राजस्थान कृषि अनुसंधान संस्थान
(श्री कर्ण नरेंद्र कृषि विश्वविद्यालय)
दुर्गापुरा, जयपुर—302018

खुली निविदा सूचना

इस संस्थान पर एक मल्टी कॉम्पानी श्रेष्ठर के लिए पंजीकृत फर्म से खुली निविदा आमंत्रित की जाती है। खुली निविदा प्रपत्र sppp.rajasthan.gov.in, www.sknau.ac.in and www.raridurgapura.ac.in पर देखा जा सकता है। खुली निविदा प्रपत्र खुले राशि 500/—, व बोली प्रतिभूति राशि (bid security) रूप्रेष 2 प्रतिशत के अंग्रेज अलग अलग डी.डी./बी.सी. दिनांक 25.03.2022 समय दोपहर 11.30 बजे तक निदेशक, राजस्थान कृषि अनुसंधान संस्थान, दुर्गापुरा, जयपुर में जमा करवाना आवश्यक है। यह निविदा sppp.rajasthan.gov.in पर अपलोड कर दी गई है।

निदेशक

निर्देश

प्रतिलिपि सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रस्तित है—
1. श्रीमान विल्लु नियंत्रक, श्री कर्ण नरेन्द्र कृषि विश्वविद्यालय, जोवनेर को भेजवा कर निवेदन है कि आप अपना आपका नाम पत्र नियुक्त करवाये।
2. प्रभारी, सिमका, श्री कर्ण नरेन्द्र कृषि विश्वविद्यालय, जोवनेर को प्रसिद्ध करते है कि इस ई—निविदा को sppp.rajasthan.gov.in एवं विश्वविद्यालय की वेबसाइट www.sknau.ac.in पर अपलोड करवाना सुनिश्चित कराएं।
3. डी. रानी सलस्वाना, सहायक आयार्क को भेजवा कर लेख है कि उक्त ई—निविदा को www.raridurgapura.ac.in पर आज ही अपलोड करें।
4. संयोजक / सदस्य, निविदा समिति, राजस्थान कृषि अनुसंधान संस्थान, दुर्गापुरा, जयपुर।
5. नोटिस बोर्ड, राजस्थान कृषि अनुसंधान संस्थान, दुर्गापुरा, जयपुर।

निदेशक
राजस्थान कृषि अनुसंधान संस्थान, दुर्गापुर, जयपुर पर निम्नलिखित सामान की आपूर्ति की दर संविदा हेतु प्रतिष्ठित एवं अनुमोदी फर्मों से खुली निविदाएँ नेमन विवरणानुसार आमंत्रित की जाती हैं—

<table>
<thead>
<tr>
<th>क्र.सं.</th>
<th>कृषि सामान</th>
<th>आपूर्ति की दर</th>
<th>निविदा शुल्क (रू.)</th>
<th>निविदा प्रकाशन की तिथि</th>
<th>प्रि बिड मिटिंग तिथि एवं समय</th>
<th>निविदा प्रपत्र प्राप्त की अंतिम तिथि एवं समय</th>
<th>निविदा प्रपत्र खोलने की तिथि एवं समय</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Multi Crop Thresher One</td>
<td>5.00 लाख</td>
<td>10000/-</td>
<td>500</td>
<td>15.03.2022</td>
<td>25.03.2022 11.30 बजे</td>
<td>25.03.2020 1.30 बजे</td>
</tr>
<tr>
<td></td>
<td>Drum Size 42&quot; x 36&quot;</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fan Size 36&quot; 4 पंखे</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Doli Size 54&quot;</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Chasis Hight 52&quot;</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Jall 5 Number</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fry Wheel - 3 with back gear</td>
<td>5.00 लाख</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL 5.00 लाख
<table>
<thead>
<tr>
<th>निविदा क्रमांक</th>
<th>निविदा प्रपत्र शुल्क एवं बोली प्रतिमूलति (Bid Security):</th>
</tr>
</thead>
<tbody>
<tr>
<td>रू. 500/-</td>
<td>निविदा प्रपत्र शुल्क एवं बोली प्रतिमूलति रू. 2 प्रतिशत निविदा प्रस्तुत करने वाले सामग्री/कार्य की अनुमानित लागत की निदेशक,राजस्थान कृषि अनुसंधान संस्थान, दुर्गापुरा, जयपुर के पास में देख</td>
</tr>
</tbody>
</table>

निदेशक
RAJASTHAN AGRICULTURAL RESEARCH INSTITUTE;
(S.K.N.AGRICULTURE UNIVERSITY: JOBNER)
DURGAPURA ; JAIPUR (RAJ.) 3020 18
Fee Rs. 500/-

Technical Bid

(Signature of Authority)

1. Tender for

Supply Material/Work.

(Name of the articles for which the tenders is submitted)

2. Name and Postal address of the firm submitting the tender.


3. Addressed to: THE DIRECTOR, RAJASTHAN AGRICULTURAL RESEARCH INSTITUTE, DURGAPURA, JAIPUR (RAJ.) 302018

4. Reference: (Tender Notice No.) ........................................ dated ................

5. The tender fee amounting to Rs. _______________ has been deposited vide cash receipt No. _______________/D.D./M.O. No. _______________ dated _______________

6. We agree to abide by all the conditions mentioned in Tender Notice Number _______________ dated _______________ issued by THE DIRECTOR RAJASTHAN AGRICULTURAL RESEARCH INSTITUTE, DURGAPURA, JAIPUR (RAJ.) 3020 18 and also the further conditions of the said Tender Notice given in the attached sheets (all the pages of which have been signed by us in token of our acceptance of the terms mentioned therein.)

Cont....2....
7. The rates for the supply of following items are as under and the quantity to be supplied noted against each:

☐ Additional sheets may be used in case of shortage of space.

List enclosed.

Approximat cost Rs. 5.0 lac.

8. Goods will be delivered within a period of 7 Days from the date of receipt of Supply order.

9. The rates quoted above are valid upto One year.

10. Bank Draft/Bankers Cheque No. ___________ Dated ___________ drawn on ___________ dated ___________ (Name of the Bank)/ Cash receipt No. ___________ dated ___________ for Rs. ___________ to cover earnest money is enclosed.

11. The Income Tax clearance certificate, Sales Tax registration number and Sales Tax certificate are submitted herewith.

12. Certificate of Non Balck Listed of firm for last three years. Performa-B

13. Certificate of Fall Clause of firm. Performa-C

14. Certificate of Turnover of firm last three years. Performa-D

Signature of Tenderer with seal
GENERAL TERMS AND CONDITIONS OF TENDER

Note: Tender should read these conditions carefully and comply strictly while sending their tenders. If a tendered has any doubts regarding their interpretation of the conditions of specifications mentioned in the Tender Notice, he should before submitting the tender, refer these to the Comptroller and obtain clarification. The decision of the Comptroller regarding the interpretation of the conditions and specification shall be final and binding on the tendered.

1. DEFINITIONS:

(i) The term ‘the contract’ shall mean the invitation to tender hereinafter defined and those general conditions and special conditions that may be added.

(ii) The terms ‘the contractor’ shall mean the person, firm or company with whom the order is placed or its successors, heirs and legal representatives where the context so admits.

(iii) The term ‘delivery’ shall mean delivery by the dates and the places specified in the tender form and / or order issued after the acceptance letter from time to time of stores which are found acceptable by the indenting Officer/the comptroller or the Central Stores Purchase Committee of the University and not the submission of stores which are not to the required standard.

(iv) The term ‘Central Stores Purchase Committee, Shall mean the Stores Purchase Committee constituted by RAJASTHAN AGRICULTURAL RESEARCH INSTITUTE; DURGAPURA ; JAIPUR (RAJ.) 3020 18

2. The tenders should be sent to the RAJASTHAN AGRICULTURAL RESEARCH INSTITUTE; DURGAPURA ; JAIPUR (RAJ.) 3020 18 under a Registered A.D. Cover in a double envelope, duly sealed and marked “Tender for Multi Crop Threser due on 25.03.2022” so as to reach him before the due date and time if tenders are delivered by hand, a receipt should be obtained. Any tender received after the due date and time shall not be considered.

The tenders will be opened on 25.03.2022 at 01.30 P.M. before the members of a Committee appointed for this purpose by the RAJASTHAN AGRICULTURAL RESEARCH INSTITUTE; DURGAPURA ; JAIPUR (RAJ.) 3020 18 in the office of the RAJASTHAN AGRICULTURAL RESEARCH INSTITUTE; DURGAPURA ; JAIPUR (RAJ.) 3020 18

3. No Dealer who is not registered under the Sale Tax Act prevalent in the State where his business is located may be eligible to tender. The Sale Tax Registration Number should be quoted and a Sale Tax Clearance Certificate from the Commercial/Sale Tax Officer of the Circle concerned should be submitted without which the tender is liable to be rejected.

4. Tenderer will have to submit invariably an Income Tax Clearance Certificate from the Income Tax Officer of the circle concerned along with the tenders without which the tender is liable to rejection.

5. The tender should be filled in ink or typed, No tender, filled in pencil shall be considered.

6. (i) Rate must be written both in words and figures, there should be no erasures alternations or over writings in the tender and information given in the tender should be in unambiguous language, Where any alteration is made, it should be made clearly and should be dated and initialed by the tendered failing which such quotation may be ignored. No paper shall be detached from the tender form.

(ii) Rates quoted must be F.O.R. RARI, Durgapura, Jaipur in Rajasthan and should include all charges and taxes.
(iii) The Price charged for the stores supplied under the contract by the successful tenderer shall in no event exceed the lowest price at which the successful tenderer sells the stores of identical description to any other person during the period of the contract.

(iv) If any time during the period of contract the contractor reduces the sale price of such stores to any other person at a price lower than the price approved under the contract he shall forthwith notify such reduction or sale to the RAJASTHAN AGRICULTURAL RESEARCH INSTITUTE, DURGAPURA; JAIPUR (RAJ.) 3020 18 and the price payable under the contract for the stores supplied after the date of coming into force of such reduction in sale shall stand correspondingly reduced. The successful tenderer shall furnish certificate to the effect that the provision of this clause has been fully complied with in respect of supplies certificate to the RAJASTHAN AGRICULTURAL RESEARCH INSTITUTE, DURGAPURA; JAIPUR (RAJ.) 3020 18 at the beginning and in every six months thereafter during the currency of the contract and at the end of the contract that they had complied with this clause of the conditions.

7. The tenderer is not expected to quote for more than one quality where the specifications are fairly clear and not more than two in any case. If any tenderer will quote for more than two qualities, his rates may not be considered at all in respect of those items.

8.(i) Tenders shall be valid up to for a period of One year from the acceptance of tender.

(ii) After a tender has been accepted, the rates shall remain valid throughout the period or which tenders are invited.

9 Tenderers are hereby explicitly warned that individual signing the tender must specify as follows:

(a) Whether signing as “Solo Proprietor of the Firm”
(b) Whether signing as a “Registered active partner of the Firm”.
(c) Whether signing for the firm i.e. per procreation.
(d) In the case of companies and registered firms whether Signing as Secretary, Manager, partner, Director and how individuals so signing are authorized to do so. A copy of the document under which such authority is given should be submitted with the tender

(e) Tenderers should sign the tender form at the end of the first and last page as a token of his acceptance of all the terms and conditions of the tender. He should also sign at each page of tender on which rates are quoted.

(i) If the tenderers resoles from his offer or offer new terms after opening of the tender, his earnest money is liable to be forfeited.

(ii) The submission of more than one tender for the one and same category and under different names is prohibited. Should it at any time be discovered that this condition has been violated, all the tenders should be rejected or contract (S) cancelled and the earnest money or Security deposit (S) forfeited to the University.

10. The tender must be accompanied by an Earnest money @ 2% of the tender value without which it will be not be considered and rejected outright. The earnest money should be remitted in Cash or Demand Draft or cash in favour of Director, Rajasthan Agricultural Institute; Durgapura, Jaipur (Raj) 3020 18 or Bank Drafts of any schedule Bank.

(a) Firms registered with the D.G. S. & D. New Delhi or State Govt. as Small Scale industries/units for items tendered are exempted for remitting the Earnest Money as per rules. Such firms are required to prove by furnishing documentary evidence that they are actually registered with either of the above two organizations for items tendered. This document must show that the firm holds the registration during the total period of the contract. In absence of such documentary proof, remitting of earnest money will be compulsory.
(b) The earnest money will be refunded to an unsuccessful tenderer after final acceptance of the tender for those firms whose tenders are accepted. Earnest money will be retained as Security for the full period of the contract and it will be refunded within six months after the expiry of the contract, provided there is no complaint from any of the purchasing officer.

(11) The Contractor will be held responsible for the goods being sufficiently and properly packed for transport by rail or road transport so as to ensure their being free from loss and breakage till the delivery of goods at the stores of the purchasing officer. The contractor shall supply all packing cases, containers and other allied material free of cost and the same will not be returned to him. If he so desires, the contractor may insure valuable goods for loss or damage, breakage, leakage or shortage discovered at the destination by the consignee, the contractor shall be liable to make supply of the such goods at his own cost. The contractor may keep or depute any of his representatives to watch any damage or loss discovered at the destination to verify the same if he so likes for his satisfaction.

(12) The successful tenderer shall not assign or sub-let the contract or any part thereof to any other party.

(i) All goods must be sent freight paid. If goods are sent freight to pay, the freight together with a penalty of 10% of the freight will be recovered from the supplier’s bills.

(ii) RAS or Grass should be sent under a Registered Cover No. RR or GR will be accepted if it is sent by V.P.P. or through Bank.

(iii) Each bale of package shall contain a packing note quoting the acceptance order or supply order No., Date and showing its contents in detail.

(iv) In case supply is called for by the purchasing officer by Railway passenger train half of the Railway Freight will be borne by the purchasing officer.

(v) Payment for the supply shall be kept due and payable to the supplier by the purchasing officer and will be released only when the goods are found to be of the standard required or tally with sample. Payment for the supply shall be kept due and payable to the supplier by

(vi) All the goods supplied shall be of the best quality to the specification, trademark laid down for them and in strict accordance and equal to the approved standard samples and in case of any material of which there are not standard approved samples, the supplies shall be of the very best quality and description obtainable in India. The decision of the Director/Purchasing Officer, the central store purchase Committee of the Institute shall be final as to the standard quality of goods and binding upon the tenders and in case any of the articles supplied not being approved, they shall be liable to be rejected and any expense or loss caused to supplier as a result of rejection of supplies, shall be entirely on contractor’s account.

13 The tender must remove the rejected articles from the destination where they lie within 3 days from the date of rejection notice. The officials will take reasonable care of such materials but will not be responsible of any loss or damage that may occur to it while it is in their premises.

14 (i) The material ordered will have to be supplied within ........ from the date of placing the order.

(ii) The supply of an order marked URGENT will be started immediately and will be completed in full by the contractor within 5 days from the date of issue of order.

(iii) In case the supply is not made according to the order in full within 1 weeks after the date of order, the earnest money will be forfeited.
(iv) When the tenderer is unable to complete the supply within either the specified or extended period, the purchasing Officer shall be entitled to purchase the goods from elsewhere without notice to the tenderer but on his (i.e. tenderers) account and risk, the goods or any part thereof which the tenderer has failed to supply, or if not available substitute thereof or to cancel the contract and the tenderer shall be liable to pay for any loss or damage which the Purchasing Officer may sustain by reasons or such failures on the part of tenderer. But the tenderer shall not be entitled to any loss or damage which the contract and the tenderer shall be liable to pay for any loss or damage which the Purchasing Officer may sustain by reasons or such failures on such purchase made against default.

The recovery of such loss or damage shall be made from any sums accruing to the tenderer under this or any other contract with the University, if recovery is not possible from bills and the tenderer fails to pay the loss or damage within one month of the demand, the recovery shall be made under the Rajasthan Public Demand Recovery Act, 1952 or any other law for the time being in force.

15. The quantities for the various items in the tender are approximate and subject to variation. The supplies will have to be made according to requirements as and when order is placed through the contract period.

16. Any increase in Excise duty or other similar tax if imposed by the Central or State Government after due date of Tender will be paid extra. Similarly reduction in them after the due date will be paid less to the contractor.

17. Tenderers are requested to send with their tenders printed descriptive literature, catalogue, photo-literature of the articles if any for convincing about the quality and usage of the articles but direct indirect canvassing on the part of tenderers or their representative after the submission of the tender shall disqualify their tenders.

18. The Director, Rajasthan Agriculture Research Institute, Durgapura, Jaipur reserves the right to accept any tender not necessarily the lowest, reject any tender without assigning any reasons and accept any tender for all or any one or more items of the articles for which tender has been given.

19. It is made clear that the tender must be submitted accurately in accordance with the conditions of the tender and that necessary documents must invariably be enclosed where demanded. In the event of non-submission of these essential documents, the tender shall not be considered and shall be treated as rejected without notice or any reference.

20. The tenderers should not quote their own conditions while submitting the tenders. Any counter conditions or counter proposals submitted by the tenderers will not be considered at all. If a tenderer imposes conditions, which are in addition to or in conflicting with the conditions mentioned herein, his tender is liable to summary rejection. The firms intending to get their counter or extra conditions accepted should not submit the tender at all. In other words, the firms who agree to the contents of all the conditions of the tender to be submitted by the tenderer and when once the tender is submitted, it will be construed that the tenderer agrees with all the terms and conditions of the tender.
21. Legal proceeding if any, arising out of this tender shall have to be lodged in courts situated in Jaipur and not elsewhere.

22. Tenderers are expected to satisfy them that they will be able to supply the articles tendered by them in full in all circumstances if their tenders are accepted. No plea that the manufacturer has either stopped the manufacturing or has increased the prices or that the item is not being imported due to certain difficulties, will be considered and successful tenderers will be bound to supply the ordered articles in all circumstances and on the approved rates only.

23. Tender must be submitted upto **25.03.2022 at 1.30 P.M.** in the appropriate tender forms only which can be obtained from the Director, Rajasthan Agricultural Research Institute, Durgapura, Jaipur (Raj) 302018 on payment of Rs. 500/- in cash and Rs. 550/- by way of DD/Pay order in the name of the Director, Rajasthan Agricultural Research Institute, Durgapura, Jaipur (Raj) 302018. The cost of tender forms will not be returned in any case.

The whole set of tender form should be filed up and no item should be left blank. If the tenderer does not wish to quote for some item, words “NO QUOTATIONS” against such items should be mentioned. Tenderer should keep one copy of the tender form, out of the two supplied to him as his office copy.

24. Where a particular make or size is stated in the tender form no alternatives should be suggested. The alternatives suggested would be ignored and the tenderer shall be assumed to have quoted for the items and their specifications mentioned in the tender form.

25. Separate covering letter or communication should be sent for separate categories of tenders and tenders should be submitted separately for each category. Tenders received in mixed with more than one category may not be considered.

26. The decision of the Director, Rajasthan Agriculture Research Institute, Durgapura, Jaipur in all matters to the tender will be final and binding upon the tenderers. **Director, Rajasthan Agricultural Research Institute, Durgapura, Jaipur** I/We certify that I, We have read the General Terms and conditions of the tender and that I/We agree to conform to these.

Signature of the Authorized persons of the firms with stamp
निविदादाताओं द्वारा घोषणा

मैं / हम घोषणा करता हूँ / करते हैं, कि हमने जहां कही भी सामान उपलब्ध करवाया है, विगत 3 वर्षों में हमें किसी भी सरकारी विभाग / उपक्रम / कम्पनी द्वारा ब्लैकलिस्ट नहीं किया गया है।

हम यह भी घोषणा करते हैं कि हमारे विरुद्ध किसी भी न्यायालय में सामान आपूर्ति से संबंधित कोई वाद लगवाना नहीं है तथा इस विषयान्तर्गत हमें किसी भी न्यायालय द्वारा दण्डित नहीं किया गया है।

निविदादाता के हस्ताक्षर
हम घोषणा करता हूँ कि हमने जिन संस्थाओं को जहां कही भी सामान उपलब्ध करवाया है, उस आपूर्ति में प्रश्नगत निविदा के क्रम में अनुबन्ध अवधि में इस निविदा में प्रस्तुत दरों से कम दरों पर किसी भी विभाग, निगम, बोर्ड अथवा स्वायत्तशासी संस्था आदि को सामान की आपूर्ति की जाती है तो तदनुसार ही इस संस्थान से कम दरों पर भुगतान प्राप्त करने के लिए सहमति प्रदान करता हूँ।

निविदादाता के हस्ताक्षर
वित्तीय विवरण

<table>
<thead>
<tr>
<th>वित्तीय वर्ष</th>
<th>ऑडिटेड बैलेंस शीट के अनुसार टर्न ऑवर (रुपये)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2017-18</td>
<td></td>
</tr>
<tr>
<td>2018-19</td>
<td></td>
</tr>
<tr>
<td>2019-20</td>
<td></td>
</tr>
</tbody>
</table>

योग

<table>
<thead>
<tr>
<th>औसत टर्न ऑवर प्रतिवर्ष</th>
<th></th>
</tr>
</thead>
</table>

निविदादाता के हस्ताक्षर नय
मोहर एवं दिनांक
Affidavit
(on non-judicial stamp paper of Rs. 10/-)

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.

(c) 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 ................................................................. I 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
Performa-F

FORM No. 1 [See rule 83 of RTPP]

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. Ground of appeal:

.................................................................................................................................

.................................................................................................................................

................................................................................................................................. (Supported by an affidavit)

7. Prayer:

.................................................................................................................................

.................................................................................................................................

.................................................................................................................................

Place ............................. Date .............................

1. First Appellant Authority : Vice Chancellor, SKNAU, Jobner.
2. Second Appellant Authority : Principal Secretary.