture university jodhpur payable at Jodhpur) and processing fees (by way of online transfer/Demand draft in favour of</b>

	MD, RISL, Jaipur payable at Jaipur) to be submitted physically at the office of undersigned up to the stipulated time & date of opening of Technical Bid, failing which the bid will not be admitted.
9.	<p>The following documents must be attached with</p> <p><b>Technical Bid (First Cover in pdf) failing which Bid is liable to be rejected.</b></p> <ol style="list-style-type: none"> <li>Scanned copies of Bid fee, Bid Security and Processing fee</li> <li>Scanned copies of Bid document form along with Conditions of tender (SR-16) &amp; Special Terms &amp; Conditions duly signed and sealed.</li> <li>G.S.T. registration certificate and G.S.T. declaration (as per Annexure F) .</li> <li>Instructions to bidders document duly signed &amp; sealed by the bidder</li> <li>Scanned copy of Power of attorney for authorized signatory to sign the tender document.</li> <li>All the technical specification and details of the tendered item and technical specification in tabular form must be submitted as indicated at Annexure - H</li> <li>Price charging certificate as per (Annexure G).</li> <li>Declaration by the tendered (SR 11). Annexure -E</li> <li>Scanned copy of PAN card.</li> <li>Annexure A, B, C, D, F &amp; M to Q &amp; R (Bid Security Declaration) duly signed with seal.</li> </ol> <p><b>Signature of bidder with seal</b></p> <ol style="list-style-type: none"> <li>Scanned copy of form Entrepreneurial Memorandum Part-II/ Udyog Aadhar and Annexure -I to avail benefit of EMD at reduced rate for SSI unit (If required). A separate affidavit (Annexure-K) in support for inclusion of all tendered items in the Entrepreneurial Memorandum Part-II/Udyog Aadhar issued by Industries Department must be submitted along with the bid.</li> <li>Prescribed check list</li> <li>Format of RTGS/NEFT as per Annexure -J</li> <li>Any other documents which the bidder wants to submit and/ or any document as per tender.</li> <li>Certificate of Annual Turnover from Chartered Accountant.</li> <li>Authorization certificate in Annexure-L</li> </ol> <p><b><u>Note: The bidder must upload scanned copies of all the originally down loaded documents (Duly filled and seal-signed) of this tender only.</u></b></p>



	<p><b>Second cover (Financial/Price bid/BOQ-xls)</b> should contain details of price quoted in BOQ.</p> <p>In absence of the above or wrongly placing the required documents in any other cover or not mentioning the desired information at the specified place/ column, the bid may not be considered and will be rejected. The provisions of RTPP Rules 2013 &amp; RTPP Act 2012 will prevail in this regard.</p>
<b>10.</b>	Incomplete & conditional Bid in any respect will be rejected without any information.
<b>11.</b>	The Comptroller, AGRICULTURE UNIVERSITY JODHPUR, Jodhpur has reserve the right to reject all/ any part of Bid received from the firms/ Bidders without assigned any reason thereof.
<b>12.</b>	<b>Annexures I, K, N, P and undertaking as per STT point 27 and 28 as per tender document to be submitted physically at the office of undersigned up to the stipulated time &amp; date of opening of Technical Bid.</b>

  
**Comptroller**  
**Agriculture University**  
**JODHPUR**

I/we have carefully read and understood above instruction


**Signature of bidder with seal**

GOVERNMENT OF RAJASTHAN  
Agriculture Department Rajasthan  
Office Name: Comptroller  
**AGRICULTURE UNIVERSITY JODHPUR**  
**ADD: AGRICULTURE UNIVERSITY OPPOSITE MANDORE RAILWAY STATION**  
**JODHPUR-342304 RAJASTHAN** Email ID: comptrollerfin@gmail.com

**SPECIAL CONDITIONS OF TENDER**

01. The bidders are requested to submit their bids prior to last date of submission to avoid non-submission of their bids up to prescribed date due to non-availability of / hanging of website at last moments. The date of submission of bids will not be extended if system is hang up in last hours or congestion.
02. In case, the date fixed for opening of the tenders be declared as a public holiday, the bid shall be opened on the next date on which office re-opens after such holiday(s).
03. Physical submission of bids is not allowed.
04. Tenders shall be valid for a minimum period of **90 days** after the date of opening of tender. Tender mentioning a shorter validity period than specified are likely to be rejected.
05. The bidders who are interested in bidding can download tender documents from **www.eproc.rajasthan.gov.in** up to the stipulated date & time.
06. The bids will have to be Digitally signed by the bidder and submitted online in two covers in electronic format only on website **www.eproc.rajasthan.gov.in**
07. Furnishing of tender offer shall be strictly in the manner as prescribed in Instructions to bidder and terms & conditions of tender, failing which the tender is liable for rejection.
08. The following documents are to be uploaded in **Two covers** of the bid

**(A) TECHNICAL BID (First cover-pdf) :**

- 
- a. All the documents prescribed in check list.
  - b. Scanned copies of BC/DD's of Bid fee, Bid Security, Processing fee
  - c. Scanned copies of Bid document form along with Conditions of tender (SR-16) & Special Terms & Conditions duly signed and sealed.
  - d. G.S.T. registration certificate and G.S.T. declaration (as per Annexure F) .
  - e. Instructions to bidders document duly signed & sealed by the bidder
  - f. Scanned copy of Power of attorney for authorized signatory to sign the tender document.
  - g. All the technical specification and details of the tendered item and technical specification in tabular form must be submitted as indicated at Annexure - H
  - h. Price charging certificate as per (Annexure G).
  - i. Declaration by the tenderer (SR 11). (Annexure E).
  - j. Scanned copy of PAN card.
  - k. Annexure A, B, C & D duly signed with seal.

Signature of tenderer with seal



- l. Scanned copy of form Entrepreneurial Memorandum Part-II/Udhyog Adhar and Annexure -I to avail benefit of EMD at reduced rate for SSI unit (If required). A separate affidavit (Annexure-K) in support for inclusion of all tendered items in the Entrepreneurial Memorandum Part-II /Udyog Aadhar issued by Industries Department must be submitted along with the bid. (Format attached at annexure-K)
- m. Prescribed check list
- n. Format of RTGS/NEFT as per Annexure -J
- o. Any other documents which the bidder wants to submit and/ or any document as per tender.
- p. Certificate of Annual Turnover from Chartered Accountant.
- q. Authorization certificate in Annexure-L
- r. Financial Bid Undertaking.
- s. Bid Security Declaration.

**Note: The bidder must upload scanned copies of all the originally down loaded documents (Duly filled and seal-signed) of this tender only.**

In absence of the above or wrongly placing the required documents in any other cover or not mentioning the desired information at the specified place/ column, the bid may not be considered and will be rejected. The provisions of RTPP Rules 2013 & RTPP Act 2012 will prevail in this regard.


**(B) FINANCIAL BID (Second cover-xls):**

It should contain details of price quoted in BOQ.

**Note: - The Financial bid of only Technically qualified bidders will be opened. The date of opening of financial bid will be displayed on www.eproc.rajasthan.gov.in .**

09. The tenderers shall quote F.O.R. destination prices only. indicating the Freight inclusive of unloading and stacking and Insurance charges in Financial/Price Bid/BOQ. They will also indicate the prevailing rates of G.S.T (whether inclusive or exclusive) in the quoted prices. If the Financial/Price Bid/BOQ is not filled completely, the offer is likely to be ignored.
10. Material/Equipment on order shall be required to be dispatched on "Freight paid basis".
11. Before electronically submitting the tenders, it should be ensured that all tender documents enlisted above including conditions of contract are signed & sealed on each & every page by the authorized representative of the firm after filling requisite information/details desired in the specification & Qualifying Requirement.
12. The complete set of documents must be then furnished **duly digitally signed through DSC of bidders company** and submitted on **www.eproc.rajasthan.gov.in** in time as **per checklist** provided with the tender document. The checklist along with relevant page nos. shall also be submitted with the tender.

**Signature of tenderer with seal**

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13. All tenders, in which any of the prescribed conditions are not fulfilled or which have been vitiated by errors in calculations, totaling or other discrepancies or which contain over writing in figures or words or corrections not initialed and dated, may be liable to rejection.
  14. Payment shall be made to supplier/contractor through RTGS/NEFT for quick and safe transfer of funds across the country. The charges for transfer through RTGS/NEFT shall be on the part of supplier/ contractor. The supplier/ contractor shall furnish particulars to the payment making authorities of AGRICULTURE UNIVERSITY JODHPUR in prescribed format to be provided by the purchaser. **(Annexure- J)**
  15. No conditional tenders shall be accepted and will be rejected summarily forthwith.
  16. The AGRICULTURE UNIVERSITY JODHPUR reserves the right to cancel the tender at any time without assigning any reasons. The AGRICULTURE UNIVERSITY JODHPUR does not bind himself to accept the lowest or any tender or any part of the tender and shall not assign any reason(s) for the rejection of any tender or a part thereof.
  17. No refund of tender fee and bid processing fee is claimable for tenders not accepted or forms not submitted.
  18. Bill will be made in favor of PI, Development of Mechanized Mehendi/Heena Harvester under GRID Programme . GST of buyer/consignee is 08AAALA1658G1ZD
  19. Payment will be made after the receipt of material and found to entire satisfaction and as per specification and good conditions mentioned there in supply order.
  20. The supply will be accepted only on working day in the office working hours.
  21. The Tenderer would provide Guarantee for an appropriate period from the date of delivery of the said goods in good conditions. During Course of Guarantee period, the items will have to got repaired/replaced FREE OF COST at Concerning Institute.
  22. Quantity of items can be increased/decreased/cancelled. Department is competent to accept/refuse the Tender/Tenders without quoting any reason thereof.
  23. The Samples must be submitted when demanded.
  24. The Scanned copies of Catalogue/Literature and/or Authorization Certificate (Duly seal-signed by the bidder) technical specification (Annexure-H, original downloaded)) must be uploaded for all items along with the bid otherwise concerned items will not be considered for technical evaluation.
  25. The Average Annual Turnover of the bidder for last three financial years (2021-22 to 2023-24) or any year of the last three year will be as per NIB. A certificate issued by the Chartered Accountant (Showing the Annual Turnover of last three years) with their Signature, Registration No. & Seal must be submitted along with the bid.
  26. **All applicable statutory deductions regarding GST, income tax etc. are to be made from the supplier's bill.**

**Signature of tenderer with seal**



27. **Timely Servicing / rectification of defects during warranty period:** After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 5 days' time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer. Bidder has to give under taking Affidavit (On non-judicial Stamp Paper of Rs- 100/-
28. **Availability of Service Centers:** Bidder/OEM must have a Functional Service Centre or local service engineer in the State or each Consignee's Location in case of carry-in warranty services. If service center or branch office is not established those bidders are not eligible for the bid and hence to be rejected straightway without any reason. Bidder has to give under taking Affidavit (On non-judicial Stamp Paper of Rs- 100/- with complete details of Dedicated /toll Free Telephone No. for Service Support for Service Support of the service center and dealers who is going to be taking care of local after sales services under warranty period.
29. **IMPORTED PRODUCTS:** In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted. On letter head and sealed and signed in original by OEM.
30. **Experience Criteria:** The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products or any Big project executed order copy of any Central / State Govt Organization / PSU / Public Listed Company for. Copies of relevant contracts to be submitted along with performance certificate signed by user, Non submission of the above bid will be rejected without any reason.
- a) Min 80 % of single order copy of the estimated bid value or bidding amount to be enclosed. or  
b) Min 50 % of two order copy of the estimated bid value or bidding amount to be enclosed or.  
c) Min 35% of Three order copy of the estimated bid value or bidding amount to be enclosed
- Any of above A,B,C should be enclosed Non submission of the above bid will be rejected without any reason.
31. **All other Terms and conditions of GF&AR and Rajasthan Transparency in Public Procurement Act, 2012, Rajasthan Transparency in Public Procurement Rule, 2013 shall be applicable.**

  
Comptroller  
Agriculture University  
JODHPUR

Signature of tenderer with seal



**Agriculture Department Rajasthan**  
**Office Name: Comptroller**  
**AGRICULTURE UNIVERSITY JODHPUR**

**ADD: AGRICULTURE UNIVERSITY OPPOSITE MANDORE RAILWAY STATION**

**JODHPUR-342304 RAJASTHAN** Email ID: comptrollerfin@gmail.com

**"CONDITIONS OF TENDER AND CONTRACT FOR OPEN TENDER"**

**Note:** Tenderers should read these conditions carefully and comply strictly while sending their tenders.

1. Tenders are hereby invited in e-tender system for purchase of .....  
Tenders are to be submitted online in electronic format on website  
<http://eproc.rajasthan.gov.in>. The tender document/specification can be downloaded  
from above mentioned website
- 1.1 **"Tenders by Bonafide Dealers":** - Tenders shall be given only by Bonafide Dealers in  
the goods. They shall therefore, furnish a declaration in the S.R. form 11. (Copy  
enclosed).
- 2.1 Any change in the constitution of the firm, etc. shall be notified forthwith by the  
contractor in writing to the purchase officer and such change shall not relieve any  
former member of the firm, etc. from any liability under the contract.
- 2.2 No new partner/partners shall be accepted in the firm by the contractor in respect of the  
contract unless he/they agree to abide by all its terms, conditions and deposit with the  
purchase officer a written agreement to this effect. The contractors receipt for  
acknowledgement or that of any partners subsequently accepted as above shall bind all  
of them and will be sufficient discharge for any of the purpose of the contract.
3. **G.S.T. REGISTRATION:** No Dealer who is not registered under the **G.S.T.** Act  
prevalent in the state where his business is located shall tender. The **G.S.T.** registration  
number should be quoted & self-attested copy of **G.S.T.** Registration should be  
enclosed with tender.
4. Tenderer will have to submit copy of PAN CARD duly attested by the Tenderer without  
which tender may not be considered.
5. Tender forms shall be filled in ink or typed. No Tender filled in pencil shall be  
considered. The Tenderer shall sign the Tender form at each page and at the end  
including amendment sheet enclosed in token of acceptance of all the terms and  
conditions of the tender.
6. Rate shall be written both in Words and Figures. There should not be errors and or over  
writing. Correction if any, should be made clearly and initialed with dates. The Rates  
should mention element of the G.S.T. separately.

**Signature of tenderer with seal**

7. All Rates quoted must be F.O.R. Destination and should include all incidental charges. In case of Local supplies, the rates should include all taxes etc. and no cartage of Transportation charges will be paid by the Government and the delivery of the goods shall be given at the premises of purchase officer/F.O.R. Destination Stores as mention in tender Document.
8. **PRICE PREFERENCE:** Price preference will be given to the goods produced or manufactured by industries of Rajasthan over goods produced or manufactured by industries outside Rajasthan as per purchase of stores (as per Finance Department Notification no. F1 (8)/FD/GF&AR/2011 dated 19.11.2015 or as per any amendment made by the State Government thereafter) Rules.
- 8.1 Preference to Local Industries Registered with the Director of Industries. Rajasthan, Jaipur over the Tendering Units, outside the State of Rajasthan as per the policy approved by the government will be operative.
- 8.2 Under the different situations between local tendering unit of S.S.I. Rajasthan and outside the State of Rajasthan the policy as laid down by the Government will be operative & rule amended up to date shall be applicable. (Amended vide Finance Department Order No. F-15 (1) FD/CSPO/9608/2000 Date 21/03/2000).
9. **VALIDITY:** Tenders shall be valid for a period of **90 days** from the date of opening of Tender.
10. The approved supplier shall be deemed to have carefully examined the conditions, specifications, size, Make and drawings, etc. of the goods to be supplied. If he has any doubts as to the meaning of any portion of these conditions or of the specifications, drawing, etc. he shall before signing the contract, refer the same to the purchase officer and get clarification
11. The contractor shall not assign or sublet his contract or any substantial part thereof to any other agency.
- 12.1 **SPECIFICATIONS:** All article supplied shall which strictly confirm to specifications. Trade mark laid down in the Tender form and wherever articles have been required according to ISI specifications. Those articles should confirm strictly to those specification and should bear such marks.
- 12.2 The supply of articles marked with a struck/at serial number shall in addition, confirm strictly to the approved samples. The supply shall be of the very best quality and description. The decision of the confirm to the specification and are in accordance with the samples. If any, shall be final and binding on the tenderers.

**Signature of tenderer with seal**



- 13.1 WARRANTY/GUARANTEE CLAUSE:** The Tenderer would give warranty/ guarantee that the goods/stores/ articles would continuous to confirm to the description and quality as specified for a minimum period as mentioned in tender specifications from the date of delivery of the said goods/ stores/articles to be purchased and that notwithstanding the fact that the purchaser may have inspected and/or approved the said good/stores if during the aforesaid period. The said goods/stores/articles to discovered to confirm to the description and quality aforesaid or have determined (and the decision of the purchase officer in that behalf will be final and conclusive). The purchaser will be entitled to reject the said goods/stores/articles or such portion there of as may be discovered not to confirm to the said description and quality, on such rejection the goods/articles/stores will be at the seller's risk and all the provision relating to rejection of goods. etc. shall apply. The tenderer shall if so called upon to do replace the goods, etc. or such portion there of as is rejection by the purchase officer, otherwise the tenderer shall pay such damage as may arise by reason of the breach of the condition here in contained. Nothing here in contained shall prejudice any other right of the purchase officer in that behalf under this or otherwise.
- 13.2** In case of machinery and equipment also guarantee will be given as mentioned in clause (i) above and the tenderer shall during the guarantee period replace the parts if any remove any manufacturing defect if found during the above period so as to make machinery and equipment operative. The Tenderer shall also replace machinery and equipment in case it is found defective which cannot be put to operations due to manufacturing defect etc.
- 13.3** In case of machinery and equipment specified by the purchase, officer the tenderer shall be responsible for carrying out annual maintenance and repairs on the terms and conditions as may be agreed. The Tenderer shall also be responsible to ensure adequate regular supply of spare parts needed for as specific type of machinery and equipment whether under their annual maintenance and repairs rate contract or otherwise. In case of change of model, he will give sufficient notice to the purchase officer who may like to purchase spare parts from them to maintain, the machinery and equipment in perfect condition.
- 14.1 INSPECTION:** The purchase officer or his duly authorized representative shall at all reasonable time have access to the supplier's premises and shall have the power at all reasonable time to inspect and examine the material and workmanship of the goods/equipment/machineries during manufacturing process or afterwards as may be decided.
- 14.2** The tenderer shall furnish complete address of the premises of his office, godown and workshop where inspection can be made together with name and address of the person who is to be contacted for the purpose. In case of those dealers who have newly entered in business a letter of introduction from their bankers will be necessary.

**Signature of tenderer with seal**



15. **SAMPLES:** Tender for articles marked within the schedule shall be accompanied by two set of samples of the articles tendered properly packed. Such samples if submitted personally will be received in the office. A receipt will be given for each samples by the officer receiving the samples. Samples if sent by train, etc. should be dispatch freight paid and the R.R. or G.R. should be sent under a separate registered cover. Samples for catering food items should be given in a plastic box or in polythene bags at the cost of the tenderer.
16. Each sample shall be marked suitable either by written on the sample or on a slip or durable paper securely, fastened to the sample the name of the tenderer and serial number of the item, of which it is a sample in the schedule.
17. Approved samples would be retained free of cost up to the period of six month after the expiry of the contract. The government shall not be responsible for any damage, wear and tear or loss during testing, examination etc. during the period these samples are retained. The samples shall be collected by the tenderer on the expiry of the stipulated period. The Government shall in no way make arrangements to return the samples. The samples uncollected within 9 months after expiry of contract shall be forfeited by the government and no claim for their cost etc. shall be entertained.
18. Samples not approved shall be collected by the unsuccessful tenderers. The government will not be responsible for any damage, wear and tear or loss during testing examination etc. During the period these samples are retained. The uncollected samples shall be forfeited and no claim for their cost etc. shall be entertained.
19. Supplies when received shall be subject to inspection to ensure whether they confirm to the specifications or with the approved samples. Where necessary or prescribed or practical, tests shall be carried out in government laboratories, reputed testing house. Like Shri Ram Testing house, New Delhi and the like other supplies will be accepted only where the articles confirm to the standard of prescribed specifications as a result of such tests.
20. **DRAWL OF SAMPLES:** In case of tests, samples shall be drawn in four sets in the presence of tenderer or his authorize representative and properly sealed in their presence. Once such set shall be given to them, one or two will be sent to the laboratories and/or testing house and the third or fourth will be retained in the office for reference and record.
21. **TESTING CHARGES:** Testing charges shall be borne by the Government. In case urgent testing is desired to be arranged by the tenderer or in case of test results showing that suppliers are not up to the prescribed standards or specifications, the testing charges shall by payable by the tenderer.
- 22.1 **REJECTION:** Article not approved during inspection or testing shall be rejected and will have to be replaced by the tenderer at his own cost within the time fixed by the purchase officer.


Signature of tenderer with seal

- 22.2 If however, due to exigencies of government work, such replacement either in whole or in part, is not considered feasible, the purchase officer after giving a opportunity to the tenderer of being heard shall for reasons to be recorded, deduct a suitable amount from the approved rates. The deduction so made shall be final.
23. The rejected articles shall be removed by the tenderer within **15 days** of intimation of rejection after which purchase officer shall not be responsible for any loss, shortage or damage and shall have the right to dispose of such articles as he thinks fit, at the tenderer risk and on his account.
24. The tenderer shall be responsible for the proper packing so as to avoid damage under normal condition of transport by sea, rail and road or air and delivery of the material in good condition to be consignee at destination. In the event of any loss and breakage or leakage or any shortage the tender shall be liable to make good such loss and shortage found at the check/inspection of the materials by the consignee. No extra cost on such account shall be admissible.
25. The contract for the supply, can be repudiated at any time by the purchase officer, if the supplies are not made to his satisfaction after giving an opportunity to the tenderer of being heard and recording of the reasons for repudiation.
26. Direct or Indirect canvassing on the part of the tenderer or his representative will be disqualification.

**27.1. DELIVERY PERIOD**

The Tenderer whose tender is accepted shall arrange supplies within a period as mentioned below from the date of supply order-

S.No.	Items	Quantity	Delivery Period
			<b>Upto 30 days</b>

- 27.2. At the time of award of contract, the quantity of goods, works or services originally specified in the bidding documents may be increased, but such increase shall not exceed 50% of the quantity specified in the bidding documents. It shall be without any change in the unit prices or other terms and conditions of the bid and the bidding documents.
-  27.3 If the procuring entity does not procure any subject matter of procurement or procures less than the quantity specified in the bidding documents due to change in circumstances, the bidder shall not be entitled for any claim or compensation except otherwise provided in the bidding documents.
- 27.4 Repeat orders for extra items or additional quantities may be placed on the rates and conditions given in the contract. Delivery or completion period may also be proportionately increased. The limits of repeat order is 50% of the value of original contract shall not be exceeded in any case.

**Signature of tenderer with seal**



29. **FORFEITURE OF EARNEST MONEY:** the Earnest Money will be forfeited in the following cases:

- i. When tenderer withdrawals or modifies the offer after opening of tender but before acceptance of tender.
- ii. When tenderer does not execute the agreement, any other formality require by Department, if any, prescribed within the specified time.
- iii. When tenderer does not deposit the security Money after the supply order is given.
- iv. When he fails to commence the supply of the items as per supply order within the time prescribed.
- v. If the bidder breaches any provision of code of integrity prescribed for bidders specified in the Act and chapter VI of RTPP rules 2013.

**AGREEMENT AND SECURITY DEPOSIT (Performance Security) :-**

30.1 i. Successful tenderer will have to execute an agreement if any on NON Judicial Stamp of RS 500/ or as per govt. rules and submit the Security Amount in the **Form of DD or PBG in Favor of Comptroller Agriculture University Jodhpur** within a period of 15 days of issue of order and deposit security equal to 1% (for SSI Unit) or 5% (for Non-SSI Unit) as per Department Final Order Instruction on or before release of Purchase order of the value of the stores for which tenders are accepted and as per RTPP Act and Rules.

ii. No interest will be paid by the department on the security money.

iii. Performance security shall be furnished in any one of the following forms-

(a) Bank Draft of a scheduled bank.

(c) Fixed Deposit in favour of department / PBG

(d) Fixed Deposit Receipt (FDR) of a scheduled bank. It shall be in the name of procuring entity on account of bidder and discharged by the bidder in advance. The procuring entity shall ensure before accepting the Fixed Deposit Receipt that the bidder furnishes an undertaking from the bank to make payment/premature payment of the Fixed Deposit Receipt on demand to the procuring entity without requirement of consent of the bidder concerned. In the event of forfeiture of the performance security, the Fixed Deposit shall be forfeited along with interest earned on such Fixed Deposit.

(E) PBG From Any Nationalized Bank.

(F) Any other instrument as mentioned in Rajasthan Transparency in Public Procurement Rules 2013.

**Signature of tenderer with seal**

- v. Performance security furnished in the form specified in clause (b) to (e) of sub-rule {31.1(iv)} shall remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the bidder, including warranty obligations and maintenance and defect liability period.
- 30.2 i. Firms register with the Director of Industries, Rajasthan in respect of stores for which they are registered subject to their furnishing the registration certificate to original form the Director of Industries or a Photo Copy or a copy their of duly attested by any gazette officer will be partially exempted from earnest money and shall pay deposit @ 1% or as per rules of the estimated value of tender.
- ii. Central govt. & Govt. of Rajasthan under taking will exempted from furnishing security amount.

**30.3 FORFEITURE OF SECURITY DEPOSIT:** Security amount in full or part may be forfeited in the following cases:

- a. When any Terms and conditions of the contract is breached.
- b. When the Tenderers fails to make complete supply satisfactorily.
- c. Notice of reasonable time will be given in case of forfeiture of security deposit. The decision of the purchase officer in this regard shall be final.

30.4 The expenses of completing and stamping the agreement shall be paid by the tenderer and the department shall be: furnished free of charge with one executed stamped counter part of the agreement.

31. i. All goods must be sent freight paid through rail or goods transport. If goods are sent freight to pay, the freight together with Departmental charge 5% of the freight will be recovered from the suppliers bills.
- ii. R.R. should be sent under registered cover through bank only.
- iii. In case supply is desired to be sent by the purchase officer by passenger train. the entire railway freight will be borne by the department.
- iv. Remittance charges on payment made shall be borne by the tenderer.

**32. INSURANCE**

- i. The goods will be delivered at the destination godown in perfect condition. The supplier, if he so desired may be insure the valuable goods against lost by theft destruction or damage by fire, flood under exposure to whether or otherwise viz. (war rebellion, riot etc.) The insurance charges will be borne by the supplier and state will not be required to pay such charges, if incurred.

**Signature of tenderer with seal**



- ii. The articles may also be got insured at the cost of the purchaser if so desired by the purchaser. In such cases, the insurance should invariably be with life Insurance Corporation of India or its subsidiaries.

### 33. PAYMENTS:

- i. Unless otherwise agreed between the parties payment for the delivery of the stores will be made on submission of bill in the proper form by the tenderer to the purchase officer in accordance with G.F. & A.R. all remittance charges will be borne by the tenderer.
  - ii. In case of disputed items. 10 to 25% of the amount shall be with held and will be paid on settlement of the dispute.
- 34.1 The time specified for delivery in the Tender form shall be deemed to be the essence of the contract are the successful tenderer shall arrange supplies with in the period on receipt of the firm order from the purchase office.
- 34.2 Delay up to the one fourth period of the prescribed delivery period. **2.5 %**  
Delay exceeding one fourth but not exceeding half of the prescribed period. **5.0 %**  
Delay exceeding half but not exceeding three fourth of the prescribed period. **7.5 %**  
Delay exceeding three fourth of the prescribed period. **10 %**
- 34.3 Fraction of a day reckoning period of delay in supplies shall be eliminated if it is less than half a day.
- 34.4 The maximum amount of liquidated damages shall be 10%.
- 34.5 If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrance, he shall apply in writing to the authority, which has placed the work-order for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.
- 34.6 Delivery period may be extended with or without liquidated damages if the delay in the supply of goods is on account of hindrances beyond the control of the tenderer.
35. **RECOVERIES:** Recoveries of liquidated damages short supply breakage, rejected articles shall ordinary be made from bills. Amount may also be withheld to the extent of short supply breakages, rejected articles and in case of failure in satisfactory replacement by the supplier along with amount of liquidated damages shall be recovered from his dues and the security deposit available with the department. In case recovery is not possible recourse will be taken under Rajasthan PDR Act. or any other law in force.
36. Tenderers must make their own arrangement to obtain import license if necessary.
37. If a tenderer imposes conditions which are in addition to or in conflict with the conditions mentioned in his tender is liable to summary rejection. In any case none of such conditions will be deemed to have been accepted unless specifically mentioned in the letter of acceptance of tender issued by the purchase officer.
38. The purchase officer reserves the right to accept any tender not necessarily the lowest, reject any tender without assigning any reasons and accept tender for all or any one or more of the articles for which tenderer has been given or distribute items of stores to more than one firm/supplier.

Signature of tenderer with seal

39. The tenderer shall furnish the following documents at the time of execution of agreement.
- i. Attested copy of Partnership Deed in case of partnership firms.
  - ii. Registration No and Year of registration in case partnership firm is registered with register of firms.
  - iii. Address of residence and office telephone number in case of sole proprietorship.
  - iv. Registration issued by Registrar of companies in case of company.
40. If any dispute arises out of the contract with regard to the interpretation, meaning and breach of the term of the contract, the matter shall be referred to by the parties to the Head of the Department who will appoint his senior most deputy as the sole arbitrator of the dispute who will not be related to this contract and whose decision shall be final.
41. All legal proceedings, if necessary, arise to the institute may by any of the parties (Government or contractor) shall have to be lodged in courts situated in Jodhpur, Rajasthan and not elsewhere.



Comptroller  
Agriculture University  
JODHPUR

I/We have carefully read and understood above terms and conditions (from 1 to 41) of the tender and abide by them.

I/We have also certify that all the information and catalogue etc. of the tendered item has been enclosed and no information has been held back by us.

**SIGNATURE OF THE TENDERER**



**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 mislead 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 behavior 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:**

The Bidder participating in a bidding process must not have a conflict 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 compliances with applicable laws and regulations.

A Bidder may be considered to be in conflict of interest with one or more parties in a bidding process if, including but 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 decision of the Procuring Entity regarding the Bidding process; or
- e) the Bidder participates in more than one Bid in a bidding 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 to proposed to be hired) by the Procuring Entity as engineer-in charge/consultant for the contract

**Signature of tenderer with seal**

**DECLARATION BY THE BIDDER REGARDING QUALIFICATIONS**  
**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;

01. I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
02. 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 Documents;
03. 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;
04. 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 entire to 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;
05. I/we do not have conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;

Date :

Place :

**Signature of Bidder with seal**

Name :

Designation :

Address :



GRIEVANCE REDRESSAL DURING PROCUREMENT PROCESS

The Designation and address of the First Appellate Authority is Comptroller Agriculture University JODHPUR

**Filing an appeal**

If a Bidder or prospective bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provision to the provision of the Act or the Rules or the Guidelines issued there under, he may file an appeal to first 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 filled only by a Bidder whose Technical Bid is found to be acceptable.

01. The officer to whom an appeal is filled under para (1) shall deal with the appeal as expeditiously as possible and shall Endeavour to dispose it of within thirty days from the date of the appeal.
02. If the officer designation under para (1) fails to dispose the appeal filed within the period specified in para (2), 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 Second Appellate Authority specified in the Bidding Document in this behalf within fifteen days from the expiry of the period specified in para (2) or of the date of receipt of the order passed by the First Appellate Authority, as the case may be.

03. **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 Bid process;
  - c) the decision of whether or not to enter into negotiation;
  - d) cancellation of a procurement process;
  - e) applicability of the provisions of confidentiality.

04. **Form of Appeal**

- a) An appeal under para (1) or (3) above shall be in the annexed Form along with as many copies as there are respondents in the appeal.

**Signature of tenderer with seal**

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.

**05. Fee of filing appeal**

- a) Fee for first appeal shall be rupees two thousand five hundred and 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.

**06. Procedure for disposal of appeal**

- 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) here 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 also be placed on the State Public Procurement Portal.

**Signature of tenderer with seal**



**MEMORANDUM OF APPEAL UNDER THE RAJASTHAN TRANSPARENCY IN  
PUBLIC PROCUREMENT ACT, 2012**

Appeal No. .... of .....

Before the .....(First/Second Appellate  
Authority)

01. Particulars of appellant :

- (i) Name of Appellant :
- (ii) Official address, if any :
- (iii) Residential address :

02. Name and address of the respondent(s) :

- (i)
- (ii)
- (iii)

03. Number and date of the order appealed against  
and name and designation of the officer/authority  
who passed the order (enclosed 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 :

04. If the Appellant proposes to be represented by a  
representatives, the name and postal address of  
the representative :

05. Number of affidavits and documents enclosed with the appeal :

06. Ground of appeal :

.....  
..... (supported by an affidavit)

07. Prayer

.....

Place : .....

Date : .....

**Appellant's Signature**

**ADDITIONAL CONDITIONS OF CONTRACT**

**01. Correction of arithmetical errors :**

Provided that a Financial Bid is substantially responsive, the Procuring Entity will correct arithmetical errors during evaluation of Financial Bids on the following basis :

- (i) if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected.
- (ii) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- (iii) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (i) and (ii) above.

If the Bidder that submitted the lowest evaluated Bids does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid Securing Declaration shall be executed.

**02. Procuring Entity's Right to Vary Quantities :**

- (i) At the time of award of contract, the quantity of goods, works or services originally specified in the Bidding Document may be increased or decreased by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the Bidding Document. it shall be without any change in the unit prices or other terms and conditions of contract.
- (ii) If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract.
- (iii) In case of procurement of Goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 50% of the value of Goods of the original contract and shall be within one month from the date of expiry of last supply, if the suppliers fails to do so, the Procuring Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the Suppliers.

**03. Dividing quantities among more than one Bidder at the time of award (In case of Procurement of Goods) :**

As a general rule all the quantities of the subject matter of procurement shall be procured from the Bidder, whose Bid is accepted. However, when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the Bidder, whose Bid is accepted, to deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, in such cases, the quantity may be divided between the Bidder, whose Bid is accepted and the second lowest Bidder or even more Bidders in that order, in a fair, transparent and equitable manner at the rates of the Bidder, whose Bid is accepted.

**Signature of tenderer with seal**



**"DECLARATION BY THE TENDERERS" (S.R. 11)**

I/ We declare that I am ..... / We are bonafide  
/Manufacturer/Whole Sellers/ Sole Distributors/ Authorized Dealer/ Dealers/ Sole Selling/  
Marketing Agent in the Good/Stores/Equipments/Furniture's for which I/We have Tendered.  
**(STRIKE OFF WHICHEVER IS NOT APPLICABLE)**


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



**SIGNATURE OF THE TENDERER**  
With seal and designation

**"G.S.T. DECLARATION"**

I, Certify that the goods on which **G.S.T.** has been charged have not been exempted under the **G.S.T. Act**, or the Rules made there under and the amount charged on account of **G.S.T.** is not more than what is payable under the relevant provisions of the **G.S.T. Act** or the Rules made there under.

 Certify that we M/s .....  
..... are registered as Manufacturer/Dealer in the  
..... (State or Union Territory) under **G.S.T.** Registration No.  
.....

**SIGNATURE OF THE TENDERER**

With seal and designation



**PRICE CHARGING CERTIFICATE**

I/We hereby certify that the rate offered in Financial bid are reasonable and justified and we are not marketing lower rates to other department on condition of the tender and contract.



**SIGNATURE OF THE BIDDER  
WITH SEAL AND DESIGNATION**

**ANNEXURE-H:**  
**Technical Specification**

1. Annexure "H" to be enclosed with seal and sign in original and upload scan copy in original otherwise bid will not be considered, any information can be upload separately.
2. All make and model no to be mention clearly on the given row otherwise concern item will not be consider by technical experts or committee.
3. No cutting and over writing is allowed.
4. The Sample should be submitted on demand for technical inspection.
5. Scan copy of original leaflet / catalogue, authorisation of the manufacturer as mention above to be uploaded with detail specification as required in the tender otherwise bid will not be considered.
6. Delivery period is before 30 days from the date of order as per department final decision.
7. The material will be supplied FOR to the Given Location or Institute as mention below.
8. All supplied items should be new no Refurbished items will be accepted
9. All items to be quoted by the bidder, any of partially quoted items will not be considered as this is a package bid laboratory setup project.

**Self-propelled Mechanized Harvester**

Specifications		Specify (Variation if any or if as per tender mention( No Variation) , Mention Make and Model no
A. Cutter Bar		
Width	150 - 200 cm	
Reel Diameter	50 - 80 cm	
Reel Speed	200 - 300 cm	
Pick up reel height	10 - 60 cm (Adjustable with hydraulic cylinder)	
Cutting height	10 - 60 cm	
Disc cutter diameter	30 - 50 cm	
Thickness of disc	2 - 4 mm	
Materials for knife section	High carbon steel	
Disc cutter speed	1000 - 2000 cm	
B. Conveyor		
Length	200 - 300 cm	
Width	70 - 110 cm	
Chain/belt	Conveyor	



Conveyor Speed	200 - 300 RPM	
<b>C. Power</b>		
Type	Diesel Engine	
Power	25 - 30 HP with self-start with gear box and hydraulic power pack	
<b>D. Tyre</b>		
Tyre centre	120 - 130 cm	
Front wheel dia.	70 - 120 cm	
Width	200 - 250 cm	
Back wheel	40 - 80 cm	
Width	100 - 200 cm	
<b>E. Chassis</b>		
Height	Ground to 30-50 cm	
Width	110 - 140 cm	
Length	200 - 300 cm	
Swing speed	0 - 200 RPM	
<b>F. Trolley</b>		
Width	110 - 140 cm	
Length	150 - 200 cm	
Height	90 - 130 cm	
Lifting	Hydraulic power cylinder	
<b>G. Steering</b>		
Power	Hydraulic power cylinder	
Manual and Drawings	Detailed 2D - 3D design and drawing of mechanical harvester with specification will be provided by the manufacturer. If any need, modification will be applicable during manufacturing. Before, the goods and equipment are taken over by the Purchaser, the supplier shall supply operation and maintenance manuals. These shall be in such details as will enable the Purchaser to operate, maintain, adjust, and repair all parts of the works as stated in the specifications.	
Installation and demonstration of	Installation and demonstration at Agriculture University, Jodhpur	

harvester		
Warranty for machines	Two-year warranty from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods for any type of manufacturing defects.	
Delivery	Agriculture University, Jodhpur	

### Special Terms And Condition: -

#### Terms and Condition:

#### Buyer Added Bid Specific Terms and Conditions

##### **1. Generic**

**Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid. OEM certificate must contain the Bid or Tender Number.

##### **2. Scope of Supply:**

Scope of supply (Bid price to include all cost components): Supply Installation Testing and Commissioning of Goods at consignee location.

##### **3. Certificates**

(a) Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

4. To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): (1) Upload OEM Certificate along containing Bid Number.
5. **Buyer Added Specific ATC Document**  
NO deviation is acceptable mentioned in Technical specification although specification at better side is acceptable.
6. **Installation:** Complete installation to be done with all required items like accessories and hand over the site with full installation, no extra cost will be paid
7. **Delivery:** F.O.R Site Delivery to made up to: Agriculture University, Jodhpur
8. **GST:** Included in above cost
9. **Package order:** As this is a package bid, all items are to be quoted by the bidder



**Addition terms and condition for bid**

1. Only seller with Tender specific Authorization will be considered for evaluation.
2. Last three year verified ITR is required.
3. Turnover certificate of seller is required. Minimum turnover of Bidder should not be less than 20 Lakh ending in last financial year.
4. Past performance and experience criteria (last three financial year) of selling in govt organization should be furnished.
5. Brochure of each instrument should be attached.
6. Escalation matrix for service and complaint registration should be provided.
7. Seller should not be blacklisted from any govt. organization in past. A self-declaration certificate on letter head should be submitted by the firm.
8. Seller should not be bankrupt.
9. All items will be thoroughly inspected before acceptance.

**Signature of Proprietor/ Director / Tenderer.**

Rubber Stamp.

Name:

Address:

Date:

**Annexure-I (If Applicable)**

**FORMAT OF AFFIDAVIT**

(On non-judicial Stamp Paper of Rs- 50/- vide FD Circular No. 24/2010 dated 19.10.210)

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 enterprise M/s .....  
has been issued acknowledgement of Entrepreneurial memorandum Part-II by the  
District Industries Centre ..... The acknowledgement No is .....  
Dated ..... and has been issued for manufacturer of following items :
- (i)  
(ii)  
(iii)  
(iv)  
(v)
- 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.
- c) My/Our enterprise is having all the requisite plant and machinery and is fully equipped  
to manufacture the above noted items.

Place :

**Signature of Proprietor/ Director**

Authorised Signatory with Rubber Stamp & Date



(ATTESTED BY FIRST CLASS MAGISTRATE OR NOTARY PUBLIC)



**REAL TIME GROSS SETTLEMENT (RTGS) / NATIONAL  
ELECTRONIC FUND TRANSFER (NEFT)**

From: M/s. ....

.....

.....

To,  
Comptroller  
Agriculture University  
JODHPUR

**Sub:- RTGS / NEFT Payments.**

We refer to remittance of our payments using RBI's RTGS/NEFT. Our payments may be made through the above system to our under noted account at our cost :-

Name of Firm	:	
Full Address	:	
Mobile Number	:	
mail ID for Payment Information	:	
Email Address	:	
PAN Number	:	
Bankers Name	:	
Branch Name	:	
9 Digit Code of Bank (Appearing on the MICR Cheque issued by the Bank	:	
Account Type with Code	:	
Account Number (as appearing on Cheque Book)	:	
IFSC Code for RTGS	:	

**Signature of Bidder**  
with Stamp & Address

**FORMAT OF AFFIDAVIT**

(On Non-judicial Stamp Paper of Rs. 50/- )

I.....S/o.....Aged.....  
.....years, residing at .....  
Proprietors/Partner/Director of  
M/s.....do hereby  
solemnly declare that:

- a. all items tendered by me/us in NIT No...../2024-25 issued by Comptroller Agriculture university Jodhpur are included in Entrepreneurial Memorandum part-II/Udhyog Aadhar issued to our firm by the Industries Department of Rajasthan.
- b. the rebate in tender fee & earnest money is applicable to our firm as per rules made for SSI units.
- c. if any discrepancy is found later our tender will be liable for rejection including forfeiture of earnest money/security money deposit along with any legal action as per the tender terms & conditions.

Place :

**Signature of Proprietor/ Director**  
Authorized Signatory with Rubber Stamp & Date



**Authorization certificate to be submitted by Principal manufacturer**

It is certified that M/s..... (Name & address of tenderer) is our authorized Distributor/ Dealer. They are authorized to submit tender for ..... (Name of item) to Comptroller Agriculture University JODHPUR against their Tender Notice No..... Dated- .....on behalf of us.

The equipment/ Instrument/Machine is guaranteed for the period as mentioned in tender and during the guarantee period the authorized Distributor/Dealer shall replace the parts or rectify any manufacturing defect found in the machine. They are also responsible for after Sale-service during the life time of equipment/instrument/machine. In case of change of authorized Distributor/ Dealer the new authorized Distributor/Dealer will be responsible for guarantee and after sale- service. In case of failure, we will be responsible for providing after sale service.

**Note:** - This authorization certificate should be typed & signed with Contract person Telephone Number, Mobile Number, Email Address by the principal manufacturer on his original letter pad and scanned copy of which must be up loaded with tender otherwise concerned item of the tender will not be considered for technical evaluation.

**Signature of Principal Manufacturer  
with rubber stamp**

## **ANNEXURE – M : PROPOSAL FORMAT FOR ORGANIZATION**

### **Selection A: Organization Profile**

i. Name of the Organization : .....

ii. Registered Address : .....

(Necessary fill Tel., Fax., .....

Email, Website, etc. ....

.....

iii. Legal Status

S.no	Particulars	Registration no.	Date
1	Public Charitable Trust Act		
2	Society under Societies Registration Act		
3	Non-profit company under Indian Companies Act 1956		
4	Registration under Foreign Contribution (Regulation) Act, 1976		
5	Income tax registration:		
	Under Section 12 A		
	Under Section 80 G		
	Under Section 35 CCA		
	Any other Section/Registration		

iv. Bank Details:

Bank Name	Account No.	Date of Opening Account

v. Details of the contract person

Name : .....

Designation : .....

Contact No. : .....

E-mail : .....

vi. Members Associated with the Organization

S.no.	Name	Nationality	Occupation/qualification	Positions held in the organization	Relationship with any other officer bearers (if any)	Address



**Selection B: Operational Background**

a. Project related to supply of these type of terms:

S.no	Name of the programme	Period		No of outreach session per month	Details of the Programme	Total Budget	Source of fund
		From	To				

b. Staff Details (Kindly provide the details of 5 key positions in the organization)

Name of Staff	Position	Qualification	Working since

c. Any previous association/working experience with Govt. Sector ? If yes, please provide the details:

d. Volume of Year wise Grant Received during the last 3 years (in different projects):

e. Name of the Donors/Funders during the last 3 Years:

**Section C: Basic Documents required to be submitted along with the proposal for Evaluation**

- Copy of Trust Deed if registered under Trust Act.
- Copy of Memorandum and Rules if registered under Society Registration Act.
- Annual Report of last one year
- Audited Accounts of last 3 years
- Organizational Chart
- Legal Status of the society-copy of Registration Certificate
- Copy of PAN/TAN Number
- Copy of Latest Income Tax Return Filed
- Any other document relevant to the proposal

**Thanking You**

**Name of the Bidder:-****Authorized Signatory:-****Seal of the Organization:-****Date:-****Place:-****Signature of Proprietor/ Director / Tenderer**

**ANNEXURE-N : SELF-DECLARATION NO BLACKLISTING**

{to be filled by the bidder on Rs. 100/- Non Judicial Stamp}


To,  
{Tendering Authority},

\_\_\_\_\_,  
\_\_\_\_\_

In response to the Tender/ NIT : \_\_\_\_\_ for {Project Title}, as an Owner/  
Partner/ Director of \_\_\_\_\_, I/We hereby declare that  
presently our Company/ firm \_\_\_\_\_, at the time of bidding, is having  
unblemished record and is not declared ineligible for corrupt & fraudulent practices either  
indefinitely or for a particular period of time by any State/ Central government/ PSU/UT.

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

Thanking you,

 Name of the Bidder:-  
Authorized Signatory:-  
Seal of the Organization:-  
Date:  
Place:



**ANNEXURE- O : CERTIFICATE OF CONFORMITY/ NO DEVIATION** {to be filled by  
the bidder}

To,  
{Tendering Authority},

\_\_\_\_\_

\_\_\_\_\_


**CERTIFICATE**

This is to certify that, the specifications of Hardware & Software which I/We have mentioned in the Technical bid, and which I/We shall supply if I/We am/are awarded with the work, are in conformity with the minimum specifications of the tender/ bidding document and that there are no deviations of any kind from the requirement specifications.

Also, I/We have thoroughly read the tender/bidding document and by signing this certificate, we hereby submit our token of acceptance to all the tender terms & conditions without deviations.

I/We are also certify that the price I/We have quoted is inclusive of all the cost factors involved in the end-to-end implementation and execution of the project, to meet the desired Standards set out in the Tender/bidding Documents with contract person Telephone Number, Mobile Number, Email Address

Thanking You,

 Name of the Bidder: -  
Authorized Signatory: -  
Seal of the Organization: -  
with contract person Telephone Number, Mobile Number,  
Email Address

Date:-

Place:-

**ANNEXURE- P : UNDERTAKING ON AUTHENTICITY OF ALL ITEMS and ALLIED EQUIPMENTS**  
{to be filled by the bidder (On Rs. 100/- Non-judicial stamp paper)}

To,  
{Tendering Authority},

Reference:

This has reference to the items being supplied/ quoted to you vide our bid ref. no. \_\_\_\_\_  
dated \_\_\_\_\_

We hereby undertake that all the components/ parts/ assembly/ software used in the equipment shall be genuine, original and new components/ parts/ assembly/ software from respective OEMs of the products and that no refurbished/ duplicate/ second hand components/ parts/ software are being used or shall be used. In respect of licensed operating system, we undertake that the same shall be supplied along with the authorized license certificate with our name/ logo. Also, that it shall be sourced from the authorized source for use in India.

In case, we are found not complying with above at the time of delivery or during installation, for the equipment already billed, we agree to take back the equipment already supplied at our cost and return any amount paid to us by you in this regard and that you will have the right to forfeit out EMD/ SD/ PSD/ for this bid or debar/ black list us or take suitable action against us.

Authorized Signatory: -

Name:

Designation:



**ANNEXURE- Q : FINANCIAL BID UNDERTAKING** {on bidder's letterhead in technical bid}

To,  
Comptroller  
Agriculture University  
JODHPUR

Reference: -

Dear sir,

We, the undersigned bidder, Having read & examined in detail, the Bidding Document, the receipt of which is hereby duly acknowledged, I/we, the undersigned, offer to supply/work as mentioned in the Scope of the work, Bill of Material, Technical specifications, specifications, Service Level Standards & in conformity with the said bidding document for the same.


I/We undertake that the prices are in conformity with the specifications prescribed. The quote/price are inclusive of all cost likely to be incurred for executing this work. The prices are quoted as required in the price-bid given in

I/We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the schedule of Requirements.

I/We hereby declare that in case the contract is awarded to us, we shall submit the contract is awarded to us, we shall submit the contract performance guarantee as prescribed in the bidding document.

I/We agree to abide by this bid for a period equal to bid validity and it shall remain binding upon us and may be accepted at any time before the expiry of that period.

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award shall constitute a binding Contract between us.

 I/We hereby declare that our bid is made in good faith, without collusion or fraud and the information contained in the bid is true and correct to the best of our knowledge and belief.

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

We agree to all the terms & conditions as mentioned in the bidding document and submit that we have not submitted any deviations in this regard.

Date:

Authorized Signatory

Name:

Designation:

## Form of Bid Security Declaration

Date:  
 Bid No.:  
 Alternative No.

To:  
 The Comptroller,  
 Agriculture University,  
 Jodhpur (Raj.)

We, the undersigned declare that:

We understand that, according to you conditions, bids must be supported by a Bid-Securing Declaration.

We accept that we are required to pay the bid security amount specified in the Term and Conditions of bid, in the following cases namely: -

- (a) When we withdraw or modify our bid after opening of bids;
- (b) When we do not execute the agreement, if any, after placement of supply/work as per supply/work order within the time specified;
- (c) When we fail to commence the supply of the goods or service or execute work as per supply/work order within the time specified;
- (d) When we do not deposit the performance security within specified period after the supply/work order is placed; and
- (e) If we breach any provision of code of integrity prescribed for bidding specified in the Act and Chapter VI of these rules.

In addition to above, the State Government shall debar us from participating in any procurement process undertaken for a period not exceeding three years in case where the entire bid security or any part thereof is required to be forfeited by procuring entity.

We understand this Bid Securing Declaration shall expire if: -

- (i) We are not the successful Bidder;
- (ii) The execution of agreement of procurement and performance security is furnished by us in case we are successful bidder;
- (iii) Thirty days after the expiration of our Bid.
- (iv) The cancellation of the procurement process; or
- (v) The withdrawal of bid prior to the deadline for presenting bids, unless the bidding documents stipulate that no such withdrawal is permitted.

Signed: .....

Name: .....

In the capacity of: .....

Duly authorized to sign the bid for and on behalf of: .....

Dated on ..... day of .....

Corporate Seal.....