RAJASTHAN AGRICULTURAL RESEARCH INSTITUTE
(S.K.N. AGRICULTURE UNIVERSITY, JOBNER)
DURGAPURA, JAIPUR

Dr. SURENDRA SINGH
DIRECTOR

Phone: 0141-2550229 (O)
Phone &Fax: 0141-2550229 & 2550536
Email : director.rari@sknau.ac.in

No. F.9( )SKNAU/DIR-RARI/Acctt./2026/1743 Dated: 27-11-2026

Open Tender Information

Sealed Open tenders are invited for **Rate contract for Supply of Battery operated Knapsack Sprayer** for Rajasthan Agricultural Research Institute, Durgapura, Jaipur, (Rajasthan) with an estimated cost of Rs. 9,50,000/-. Tender formats can be downloaded from **www.sknau.ac.in** or are available at our office upto 11:00 AM on 08.12.2026. Form fee will be Rs.590/-which can be paid in cash or DD in favour of **Director, RARI, Durgapura**. The Tender forms along with DD of bid security money (EMD) @ 2% of the bidding amount favouring **Director, RARI Durgapura, Jaipur** should be submitted up to 01:00 PM on or before 08.12.2026. The tender will be opened on the same day at 2.00 P.M. before the purchase committee by an officer duly authorised in the presence of any intending tenderer or their authorised representative who may be present. Detailed information regarding above mentioned tender is available at our office, university website **www.sknau.ac.in** and **https://sppp.rajasthan.gov.in/.** The undersigned reserves the right to reject the tender without assigning any reason thereof.

sd-
Director

Copy to the following for information and further needful action:

1. The Comptroller, SKNAU, Jobner kindly appoint comptroller nominee.
2. The Incharge, CIMCA, SKNAU, Jobner for uploading on University Website-www.sknau.ac.in and https://sppp.rajasthan.gov.in/.
3. The Convener, Tender Committee members, RARI, Durgapura, Jaipur.
4. Dr. S.K,Jain, Head, Deptt. of GPB.
5. Dr. S.K,Bairwa, Deptt. of Horticulture.
6. Dr. Rani Saxena, Asstt. Professor please upload the above tender on website, RARI, Durgapura, Jaipur.
7. Tender file.
8. Notice Board.

Director

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Dr. SURENDRA SINGH
DIRECTOR

Phone: 0141-2550229 (O)
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Email : director.rari@sknau.ac.in

Open tenders for Rate contract for Supply of Battery operated Knapsack Sprayer

Open tenders for **Rate contract for Supply of Battery operated Knapsack Sprayer at RARI, Durgapura (Jaipur)** are invited in sealed envelopes as per following terms and conditions:

1. Sealed Single Stage Two- envelopes unconditional covered Bids are invited on behalf of **RARI Durgapura (Jaipur)** for listed below items upto **01:00 PM** of **08.12.2026**.

1. Name of Item **Rate contract for Supply of Battery operated Knapsack Sprayer at RARI, Durgapura, Jaipur**						
2. Budget: **Rs. 09.50 Lakh through Comptroller Sanction 2025-26/6099-03 dated 19.11.2026**						
3. Last Date and time for submission of Tender: of **08.12.2026 at 01:00 PM**						
4. Date and time for opening of Tender: of **08.12.2026 at 02:00 PM**						
S. No.	Name of Article	Specifications	Qty	Estimated Price (Rupees)	Price of Bidding Document (Rupees)	Amount of Bid Security (Rupees)
1	**Rate contract for Supply of Battery operated Knapsack Sprayer at RARI, Durgapura (Jaipur) as per Annexure 3**			9,50,000/-	590/-	@ 2 % of the bidding amount

2. Price preference and/or purchase preference as per instructions to Bidders shall be admissible in evaluation of Bids and award of Contract.
3. The Bidders may enclose the specifications, catalogue and other characteristics of the product offered. They shall also include details of their backup services offered, warranties, etc.
4. The complete Bidding Document including the Conditions of Contract, evaluation and qualification criteria and procedure, bidding forms, specifications, delivery schedule, etc. can be seen at or obtained from the office of the **Director**, **RARI Durgapura, Jaipur** during office hours in working days up to **08.12.2026** at 11:00 AM, by paying the non-refundable price as mentioned in above table in the form of cash. Alternatively, these may be seen and downloaded from university website **www.sknau.ac.in** and **https://sppp.rajasthan.gov.in/.** The price of Bidding Document may be paid in the form of Cash or **DD in favour Director**, **RARI Durgapura, Jaipur** at the time of submission of the Bid.
5. Bids, duly signed on all pages and serially numbered, properly bound, accompanied with the Bid Security, in the form of **Demand Draft, favouring Director**, **RARI Durgapura, Jaipur** from a Scheduled Bank in India, shall be submitted personally or by post in sealed envelopes upto 01:00 PM of 08.12.2026, to **Director**, **RARI Durgapura, Jaipur** bearing the reference to NIB and warning as :

"Bid Rate contract for Supply of Battery operated Knapsack Sprayer, not to be opened before 08.12.2026 at 2:00 PM".

6. Bids received after the specified time and date shall not be accepted and returned unopened.
7. The Bids shall be opened at **2:00 PM** on dated **08.12.2026** in the presence of the Bidders or their representatives who wish to be present.
8. The procuring Entity is not bound to accept the lowest Bid and may reject any or all Bids without assigning any reason thereof.
9. The Bidders shall have to submit the Copy of PAN Card, GST/SG Registration, Firm Registration, ITR or Balance Sheet (Audited/CA Certified), experience letter and other essential certificates as required.

Director

Annexure-1

(Envelope-1)

Terms and condition for Rate contract for Supply of Battery operated Knapsack Sprayer

Important annexure/documents except financial bid should be kept in **envelope 1** along with tender fee DD if not already paid to this office and earnest money DD.

1. **Envelope 2** should contain only financial bid and it will be opened only when technical bid of the tenderer is passed
2. Submit a sealed envelope containing both envelope 1 and 2 to the office on or before 11:00 am of **08.12.2026**.
3. Tender for **Rate contract for Supply of Battery operated Knapsack Sprayer** should be mentioned on the top of envelope and should be sent in sealed envelope addressing **Director, RARI Durgapura, Jaipur**.
4. No advance payment will be made to the tenderer and the money will be released only after satisfactory completion of work i.e. supply, installation and verification by purchaser.
5. The tenderer must put his signature and stamp on every paper of tender including terms and condition.
6. Any kind of overwriting/ correction may lead to cancellation of tender.
7. The prices should be type written clearly in ink against each items. Cutting should be avoided as erroneous and overwriting are not permissible.
8. Director, RARI Durgapura, Jaipur have the right to accept or reject the tender.
9. Any lapse in time may lead to action against the tenderer under RTPP 2012, RTPP 2013 and other rules laid down by Rajasthan Govt. from time to time and the penalty (L.D.) will be charged.
10. The material should adhere to the specification provided in Annexure-3.
11. The performance security will be forfeited if **Director, RARI Durgapura, Jaipur** finds out that the material procured is substandard and the work is not satisfactory and all the charges will be borne by the successful bidder for procuring the same from another firm.
12. The tender will be available upto **11.00 AM on 08.12.2026** which can be submitted upto **01:00 PM on 08.12.2026** and the tender will be open at **2.00 PM on 08.12.2026**. Incomplete tenders and tenders received late will not be entertained.
13. Any other terms & conditions except cited above will be as per RTPP 2012, RTPP 2013, Rule no.68 of General Finance and Account, Raj. Govt. notification dated 19.11.2015 and other guidelines provided by state government from time to time.
14. The rate contract can be extended for three months on mutual agreed basic.
15. The firms from Rajasthan state and outside Rajasthan state which are not included in price preference status by General Finance and Audit rules of Rajasthan, while comparing the price quoted the Rajasthan sale tax/VAT will not be included and only central sale tax will be included. Which means the sale tax/VAT will not be included in price quoted by local firms while central sale tax will be included in price quoted by firms which are not in price preference status of Rajasthan Government.
16. Liquidated damage (2.50 to 10 Percent) will be recovered as per General finance and audit rules if the material is not supplied within time as per the following.
    a) Lapse of one fourth period than the stipulated time – 2.50%
    b) Lapse of one fourth periods but not half than the stipulated time – 5.00%
    c) Lapse of half to three fourth period than the stipulated time – 7.50%

d) Lapse of more than three fourth period than the stipulated time – 10%

17. **Director, RARI, Durgapura, Jaipur** reserves the right to seize in part or whole amount of Performance security, Bid Security money if the tenderer violates the terms and conditions or fails to complete any provision.
18. The tenderer will have to sign the "Fall clause"(Appendix J attached) stating that he will have to supply the material to other departments, corporations, boards, PSUs on the same minimum quoted rates as to the college till the contract expires.
19. The tenderer shall give an undertaking that his firm has not been black listed (Appendix I attached). If it is found otherwise then bid security, performance security will be seized and court case will be registered against him.
20. Lowest price quoted will not qualify for selection of tender but quality and desired standards will also be considered.
21. The product must be certified.
22. The rates quoted must be Freight on Receipt (FOR) at **RARI, Durgapura, Jaipur,** otherwise installation, cost of packing, forwarding, freight etc. and all other charges be given. **No amount other than that is quoted in financial bid will be paid.**
23. All taxes and excise duty if any to be charged extra should be mentioned clearly.
24. Self-attested copies of Address proof, Aadhar Card, PAN Card, GST/SG Registration, Income Tax Return, Turn Over (Balance sheet Audited/CA Certified) detail, Registration and other essential certificates as required must be attached while submitting the tender.
25. Supporting documents shall be verified with originals during the of tender process. Supporting documents may also be sought as proof. Further, verifications of documents, claims, etc., may also be done by department any time even before/during or after finalization of tender bid/process.
26. If the tender form has been downloaded, then tender fee of Rs. 590 in form of **Demand Draft favoring Director, RARI, Durgapura, Jaipur or in cash** must be submitted in envelope no. 1.
27. The Demand Draft of bid security amount @ 2 % of the bidding amount **favoring Director, RARI, Durgapura, Jaipur** must be submitted in envelope no. 1. Firms which are registered as micro or SSI Unit of Rajasthan with Commissioner of Industries shall furnish the amount of bid security at the rate 0.50 % of likely value of the indicative quantity.
28. The Bid Security amount of the successful bidder may be adjusted in performance security of the bidder.
29. Tender will be cancelled if the security deposit or tender fee is not submitted.
30. **Average turnover of the firm for last three years should be more than three times of the Bidding amount**.
31. Successful bidder will have to sign performance contract on Rs. 100 stamp paper & the expenses will be borne by him.
32. Successful bidder will have to deposit **performance security amount of @ 5 %** of the order given to the bidder **in the form of DD favoring Director, RARI, Durgapura, Jaipur.** Firms, which are registered as micro and SSI units with the Department of Industries, Rajasthan shall furnish the amount of performance security @1% of value of indicative quantity.
33. The guidelines for number/figure mistakes in financial bids: The tender committee will rectify the numerical mistakes as per the following rules.

a) If there is mistake in multiplying unit price with quantity, the unit price will be considered and corrections will be made in grand total. If committee feels that there is mistake in decimal place of unit price then grand total will be considered & corrections will be made in unit price.

b) If there is mistake in addition and subtraction of various units then unit prices will be considered and corrections will be made in total price.

c) If there is mistake in figures and words then the words will be considered unless there is any mistake in writing the numbers. The figures will be considered as per a) & b) listed above.

34. The ordered work will have to be completed within 45 days after the date of placing the orders.
35. The specification as per Annexure -3 should be fulfilled for **Rate contract for Supply of Battery operated Knapsack Sprayer.**
36. Any accident/ mishap during the execution of the job will be the responsibility of the agency concerned, which will get the necessary insurance done at their cost.
37. The tender form should be filled as per given terms and conditions.



Special Terms & Conditions for Rate contract for Supply of Battery operated Knapsack Sprayer

1. The quantity and amount of purchase is indicative only and purchaser reserves all rights to increase or decrease the same without assigning any reason. No additional financial burden shall be entertained due to increase/decrease of quantity/volume.
2. Corrections, if any, shall be made by crossing out, rewriting and signing on each correction individually.
3. All duties and other levies payable by the supplier under this order shall be included in the unit Price.
4. Each bidder shall submit only one quotation.
5. Quotation must be valid upto 31.03.2025 since the last date of quotation submission.
6. Evaluation of Quotations: The Purchaser will evaluate and compare only the bids that are substantially responsive i.e. the bids that
   i. are received on or before scheduled date and time; found properly signed and fulfill tender cost and EMD; and
   ii. confirm tender terms and conditions, technical specifications and requirements.
   iii. have a registered number of GST registration certificate from GSTN, where business is located. The bidder should have a registered income tax/ PAN number.
7. The Quotations would be evaluated for all items together.
8. Award of Order - The Purchaser will award the order to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.
   i. Notwithstanding the above, the Purchaser reserves sole rights to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of order.
   ii. The successful bidder will be notified of the award of order by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be part of purchase order.
9. Product/Information brochures/catalogue clearly indicating make/model quoted, must accompany the bid.
10. Bidder firm must have experience of executing similar work duly verified by a certificate.
11. The bill for these items will be in favour of "Director, RARI, Durgapura, Jaipur".
12. The installations shall be carried out within RARI, Durgapura, Jaipur, (Raj.) in class rooms and all types of technical and support services should be available within 24-48 business hours as and when as required.
13. The Bidder shall quote only one specific make and model from only specific OEM. Providing more than one option shall not be allowed. All goods quoted by the Bidder must be associated with item names and codes and such names or codes must be visible on printed literature describing configuration and functionality. Any deviation from the tender specifications must be clearly mentioned in the offer document by the Bidder.
14. The OEM for all active components should give a declaration that products or technology quoted are neither end-of-sale nor end-of life as on the date of installation and commissioning and are not-of support till the warranty period.
15. If the bidder is non manufacturer, he/she shall provide service from OEM at his own cost.
16. Bidder/OEMs shall have certification as applicable shall be preferred.
17. Testing/Installation - The vendor is advised to visit the site to understand real measurements and physical entities and requirements. The successful bidder shall be required to depute a professional person to install the items as per site given directions to full satisfaction.

18. If a Bidder is exempted from payment of any duty/tax upto any value of supplies from them, he should clearly state that no such duty/tax will be charged by him up to the limit of exemption which he may have.
19. In case, the successful bidder shows inability at any stage, after the contract is finalized and awarded, for whatsoever reason(s), to honour the contract, the earnest money deposit would be forfeited.
20. If any dispute(s) arises between The Director, RARI Durgapura and the firm with reference to the contract, The Director, RARI Durgapura will decide it and its decision will be binding on the firms.
21. The contract will be given to lowest bidder (L1) and Firm will be responsible for one year maintenance after installation the structure.
22. Payment- 100% of the contract price on completion/ installation as per specifications by successful bidder.
23. Installation: -Should be done within stipulated delivery period as per the order at the location as mentioned in the tender in consultation with the indenting officer.
24. The Supplier shall warrant that the equipment will be free from defects in design, material or workmanship.
25. Supplier's obligations under the warranty, shall involve repair, rectification and making good at site the defect, imperfection or fault attributable to defective design, material or workmanship, including physical changes/installation redone if any.
26. Inspection by purchaser's representatives at various stages would not relieve the supplier of his obligations under the warranty.

Director

I agree to all the terms and conditions cited above in the tender and I will provide the required equipment with above mentioned specifications.

Signature and Seal of Bidder along with date

Name-
Address-
Mobile No.-

Appendix A

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 misleads 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.



Appendix B

Conflict of Interest:-

1. The Bidder participating in a bidding process must not have a Conflict of 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 compliance with applicable laws and regulations.

2. A bidder may be considered to be in Conflict of interest with one or more parties in an bidding process if, including but not 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 decisions of the Procuring Entity regarding the bidding process; or
(e) the bidder participates in more than one Bid in abiding 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 of 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 is proposed to be hired) by the procuring Entity as engineer-in-charge/consultant for the contract. All bidders shall provide in Qualification Criteria and Biding Forms, a statement that the bidder is neither associated nor has been associated directly or indirectly, with the consultant or any other entity that has prepared the design, specifications and other documents for the subject matter of procurement or being proposed as Project Manager for the contract.

Appendix C

Grievance Redressal during Procurement Process

The first Appellate Authority will be Hon'ble Vice Chancellor, SKNAU, Jobner and second Appellate Authority will be appointed by Chief Secretary/Joint Secretary, Agriculture Department, Govt. of Raj., Jaipur or SKNAU, Jobner or Govt. of Rajasthan.

(1) Filling an appeal:

a. If any Bidder or prospective bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provisions of the Act or the Rules or the or the Guidelines issued thereunder, he may file an appeal to 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 filed only by a bidder whose technical bid is found to be acceptable.

b. The officer to whom an appeal is filed under para (1) shall deal with the appeal as expeditiously as possible and shall endeavor to dispose it of within thirty days from the date of the appeal.

c. If the First Appellate Authority fails to dispose of the appeal within the period 30 days of the date of filing the appeal 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 the Second Appellate Authority as specified in the Bid Data Sheet, within fifteen days. The Second Appellate Authority, after hearing the parties, shall dispose of the appeal and pass an order within a period of 30 days which shall be final and binding on the parties. If the Second Appellate Authority is unable to dispose of the appeal within the aforesaid period, he shall record reason for the same.

(2) 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 bidding process;
(c) the decision of whether or not to enter into negotiations;
(d) cancellation of a procurement process;

(e) applicability of the provisions of confidentiality.

(3) Form and procedure of filing an appeal

(a) An appeal shall be in the annexed Form along with as many copies as there are respondents in the appeal.

(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 authorised representative.

(4) Fee for filing appeal

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

(5) Procedure for disposal of appeals

(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) hear 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 be placed on the State Public Procurement Portal.



Appendix D

Technical Bid Submission Sheet

Date: _____

NIB No.: _____

To: _____

We, the undersigned, declare that:

(a) We have examined and have no reservations to the Bidding Document **Rate contract for Supply of Battery operated Knapsack Sprayer.**

(b) We declare that we fulfill the eligibility and qualification criteria in conformity with the Bidding Document and offer to supply in accordance with the specifications, the delivery schedule and other requirements as specified as per **Annexure 3** and terms and conditions given in the tender documents for the below requirement:

1. Name of Item **Rate contract for Supply of Battery operated Knapsack Sprayer at RARI, Durgapura, Jaipur**						
2. Budget: **Rs. 9.50 Lakh through Comptroller Sanction 2025-26/6099-03 dated 19.11.2026**						
3. Last Date and time for submission of Tender: of **08.12.2026 at 01:00 PM**						
4. Date and time for opening of Tender: of **08.12.2026 at 02:00 PM**						
S. No.	Name of Article	Specifications	Qty	Estimated Price (Rupees)	Price of Bidding Document (Rupees)	Amount of Bid Security (Rupees)
1	**Rate contract for Supply of Battery operated Knapsack Sprayer at RARI, Durgapura (Jaipur) as per Annexure 3**			9,50,000/-	590/-	@ 2 % of the bidding amount

(c) Our Bid shall be valid for a period of 90 days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;

(d) If our Bid is accepted, we shall submit the Performance Security Declaration on Rs. 100 non judicial stamp for the due performance of the Contract;

(e) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities of India or other the eligible countries;

(f) We are not participating, as Bidder in more than one Bid for supply of the subject Goods in this bidding process, other than alternative offers, if permitted, in the Bidding Document;

(g) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the Contract have not been debarred by the State Government or the Procuring Entity or a regulatory authority under any applicable law;

(h) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is

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prepared and executed;

(i) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive;

(j) We agree to permit Government of Rajasthan or the Procuring Entity or their representatives to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by them;

(k) We declare that we have complied with and shall continue to comply with the provisions of the Code of Integrity including Conflict of Interest as specified for Bidders in the Rajasthan Transparency in Public Procurement Act, 2012, the Rajasthan Transparency in Public Procurement Rules, 2013 and this Bidding Document during the procurement process and execution of the Contract till completion of all our obligations under the Contract;

(l) The fee for bidder form Rs.590/- has been submitted in Cash in the office of Director, RARI, Durgapura, Jaipur /DD in favour of Director, RARI, Durgapura, Jaipur along with DD of bid security amount of @ 2 % of the bidding amount favoring Director, RARI, Durgapura, Jaipur

(m) The rate quoted for the procuring items in financial bid include all the taxes and other expenses. No other amount will be claimed except the rate quoted in financial bid.

(n) We are submitting our turn of last three year as per attached **Annexure-G.**

(o) GST registration certificate, PAN card and other

Name:_____

In the capacity of:_____Signed:_____

Date:_____

Duly authorised to sign the Bid for and on behalf of: _____ Complete

Address _____

Tel:_____Fax:_____E-mail: _____

Appendix E

Declaration by the Bidder regarding Qualification

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: 1. I/We possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;

2. I/We have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the bidding document;

3. I/We are not insolvent in receivership , bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;

4. I/We do not have, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;

5. I/We do not have a conflict of interest as specified in the Act, Rules and Bidding Document, which materially affects fair competition;

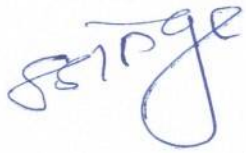
Date:

Signature of Bidder

Place:

Name:

Designation:



Appendix F

Annual Turn Over Certificate

This is to certify that the Annual Turn Over for the last three year of the firm M/s……..……is as under. These data are true and correct. The Audited/CA certified Balance Sheet/Profit and Loss A/C is attached.

S. No.	Financial Year	Annual Turn Over (Rupees in Lakh)
1	2025-26	
2	2024-25	
3	2023-24	
	Total Turn Over	
	Average Turn Over	

Date:

Charted Accountant/Auditor



Signature with seal
Name:
Registration No.:

Appendix G (SR Form-11)

DECLARATION BY TENDERERS

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

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

Signature of Tenderer with seal



Appendix H

DECLARATION BY TENDERERS

I/We hereby declare that we are not blacklisted by any Govt. Department/PSU/Company from last 3 years, wherever we have supplied placement work/service unit, for supplying sub standard goods/services to these units.

I/We also declare that I/We are not defaulter, insolvent in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons.

Signature of Tenderer with seal



Appendix I

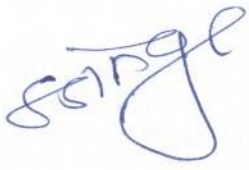
FALL CLAUSE CERTIFICATE

This is to certify that we have offered the maximum possible discount to you in our Quotation No. _____ dated _____

The prices charged for the stores supplied under Rate Contract should under no event be higher than lowest prices at which the party sells the items of identical description to any other Govt. Organisation/ PSU's/ Central Govt,/State Govt. Autonomous bodies/Central/State Universities/Central/State Educational Institutions during the period of contract failing which the "FALL CLAUSE" will be applicable.

In case, if the price charged by our firm is more, purchasing will have the right to recover the excess charged amount from the subsequent/unpaid bill of the supplier.

Seal and Signature of the Tenderer



Appendix -J

FORM No. 1[See rule 83 of RTTP]

Memorandum of Appeal under the Rajasthan Transparency in Public Procurement Act, 2012

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

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

1. Particulars of appellant:
(i) Name of the appellant:
(ii) Official address, if any:
(iii) Residential address:

2. Name and address of the respondent(s):
(i)
(ii)
(iii)

3. Number and date of the order appealed against and name and designation of the officer / authority who passed the order (enclose copy), or a statement of a decision, action or omission of the Procuring Entity in contravention to the provisions of the Act by which the appellant is aggrieved:

4. If the Appellant proposes to be represented by a representative, the name and postal address of the representative:
5. Number of affidavits and documents enclosed with the appeal:
6. Grounds of appeal:

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

7. Prayer:

.....
.....

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

Appellant's Signature

Appendix- K

Affidavit

(on no-judicial stamp paper of Rupees 100/-)

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 enterprises M/s.....has been issued acknowledgement of Entrepreneurial Memorandum pan-II by the District Industries centre/Other Govt. Authority..... ….The acknowledgement 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 pan-II has not been cancelled or withdrawn by the Industries Development and that the enterprise is regularly manufacturing the above items.

(c) My/our enterprises is having all the requisite plant and machinery and is fully equipped to manufacture the above noted items.

Signature of
Proprietor/Partner/Director
Authorized Signatory
with stamp and date

Verification

I.....S/o.....
.....aged years residing at.....Proprietor/Partner/Director of M/s.....verify and confirm that the contents at (a), (b) and (c) above are true and correct to the best of my knowledge and nothing has been concealed there in. So help me God.

Deponent

Annexure-2

(Envelope-2)

Financial/ Price Bid Submission Sheet

Date:_____

NIB No.:_____

To: _____

We, the undersigned, declare that:

a) We have examined and have no reservations to the Bidding Document, including Addenda No.:

b) We offer to supply in conformity with the Bidding Document and in accordance with the specifications, the delivery schedule and other requirements as specified in Annexure-3, Schedule of Supply, the following Goods and Related Services: **Rate contract for Supply of Battery operated Knapsack Sprayer at RARI, Durgapura, Jaipur, (Rajasthan).**

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

S.No.	Specification	Standard	Qty.	Rate in figures & words (Rupees)
1	**Rate contract for Supply of Battery operated Knapsack Sprayer** at **RARI, Durgapura (Jaipur) as per Annexure 3**			Rate……..……. GST @ %……
	Grand Total	In Number		TOTAL:……..
		In Figure		

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

e) Other comments:

i. Last date & time for obtaining Tender forms from office:

ii. Bid Submission End Date & Time:

iii. Bid Opening Date & Time:

iv. Bidding Document Price: Rs.590/- Cash/DD (If through DD-DD No..... Date.....)

v. Bid Security Amount:Rs...../- DD No..... Date:.....Bank.....

Name:_____

In the capacity of:_____

Signed:_____

Date:_____

Duly authorised to sign the Bid for and on behalf of (Name of Firm): _____

Type of Firm (Proprietor/Partnership):_____

Complete Address of the firm _____

Registration No. _____

Singh

PAN No. _____

Bank Name. _____

Bank A/c No. _____

IFSC Code. _____

Tel:_____Fax:_____E-mail: _____

Seal and Signature of the Tenderer



Annexure-3

Technical specification for Rate contract for Supply of Battery operated Knapsack Sprayer

S. No	Item	Specification/Description	Qty.	Brand & Model	Rate with GST (Rs.)	Amount with GST (Rs.)
1.	**Battery Operated Double Motor Pump Knapsack Sprayer**	• Battery power 12v 12AH power full battery • Charger 1.7 Amp • Charging time:5-6 hrs • Pump type 12v single diaphragm • Pressure: 0.3- 0.45 Mpa • Flow rate: 2.8- 4.6L/M • Tank capacity 17-18 ltr. • Nozzle: 5 kinds nozzle • Lance type: Extendable stainless steel • Durable& suitable for pesticide application • 6 month warranty	500			