

**DEPARTMENT OF SOIL SCIENCE & AGRICULTURAL CHEMISTRY**  
**S.K.N. COLLEGE OF AGRICULTURE**  
**JOBNER- 303 329,**  
**DISTT,- JAIPUR (RAJ.)**

No. Ag. Chem. / SKN / 2021 / 50-55

Date: 29.01.2021

**NOTICE FOR INVITING QUOTATIONS**

Sealed Bid, in prescribed format are invited on behalf of the Dean, SKN College of Agriculture, Sri Karan Narendra Agriculture University, Jobner (Rajasthan) for the procurement of **“Construction, Installation and commissioning of 4 cubic meter size biogas production capacity fixed dome type Deenbandhu Biogas plant as per MNRE standard design at SKN College of Agriculture, Jobner”** as detailed below in the Schedule of Supply.

**Brief description of Goods/Services/Works (Refer Annexure-1&2 also))**

S.N.	Name of the Goods/ Services/Works with Specifications (including installation requirements, if any)	Approx. Quantity Required	Approx. Total Amount (Rs.)
1.	Construction installation and commissioning of 4 cubic meter size <b>biogas production capacity</b> fixed dome type Deenbandhu Biogas plant including supply of constructional material and labour etc. all at SKN College of Agriculture, Jobner as per standard design, approved by MNRE, GoI, New Delhi. The dome should be coated with epoxy paint.	1	40,000/-

**IMPORTANT BID DATA**

1.	<b>Procuring Entity's address for Bid Submission, clarification, and Opening of Bids</b>	Head, Department of Soil science and Agricultural Chemistry, SKN College of Agriculture, Jobner (Jaipur) PIN Code-303329 Telephone No.01425254034: Email: <a href="mailto:hod.soils@sknau.ac.in">hod.soils@sknau.ac.in</a>
2.	<b>Deadline for Bid submission</b>	Date : 05.02..2021 Time: 11:30 AM
3.	<b>Bid opening</b>	Date : 05.02.2021 Time: 03..00 PM
4.	<b>Bid should remain valid upto</b>	30 days from the last of submission of bid

  
**Head**

**GENERAL TERMS & CONDITIONS:**

**1. Bid Preparation and Submission:**

1.1 The bid/quotation must be submitted on official letter head of the bidder in the enclosed format (Annexure-2) and signed by the Bidder and must be properly sealed in an envelope. On the envelope "Bid for the Supply of [Name of Item/Services.]", "Due date of Opening" and Bid Ref. No. must be clearly marked. If the bid is not sealed and marked as required, the Procuring Entity shall assume no responsibility about its consequences including misplacement and premature opening of the Bid.

**2. Validity of Quotation:**

2.1 Quotation shall remain valid for acceptance for a period not less than 30 days after the deadline date specified for submission.

**3. Bid prices**

3.1 The rates quoted by the bidder shall be in Indian Rupees only and shall remain fixed for the duration of the contract and shall not be subject to adjustment on any account.

3.2 All taxes like Central/ Rajasthan Sales Tax/ VAT, Service Tax, etc. to be charged extra should be shown separately (along with their rate) failing which the rates quoted by the bidder shall be assumed to be inclusive of all taxes and levies.

3.3 All rates quoted must be FOR destination (SKNCOA, Jobner) and should include all incidental charges.

3.4 The goods quoted should be as per the required specifications. Any deviations should be mentioned in the quotations.

3.5 Wherever applicable, the Make and Model No. of goods offered and their technical leaflet/brochure must invariably be enclosed, failing which the bid may be rejected.

3.6 Quality of construction and material should be all good i.e cement should be of grade-53 and bricks should be of No-1

**4. Award of Contract/Supply Order**

4.1 The Purchaser will award the contract/Supply Order to the bidder whose quotation has been determined to be substantially responsive, conform to the terms & conditions, and specifications and who has offered the lowest evaluated quotation price.

4.2 Note with standing the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.

**5. General**

5.1 Quantities given are approximate and the final order may be placed for more or less quantities.

5.2 In all future references the Bid No. must be invariably mentioned.

5.3 Normal commercial warranty/ guarantee shall be applicable to the supplied goods.

5.4 The Bidder has to mention their GST No. in their quotations otherwise their bids are liable to be rejected and submit their GST registration copy with bid

5.6 PAYMENT TERMS · Payment shall be made on completion of work and successful commissioning of the plant. And after satisfactory report of the PI.  
printed, pre-receipted, and pre-stamped invoice/bill mentioning RST/CST/VAT/TIN No. /GST No. as applicable.

5.7 The work shall be completed within 20 days after placing work order. Any delay will be liable to be charges @ 0.5% per week.

  
Head

Copy:

1. The Dean, SKNCOA, Jobner
2. Convener, Procurement Committee
3. The S.O. (A/C)
4. The tenders Notice Board.
5. I/C, CIMCA with the remarks to upload bid on university website

  
Head

**FORMAT OF QUOTATION**

(To be submitted on the Letter head of the Bidder)

S.N.	Name of the Goods/ Services/Works with Specifications (including installation requirements, if any)	Unit	Quoted Unit Rate in Rs. (In Figures and Words) per Unit without GST	Extra Taxes and their rate. GST	Rates per Unit (Rs)including GST and other taxes
1	2	3	4	4	5
1.	Construction installation and commissioning of 4 cubic meter size biogas production capacity fixed dome type Deenbandhu Biogas plant including supply of constructional material and labour etc. all at SKN College of Agriculture, Jobner as per standard design, approved by MNRE, GoI, New Delhi. The dome should be coated with epoxy paint	1			

**DECLARATION**

- (a) I/We declare that I am/ we are Manufacturers/ Whole sellers/ Sole distributor/ Authorized dealer/ bonafide dealers in the Goods and Related Services or Services/Works for which I/We have Bid.
- (b) I/We agree to supply the above goods/Services in accordance with the technical specifications within the period specified in the Bidding Documents. I/We further agree that our rates, if approved, shall remain valid for further 3 months from the Last Date of Submission of Quotations.
- (c) We also confirm that the normal commercial Warrantee/Guarantee of .....months shall apply to the offered goods.
- (d) I/We have not been debarred by the State Government or the Procuring Entity.
- (e) If this declaration is found to be incorrect or I/We fail to supply the goods/services, then without prejudice to any other action that may be taken, the Supply Order/Bid, if any to the extent accepted, may be cancelled and I/We may be debarred from participating in future bids as per rules.

**Signature of Bidder**

Name: \_\_\_\_\_

Contact No. \_\_\_\_\_

GST No. \_\_\_\_\_

Address: \_\_\_\_\_

PAN No.

Telephone/Mobile No. \_\_\_\_\_