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**कृषि अनुसंधान उप केन्द्र गोनेड़ा कोटपूतली-बहरोड़**  
**Agricultural Research Sub Station, Gonera, Kotputli-Behror**  
(श्री कर्ण नरेन्द्र कृषि विश्वविद्यालय, जोबनेर)  
(Shri Karan Narendra Agriculture University, Jobner)

No.F ( ) ARSS/KTP/Acctt/2026/562

Date: 27.02.26

**OPEN TENDER NOTICE**

Sealed tenders are invited from the registered firm/company/manufacturer for “**Fabrication & Supply of one tractor Operated Water Tanker at Agricultural Research Sub Station, Gonera**”. The approximate cost is Rs. 2.10 lakh. The tender form can be downloaded from the university website <http://sknau.ac.in> and Rajasthan state portal [www.sppp.rajasthan.gov.in](http://www.sppp.rajasthan.gov.in). Completely filled tender form in two parts (Technical and Financial bid) must be deposited on or before 07.03.26 at 1.30 PM at Office of Officer Incharge, Agricultural Research Sub Station, Gonera. Received tender will be opened on 09.03.26 at 12.30 pm at RARI, Durgapura Jaipur. Tender form fee must be deposited online to Officer I/C, ARSS GONERA KOTPUTLI (RF) in ICICI Bank Branch, Kotputli, Account No. 065201000434 & IFSC code ICIC0000652 by RTGS/NEFT/UPI and receipt may submit for the information.

Item	Estimated cost (Rs.)	Tender form Fee (Rs.)	Down load start date & time	Bid open date & time	EMD @2%
“Fabrication & Supply of one tractor Operated Water Tanker	02.10 lakh	500/-	27.02.2026 at 05.00 PM	09.03.2026 at 12.30 PM	4200

  
OFFICER INCHARGE

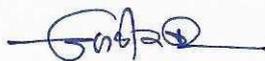
**Copy for information to:**

1. Director RARI, Durgapura
2. The Comptroller, SKNAU, Jobner to request for nominated member on dated 09.03.2026 for finalizing open tender
4. The Treasury officer, SKANU, Jobner
5. Incharge, CIMCA, SKNAU, Jobner to upload tender for [www.sknau.ac.in](http://www.sknau.ac.in) and [sppp.rajasthan.gov.in](http://sppp.rajasthan.gov.in) portal.
6. Convener, TAP Committee, Durgapura, Jaipur.
7. Account section, ARSS, Gonera.
8. All Notice Board/ ARSS/Nagar Parishad Kotputli
9. Tender file

  
OFFICER INCHARGE

**General Terms and conditions:**

1. Important annexure/documents along with technical bid should be kept in envelope 1 along with tender fee receipt if not already paid to this office and earnest money DD.
2. Envelope 2 should contain only financial bid and it will be opened only when technical bid of the tenderer is passed
3. Submit a sealed envelope containing both envelope 1 and 2 to the office on or before 1.30 PM of 07.03.2026
4. Tender for "**Fabricatio n & Supply of one tractor Operated Water Tanker at Agricultural Research Sub Station, Gonera**" should be mentioned on the top of envelop and should be sent in sealed envelope addressing the Officer Incharge, ARSS, Gonera- Kotputli, Distt. Kotputli Behror (Rajasthan), 303108.
5. The Firm has to submit valid & duly signed PAN/ GST certificate (photocopy
6. The firm deposit 2% Security or EMD Rs. **4200/-** amount with tender documents and supply item within 10 days after work order.
7. The undersigned reserve the right to Rejeect/Accept tender without assigning any reason of thereof
8. The Rate should be quoted F.O.R at ARSS, Gonera, Kotpuli
9. No advance payment will be made to the tenderer and the money will be released only after satisfactory completion of work i.e. supply, verification by purchaser.
10. The tenderer must put his signature and stamp on every paper of tender including terms and condition
11. The price should be type written clearly. Cutting should be avoided as erroneous and overwriting is not permissible.
12. 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.
13. The material should adhere to the specification provided in technical bid.
14. 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





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**Agricultural Research Sub Station, Gonera, Kotputli-Behror**  
(श्री कर्ण नरेन्द्र कृषि विश्वविद्यालय, जोबनेर)  
(Shri Karan Narendra Agriculture University, Jobner)

No.F ( ) ARSS/KTP/Acctt/2026/563

Date: 27.02.26

**TECHNICAL BID**

(The technical bid should include)

To be sealed in envelop No. 1

**Name of Item: "Fabrication & Supply of one tractor Operated Water Tanker at ARSS, Gonera**

**Name of the Firm.....**

**Full address-**

**Mobile-**

1. Detail of tender form fee (Rs. 500/-) -----
2. Signed tender form including all annexure (accepting terms and conditions).
3. GST registration certificate /Registered through company act
4. The successful bidder after receiving the supply order to be deposit performance security 5.0 % in the form of RTGS/NEFT of Estimated cost: **Rs 02.10 lakh** RTGS/NEFT/DD in the favour of "**Officer I/C, ARSS GONERA KOTPUTLI (RF)**"
5. **Details Specification of water tanker**

Sr.N o.	Parameters	Value	Qty	Approx Cost. (Lakh)
1.	Type of Trailers	On Wheels	One	2.10
2.	Capacity of Water Tank	5000 Lit.		
3.	Shape	Elliptical		
4.	Diameter of the Axle of Chassis (min.)	82 mm MS		
5.	Chanel used for Fabrication of Chassis and frame mounting on Chasis	8 X3 Inch		
6.	Material Used for Fabrication	M.S. Plate		
7.	Thickness of the water tank plate	5.0 mm		

8.	Warranty	12 Months		
9.	Capacity of Trailer (Gross Load)	7 Tonne		
10.	The Trailer shall be fitted with pneumatics tyres and rims.	900*20		
11.	Ladder Provision on Back side of Tank	Yes		
12.	Standing Provision on one Side of Tank	Yes		
13.	Lashing hooks for towing down load	1 hook		
14.	Approx weight	900 kg		
15.	Tank Filling arrangement	Top side openable cap		
16.	Painting on outer side of the tank	as per buyer requirement		
17.	Branding on tanker	as per buyer requirement		
18.	Water Pump fitting	2.5-3.0-inch pipe		
19.	The tanker shall have the provision of one main delivery valve and 1 Tap for hand wash & drainage platform	Yes		

**Note: The Information on above item should be sealed in envelop No. 1**

**SPECIAL TERMS & CONDITIONS**

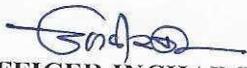
1. Tender should be submitted on prescribed tender form in two parts (Technical and Financial bid) to the **Officer Incharge Agricultural Research Sub Station, Gonera** and should reach on or before **07.03.2026** up to **01.30 PM**. The Tender should be submitted in a bigger envelope containing two envelopes; one containing technical bid and the other containing the financial bid and duly sealed and marked "**Fabrication & Supply of one tractor Operated Water Tanker at ARSS, Gonera**". The tender will be opened at **RARI, Durgapura, Jaipur** in the presence of tenders or their representative who wish to be present. The University shall not be responsible for any postal delay. Further any tender received after due date and time shall not be considered.
2. The Technical bid must be accompanied with an earnest/ money tender security declaration as per tender in the form of **Demand Draft/ Pay Order** in the name of The **Officer I/C, ARSS GONERA KOTPUTLI (RF)** payable at **Kotputli** failing which it will be liable to rejected. Cheques / F.D.R. are not accepted in any case. **The earnest money will be converted in security Deposit for successful tenderer. Remaining security deposit will be required.**



3. Tender must be submitted strictly in accordance with the terms & condition and specification of the tender documents and the tenderer should not quote their own/counter condition while submitting their tender documents otherwise the tender will liable to be rejected. Once the tender is submitted, it will be considered and constructed that the tenderer agrees to all the terms & conditions of the tender.
4. The rates should be quoted in the prescribed tender form (Financial Bid) enclosed herewith only. The rate should be quoted inclusive of all taxes, if extra than mentioned separately. Rate Quoted should be in words and figure. Rates should be typed or ink written.
5. **Rates must be quoted up to the indenter destination: The material will have to be supplied at ARSS, Gonera.**
6. No Payment is permissible beyond the tendered rate on any ground.
7. The tenderer is not allowed to withdraw or modify his offer or add condition after opening of the tender, otherwise his earnest money/bid security is liable to be forfeited and imposed penalty as per provision RTPR Act 2012.
8. University reserves the right to accept any tender not necessarily the lowest, reject any tender without assigning any reason and accept one or more tender for all or any one or more items for which tender has been submitted.
9. The tender must be submitted accurately in accordance with the condition of the tender and all the enclosure (Duly signed and stamped) otherwise tender will be rejected.
10. If the purchase order is/are not executed in time and/or the satisfaction, the Contract approval can be repudiated at any time by The Officer Incharge, ARSS, Gonera after giving an opportunity to the tenderer for being heard.
11. Not with standing anything contained herein before in these special terms & condition the University reserves to itself the right to take action against the defaulting suppliers or against the supplier / agent (s) for any kind of misbehavior or for any breach of the contract what-so-ever by way of working imposes of any penalty forfeiting of security money, cancellation of order, cancellation of the agreement and ban on future business dealing as per RTPR Act-2012.
12. Tenderer should be able to supply/installation of materials within **10 days** of receiving order.
13. Rates must be quoted in appropriate Column only. Tender amount should be mentioned in words & figure if any discrepancy occurs in word and figure then word shall be taken into consideration.
14. The ordered materials will have to be supplied within 10 days from the date of placing the purchase order the urgent marked purchase order (s) will have to supplied executed immediately with in the period as mentioned in the order (s). Validity of the order can be extended by the purchaser (s) failing which risk Purchase may be made from the other supplier(s) and Difference paid to or any pertinent letter from any purchaser (s) of any of the unit.
15. Payment of the bills shall be made only after goods are delivered and installed at the indenter office and on inspection if they are found as per specification. No part payment will be entertained/accepted. No request for making supply in installment will be considered.
16. In case ordered good are not submitted according to the specification tenderer has to replace it at his own cost failing which and not supplying in time enable the procuring entity that the security deposit will be forfeited and excess amount if any, incurred by the university will also be recovered from tenderer.
17. If the tenderer fails to execute the within the period specified in the tender form, the procuring entity may at his discretion allow the extension of time subject to recovery from the tenderer to agreed, not by way of penalty, a sum equal to the following percentage of the value of stores which the tenderer has filed to supply for period of delay as stated below:
  - A. Delay up to one fourth period of the delivery period: 2.5%
  - B. Delay exceeding one fourth but not exceeding half of the prescribed delivery period: 5.0%
  - C. Delay exceeding half but not exceeding three fourth of the prescribed delivery period: 7.5%
  - D. Delay exceeding three fourth but not exceeding the period equal to the prescribed delivery period: 10%
18. Tenderer must be produce registration certificate under GST in concerning department.



19. University may apply penalties as per RTTP act 2012 any /other provision applying in above contract are governed by the RTPPR-2013 (Rajasthan Transparency in Public Procurement Rules 2013)
20. All provision of GST Act will be applied.

  
**OFFICER INCHARGE**

I/We hereby declare that I / We have read carefully all the above-mentioned Special Terms & Conditions and I/We agree to confirm these.

**SIGNATURE OF THE TENDERER  
WITH HIS FIRM'S RUBBER STAMP**

**Declaration by the Bidder regarding Qualification**

In relation to my/our Bid submitted to for procurement of .....in response to their Notice..... Inviting Bid No..... Dated..... I/We hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that:

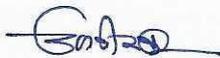
1. I/We possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity.
2. I/We have fulfilled my/our obligation to pay such of the taxes payable to the Union and
3. the State Government or any local authority as specified in the bidding document; I/We are not insolvent in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons.
4. I/We do not have, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings.
5. I/We do not have a conflict of interest as specified in the Act, Rules and Bidding Document, which materially affects fair competition.

Date:

Place:

Name:

**Signature of Bidder**

A handwritten signature in blue ink, appearing to be 'G. A. S.', written over a horizontal line.

**DECLARATION BY TENDERERS**

(Strike off whichever not applicable)

We hereby declare that we are Bona-fide manufacturer/Authorized whole sellers/Sole distributors/Authorized Dealer Distributor/ Sole Selling/Marketing Agent in the Goods/Store/equipment's/item for which we have tendered. If this declaration is found to be incorrect then without prejudice to any other action that may be taken, our security may be forfeited in full and the tender if any to the extent accepted may be cancelled.

Signature of Tenderer with seal

A handwritten signature in black ink, appearing to be 'E. A. S.', with a horizontal line extending to the right.

**DECLARATION BY TENDERERS**

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

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

**Signature of Tenderer with seal**

A handwritten signature in black ink, appearing to read "E. A. R." with a horizontal line extending to the right.

**FALL CLAUSE CERTIFICATE**

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

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

A handwritten signature in blue ink, appearing to be 'Sudhakar', written over a horizontal line.

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 dated of the order appalled 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 proposed to be represented by a representative

The name and postal address of the representative:

5. Number of affidavits and document enclosed with the appeal:

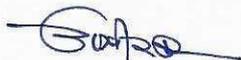
6. Ground of appeal: .....  
..... (Supported By an affidavit)

7. .... Prayer

Place.....

Dated.....

Appellant Signature





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(Shri Karan Narendra Agriculture University, Jobner)

No.F ( ) ARSS/KTP/Acct/2026/564

Date: 27.02.26

**FINANCIAL BID**

**To be sealed in envelop No-2**

**Name of Item: "Fabrication & Supply of one tractor Operated Water Tanker at ARSS, Gonera"**

Name of the Firm .....

1. Full address.....

Mobile \_\_\_\_\_ landline.....

2. The successful bidder after receiving the supply order to be deposit performance security 5% in the form of RTGS/NEFT of Estimated cost: **Rs 2.10 lakh Demand Draft**. Cheque and FDR are not acceptable for earnest money and security deposit. No interest will be paid against security money.

3. Place of opening: **RARI, Durgapura, Jaipur**

4. Period for supply of item: 10 days from date of receipt of work order

5. Rate Quoted by Firm (In Figure) ..... (In Word) .....

  
**Officer Incharge**

I/We hereby certify that the above rates have been quoted after pursuing all the general and special terms and conditions of the tender. I/We agree to confirm these conditions and signed on all the term and conditions in token of confirmation and acceptance, I/We also bear the responsibility for installation, commissioning, transportation, demonstration and training to user at my/our cost.

Name and full Address of Firm/Supplier .....

Tel. No. and Mobile no .....

**Signature of the Tenderer**  
**(With Firm's Rubber Stamp)**

Place:

Date: