



COLLEGE OF AGRICULTURE
(SKN AGRICULTURE UNIVERSITY, JOBNER)
KISHANGARH BAS, KHAIRTHAL-TIJARA 301405

Prof. M. P. Yadav
Dean

E-mail: dean.coakishangarhbas@sknau.ac.in
9460255391, 8949018813

No. F. ()/Store/COAKGB/2025-26/699

Date: 19.01.2026

E-TENDER NOTICE- 03

E-tenders are invited for "Supply & Installation of various Laboratory Equipment's & other items" at College of Agriculture, Kishangarhbas, Khairthal-Tijara with an estimated cost of ₹ 5154618/-. The details are available in the Bidding Documents which can be availed from the office of Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara-301405 upto 11.30 AM on 02.02.2026 or can be accessed or downloaded from State Procurement or Portal Website <http://sppp.rajasthan.gov.in/sppp/> <http://eproc.rajasthan.gov.in> or University website www.sknau.ac.in. The bidding document after filling up properly can be uploaded on website "http://eproc.rajasthan.gov.in" along with payment form fee and RISL processing fee. The tender forms along with DD of bid security money (EMD) @ 2% (103100/-) of the bidding amount favoring Dean College of Agriculture, Kishangarhbas, Khairthal-Tijara should be submitted upto to 5.00 PM on 02.02.2026. A pre-bid Meeting will be held at 12.00 PM on 24.01.2026 in the Office of The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara-301405. The tender will be opened on 03.02.2026 at 11.00 AM before the purchased committee by an officer duly authorized in the presence of any intending tenderer or their authorized representative who may be present. The undersigned reserves the right or reject the tender without assessing any reason thereof.


DEAN

Copy to the following information & n/a.

1. The Comptroller, SKNAU, Jobner.
2. The Treasure Officer, SKANU, Jobner
3. Incharge CIMCA, SKNAU, Jobner to upload tender on <http://eproc.rajasthan.gov.in>.
4. Convenor & all members of Tender Committee, COA, Kishangarhbas
5. Account section, Kishangarhbas
6. All Notice Board/COA/Tahsil office/Panchayat office Kishangarhbas

Tender ID: 2026_SKNAU_530039_1


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BIDDING DOCUMENT

E-Procurement of **Laboratory Equipment's & other items** at
College of Agriculture, Kishangarhbas, Khairthal-Tijara

UBN No.:

Dated:

Name of Work: Supply & Installation of various Laboratory Equipment's & other items
at College of Agriculture, Kishangarhbas, Khairthal-Tijara

Mode of Bid Submission	Online through e-Procurement system at https://eproc.rajasthan.gov.in
Procuring Authority	The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405
Last Date & Time of Submission of Bid	02.02.2026 Time: 05:00 PM
Date & Time of Opening of Technical Bid	03.02.2026 Time: 11:00 AM

Estimated Cost	: Rs. 5154618.00
Bidding Document Fee	: Rs. 1500.00
RISL Bid Processing Fee	: Rs. 1500.00
Bid Security (EMD)	: Rs. 103100.00
Performance Security	: 5% of Total Contract Cost

SRI KARAN NARENDRA AGRICULTURE UNIVERSITY, JOBNER
JAIPUR-303329

Bidding Document For Supply & Installation of Various Laboratory Equipment's and other items

(e-Tender)

(Procurement of Goods: Single Stage-Two Envelopes (Two Part) Bid)

Table of Contents

S. No.	Section	Description
1.	NIL	Bid Submission Letter
2.	NIL	Abridged form of NIB for publication in the newspapers
3.	NIL	Notice Inviting Bid (NIB) for uploading on websites
4.	I	Instructions to Bidders (ITB)
5.	II	Bid Data Sheet (BDS)
6.	III	Evaluation and Qualification Criteria
7.	IV	Bidding Forms (B F)
8.	V	Schedule of Supply
9.	VI A	General Conditions of Contract (GCC)
10.	VI B	Special Conditions of Contract (SCC)
11.	VI C	Contract Forms (CF)

✓

(To be submitted on letter head of the firm)

Bid Submission Letter

(Declaration Form cum Checklist)

The Dean,
College of Agriculture, Kishangarhbas,
Dist. Khairthal-Tijara (Rajasthan) 301405

Email: dean.coakishangarhbas@sknau.ac.in

Subject: - Regarding Bid submission for NIB No..... Dated.....

I/We (Name, Designation and Address of Bidder) having our office at (Address of Firm) do declare that I/We have read all the Terms & Conditions of the bid document floated by The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara for the tender of Supply & Installation of various Laboratory Equipment's & other items at College of Agriculture, Kishangarhbas, Khairthal-Tijara and agree to abide by all the Terms & Conditions set forth therein.

I/We declare that we are participating in this bid in the capacity of (Manufacturer/Direct Importer/Distributor/Authorized Dealers) I/We enclose valid Manufacturing license/acknowledgement/Memorandum/IEM/Registration of SSI Unit/Import license/ IES code along with authorization by foreign principals (as the case may be).

I/We further declare that the rates offered by us shall remain valid for the period of 12 months and shall reduce the rates, if the rates are reduced by us for any other buyer during this period. I/We enclose the following documents as per details given below: -

S. No.	Item	Particular
1.	Bid Security GCC 3 (Through Banker Cheque/DD)	Page No.....
2.	Technical Bid Submission sheet (BF-I)	Page No.....
3.	Acknowledgement of EM-II for SSI Units of Rajasthan from Industries Dept. Con. No. 2.6 (ii) & (iii) (BF-VIII)	Page No.....
4.	Self-attested photocopy of acknowledgement of EM-II SSI units for each quoted Product and a certificate from NSIC/MSME/Industries department for the production capacity & the quality control measures properly installed at the production unit GCC 2.6 (ii) (BF-VIII)	Page No.....
5.	Self-attested photocopy of IEC certificate and Permission/Authorization for sale from the foreign principal manufacturer (Authorization Letter of Principal Company) GCC 2.6 (iv)/ Principal manufacturer GCC 2.6 (v)	Page No.....

6.	Copy of Central Excise Registration GCC 2.6 (iii), if applicable	Page No.....
7.	Format of the Affidavit on Firms Letter Head GCC 2.6 (ii) (BF-VIII)	Page No.....
8.	BIS License with schedule for BIS Marked Products Quoted GCC 2.6 (vi)	Page No.....
9.	Self- attested photocopy of ISO & BIS certificate for quoted Items as mentioned in bid GCC 2.6 (vi & viii)	Page No.....
10.	Average Annual turnover statement for past 3 years certified by C.A. GCC 2.6 (ix) (BF-V)	Page No.....
11.	Latest GST Clearance Certificate (Preferably up to dated 31.03.2025). GCC 2.6 (xi)	Page No.....
12.	Specify point of supply with full address	Full Address.....
13.	Certificate regarding quoted models of latest technology, Certificate regarding responsibility, undertaking for availability of Spare parts & Consumables, Undertaking of Non-Debarring GCC 2.6 (xiii) BF-IV	Page No.....
14.	Original bid GCC & SCC (Section VI A & VI B) or BF-III uploaded one procurement portal	Page No.....
15.	Statement of Past Supplies and Performance under SC 11 (BF-VI)	Page No.....
16.	Stamp receipt under GCC 3(ii) (BF-VII)	Page No.....
17.	Rates in BOQ (BF-III) are electronically uploaded on website https://eproc.rajasthan.gov.in	Don't write rates in format.
18.	Declaration regarding acceptance of bid terms and conditions (BF-IX)	Page No.....
19.	Memorandum of Appeal Under the Rajasthan Transparency in Public Procurement Act, 2012 (BF-X)	Page No.....
20.	Declaration by the Bidder Regarding Qualifications (BF-XI) uploaded on website https://eproc.rajasthan.gov.in	Page No.....
21.	Declaration OF Manufacturer/Direct Importer/Distributor/Authorized dealer (BF-XII)	Page No.....
22.	Authorization from foreign principal manufacturer (BF-XIII) (Applicable in case of direct importer only)	Page No.....
23.	Authorization of the Bidder by the Firm (BF-XIV)	Page No.....
24.	Corrigendum/modification/clarification to be submitted with bid document	Page No.....
25.	Financial Bid Submission Sheet (BF-II)	Page No.....
26.	Name, photograph and specimen signature of the bidder or designated officer/person who is authorized by the Firm to bid and make	Name.....

	correspondence with the Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara. Also attach photo ID.	Signature.....
		Full Address.....
		Mobile.....
		e-mail address.....

Date:

Name and Signature of Bidder with seal

Note: Please mention page number and sign before submitting the bid





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No. F. ()/Store/COAKGB/2025-26/699

Date: 19.01.2026

NIB for Publication in Newspaper

Bids are invited up to 05.00 P.M. of 02.02.2026 for Supply & Installation of various Laboratory Equipment's & other items at College of Agriculture, Kishangarhbas, Khairthal-Tijara. The details are available in the Bidding Documents which can be availed from the office of The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405 or can be accessed or downloaded from State Procurement Portal website "sppp.raj.nic.in" or "https://eproc.rajasthan.gov.in" or university website "www.sknau.ac.in". The bidding document after filling up properly can be uploaded on website "https://eproc.rajasthan.gov.in" along with payment of Rs. 1500/- through banker's cheque/demand draft in favour of Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara.

UBN No.:


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NOTICE INVITING BID

Bids are invited up to 05.00 P.M. of 02.02.2026 for **Supply & Installation of various Laboratory Equipment's & other items** at College of Agriculture, Kishangarhbas, Khairthal-Tijara. The details are available in the Bidding Documents which can be availed from the office of The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405 or can be accessed or downloaded from State Procurement Portal website "sppp.raj.nic.in" or "https://eproc.rajasthan.gov.in" or university website "www.sknau.ac.in". The bidding document after filling up properly can be uploaded on website "https://eproc.rajasthan.gov.in" along with payment of Rs. 1500/- through banker's cheque/demand draft in favour of Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara.


DEAN

Copy to following for information:

1. The Comptroller, SKNAU, Jobner
2. O/I CIMCA, SKNAU, Jobner for uploading to E-Procurement Portal - <https://eproc.rajasthan.gov.in>
3. Convener/Members/Accounts Section, COA, Kishangarhbas, Khairthal-Tijara
4. Tender File/Guard File


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NOTICE INVITING BID

1. Single stage, two-envelopes unconditional bids are invited from manufacturers/direct importers/distributors/authorized dealers on behalf of The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405 for the **Supply & Installation of various Laboratory Equipment's & other items** at College of Agriculture, Kishangarhbas, Khairthal-Tijara as listed below:

S. No.	Name of Laboratory Equipment's & other items	Quantity
1.	Moisture Box	30
2.	Tube Auger	06
3.	Bucket Auger	10
4.	Digital pH Meter	01
5.	Water bath	01
6.	Shaker	01
7.	Sprayer	03
8.	Spring balance 50 kg	01
9.	Spring balance 10 kg	01
10.	Top pan Balance 1 kg	01
11.	Top pan Balance 2 kg	01
12.	Brix Meter	02
13.	Binocular Microscope	10
14.	Insect Collection Box	10
15.	Insect Collection Nets with Iron Handle	60
16.	Insect Killing Bottles (Collection Bottles)	60
17.	Big Boxes for Insect Collection for Museum	09
18.	Soxhlet Extraction Apparatus	01
19.	Bee Keeping Equipment	01
20.	Insect Showcase cabinet Large (12 pieces) 1 set	01
21.	BOD Incubator	01
22.	Fluorescence microscope	01
23.	Electronic Top pan Balance (0.1g capacity)	01
24.	Visible spectrophotometer	01
25.	Water bath	01
26.	BOD Incubator	01
27.	Autoclave	01
28.	Digestion Block	01
29.	Infiltrometer	01
30.	Hydraulic conductivity meter	01
31.	Automatic Nitrogen analyser with digestion and distillation unit (20 tubes)	01
32.	Hand Refractometer	05
33.	Digital refractometer	01
34.	Pan Balance 1 kg	01
35.	Pan Balance 10 kg	01
36.	Grinding and Mixing machine	01
37.	Grafting and budding knife	60

S. No.	Name of Laboratory Equipment's & other items	Quantity
38.	Secateur	60
39.	Microscope (Student)	02
40.	Muffle Furnace	01
41.	Water bath	01
42.	Fruit Penetrometer	01
43.	Pulper	01
44.	Juice extractor	01
45.	Crown Corking Machine	01
46.	Spectrophotometer	01
47.	Baking Oven	01
48.	Sieve Shaker	01
49.	Poly pouch Sealer	01
50.	Digital vernier Caliper	03
51.	Masala grinder	01
52.	Dehydrator	01
53.	Vacuum Pump	01
54.	Microscope Compound with photo display arrangement	01
55.	Sample processing board (Dry preservation of sample)	04
56.	Wet Preservation Jars	50
57.	Autoclave	01
58.	Water bath	01
59.	Weighing Balance (0.1 g-6.0 kg)	01
60.	Incubator	01
61.	Ocular meter	05
62.	Stage Micrometer	05
63.	Camera Lucida	05
64.	Microscope (Student)	03
65.	Binocular Microscope	04
66.	Computer	22
67.	Chlorophyll Meter	01
68.	Dissection tray with box	60
69.	Gerber Centrifuge Unit	01
70.	Model of different harrows	01
71.	Models of MB plough	01
72.	Models of Disk plough	01
73.	Models of indigenous plough	01
74.	Working models of reaper and mowers	01
75.	Working model (Steering system rack pinion type working model)	01
76.	Working model of Seed Drill	01
77.	Model (Working model of conveyer reaper)	01
78.	Model (Constant mesh gear box-cut section working model)	01
79.	Cut model pf SI engine 4 stroke petrol	01
80.	Differential assembly with final drive-cut section working model	01
81.	Hydraulic Brake System working model	01
82.	Model (Cut model of tractor)	01
83.	Mixing and Griding Machine	01
84.	Atterberg's limits meter	05
85.	Animal Ear Tag Applicator	01
86.	Animal Tattooing Machine	01
87.	Artificial Vagina Set	01
88.	Brooder machine	01
89.	Bull nose ring	01
90.	Burdizzao Castrator	01

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S. No.	Name of Laboratory Equipment's & other items	Quantity
91.	Butyrometer for fat test	01
92.	Calf Milk Feeding Bottle	01
93.	California Mastitis Test Kit (Paddle 500 ml)	01
94.	Cattel Ear Tag plastic	01
95.	Debeaker	01
96.	LED Egg Candling machine	01
97.	Electric Dehorner	01
98.	Poultry Drinker	01
99.	Poultry feeder	01
100.	Cattle Iron Branding (single)	01
101.	Incubator cum hatcher	01
102.	Lactometer	01
103.	Milk analyzer (Automatic)	01
104.	Milking Bucket	01
105.	Willy mill grinder	01
106.	Tattooing Letter 0 to 9	01
107.	Hydrometer	05
108.	Crusher	01

2. Detailed particulars of the list of goods viz., Laboratory Equipment's required and their specifications & bid documents are available on the website www.sknaau.ac.in or <https://eproc.rajasthan.gov.in> or sppp.raj.nic.in. E-Bids are invited as per following time schedule:

Date of selling of bid form	Date of pre-bid	Last date for sale of bid form	Last date of receipt of bid form	Date of opening of technical bid
1	2	3	4	5
19.01.2026	24.01.2026	02.02.2026	02.02.2026	03.02.2026
05:00 PM	12:00 PM	11:30 AM	Up to 05:00 PM	11:00 AM

3. A pre-bid meeting will be held as per above schedule i.e., on Dated 24.01.2026 at 12:00 PM in the Office of The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405 to clarify and answer queries on any other matter related to this bid. The issues to be raised during pre-bid meeting should be referred by the bidder to The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405 in writing at least three days before the pre-bid meeting so that these could be properly scrutinized. Representation regarding issues and queries which are discussed in pre bid meeting shall be submitted within three days after pre bid. Representations received after three days of pre bid shall not be considered.
4. It is made clear that any representation/complaint/suggestions by bidder/prospective bidder with regard to technical specifications or conditions of bid document shall be dealt with only when such representations/complaints are given during pre-bid meetings. Representation/ complaint/suggestions received from bidder/prospective bidder who have not attended the pre-bid meeting shall not be entertained and shall summarily be rejected. After pre-bid meeting, necessary changes in bid conditions/catalogue, if considered appropriate, will be made.
5. If any amendment/clarification is carried out in the technical specifications and bid terms & conditions following pre-bid meeting or any other information, the same will also be uploaded on the university website www.sknaau.ac.in or sppp.raj.nic.in or and <https://eproc.rajasthan.gov.in> and will not be published in any newspapers. It will not be intimated to individual bidder. In case, any inconvenience is felt queries may be e-mailed on "dean.coakishangarhbas@sknaau.ac.in".

m. y. d. s.

6. The bid should be submitted through e-portal, after pre-bid meeting, including all the clarifications/modifications/amendments agreed & issued by The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405. The bid shall only be submitted through e-procurement portal "<https://eproc.rajasthan.gov.in>" of Govt. of Rajasthan. Bids shall not be accepted in physical form in any condition.
7. Bids received after the specified time and date shall not be accepted / opened.
8. The corrigendum/addendum issued by The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405 shall be the integral part of terms & conditions of the bid and should be duly signed and attached with the bid document by the bidder.
9. The bid is for purchase of different Laboratory Equipment's. Price preference and/or purchase preference as per provisions of Government of Rajasthan shall be admissible in evaluation and award of contract.
10. Detailed particulars of the list of different Laboratory Equipment's required, bid documents & specifications of Laboratory Equipment's may be seen on the website- "sppp.raj.nic.in" or <https://eproc.rajasthan.gov.in> or "www.sknu.ac.in".
11. The Bid form fee Rs. 1500.00 and bid security (as applicable) shall be deposited in the form of D.D./Banker's cheque in favour of the Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara payable at Kishangarhbas, Khairthal-Tijara. The bidders are also required to deposit R.I.S.L. processing fee of Rs. 1500.00 in the form of D.D./Banker cheque in favour of M.D., RISL payable at Jaipur. The bid document fee, R.I.S.L. processing fee and bid security shall be deposited physically along with technical bid submission sheet in the office of the Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara before the last date and time of bid submission. The bidder shall upload scanned copy of all the D.D./Banker's cheque (bid document fee, R.I.S.L. processing fee and bid security as applicable) in Technical Bid (Cover-A).
12. 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 total estimated value of tender. Such bidder shall submit an attested copy of acknowledgment of EM-II issued by DIC, with an affidavit on non-judicial stamp paper worth Rs. 50/- as per BF-VIII.
13. The technical bids shall be opened at 11:00 AM on 03.02.2026 at the office of the Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara or as amended in the presence of the bidders or their representatives, who wish to be present.
14. The undersigned is not bound to accept the lowest bid and may reject any or all bids without assigning any reason there for.
15. The bidders shall have to submit a valid 'GST' clearance certificate/affidavit from the Commercial Taxes Officer concerned and the 'PAN' issued by Income Tax Department.
16. It is clarified that the information required in bidding document should be submitted only in enclosed format Bidding Form (BF-I to BF-XV) without any change or modification in its formats. Bids submitted with changed or modified annexure/formats may be rejected.
17. Information regarding award of contract shall be communicated to all participating bidders on the website www.sknu.ac.in and sppp.raj.nic.in. Please note that individual bidder will not be intimated.
18. The bidding process shall be subject to the provisions of the Rajasthan Transparency in Public Procurement Act 2012 and Rules 2013 made there under.
19. Rajasthan Transparency in Public Procurement Act, 2012 also provides redresses of grievances or complaints of bidder/prospective bidder, against any decision, action or omission of the procuring entity through mechanism of appeals under section 38 of the Act. Therefore, such complaints/grievances shall be entertained only through this mechanism.

20. It is also clarified that interference with procurement process and vexatious appeals and complaints shall be dealt with as per section 42 & 43 of RTPP Act, respectively.

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Date: 19.01.2026

TABLE-1

List of Laboratory Equipment's & other items

S. No.	Name of Laboratory Equipment's & other items	Quantity
1.	Moisture Box	30
2.	Tube Auger	06
3.	Bucket Auger	10
4.	Digital pH Meter	01
5.	Water bath	01
6.	Shaker	01
7.	Sprayer	03
8.	Spring balance 50 kg	01
9.	Spring balance 10 kg	01
10.	Top pan Balance 1 kg	01
11.	Top pan Balance 2 kg	01
12.	Brix Meter	02
13.	Binocular Microscope	10
14.	Insect Collection Box	10
15.	Insect Collection Nets with Iron Handle	60
16.	Insect Killing Bottles (Collection Bottles)	60
17.	Big Boxes for Insect Collection for Museum	09
18.	Soxhlet Extraction Apparatus	01
19.	Bee Keeping Equipment	01
20.	Insect Showcase cabinet Large (12 pieces) 1 set	01
21.	BOD Incubator	01
22.	Fluorescence microscope	01
23.	Electronic Top pan Balance (0.1g capacity)	01
24.	Visible spectrophotometer	01
25.	Water bath	01
26.	BOD Incubator	01
27.	Autoclave	01
28.	Digestion Block	01
29.	Infiltrometer	01
30.	Hydraulic conductivity meter	01
31.	Automatic Nitrogen analyser with digestion and distillation unit (20 tubes)	01
32.	Hand Refractometer	05
33.	Digital refractometer	01
34.	Pan Balance 1 kg	01
35.	Pan Balance 10 kg	01
36.	Grinding and Mixing machine	01
37.	Grafting and budding knife	60
38.	Secateur	60
39.	Microscope (Student)	02
40.	Muffle Furnace	01

m.p. yadav

S. No.	Name of Laboratory Equipment's & other items	Quantity
41.	Water bath	01
42.	Fruit Penetrometer	01
43.	Pulper	01
44.	Juice extractor	01
45.	Crown Corking Machine	01
46.	Spectrophotometer	01
47.	Baking Oven	01
48.	Sieve Shaker	01
49.	Poly pouch Sealer	01
50.	Digital vernier Caliper	03
51.	Masala grinder	01
52.	Dehydrator	01
53.	Vacuum Pump	01
54.	Microscope Compound with photo display arrangement	01
55.	Sample processing board (Dry preservation of sample)	04
56.	Wet Preservation Jars	50
57.	Autoclave	01
58.	Water bath	01
59.	Weighing Balance (0.1 g-6.0 kg)	01
60.	Incubator	01
61.	Ocular meter	05
62.	Stage Micrometer	05
63.	Camera Lucida	05
64.	Microscope (Student)	03
65.	Binocular Microscope	04
66.	Computer	22
67.	Chlorophyll Meter	01
68.	Dissection tray with box	60
69.	Gerber Centrifuge Unit	01
70.	Model of different harrows	01
71.	Models of MB plough	01
72.	Models of Disk plough	01
73.	Models of indigenous plough	01
74.	Working models of reaper and mowers	01
75.	Working model (Steering system rack pinion type working model)	01
76.	Working model of Seed Drill	01
77.	Model (Working model of conveyer reaper)	01
78.	Model (Constant mesh gear box-cut section working model)	01
79.	Cut model pf SI engine 4 stroke petrol	01
80.	Differential assembly with final drive-cut section working model	01
81.	Hydraulic Brake System working model	01
82.	Model (Cut model of tractor)	01
83.	Mixing and Griding Machine	01
84.	Atterberg's limits meter	05
85.	Animal Ear Tag Applicator	01
86.	Animal Tattooing Machine	01
87.	Artificial Vagina Set	01
88.	Brooder machine	01
89.	Bull nose ring	01
90.	Burdizzao Castrator	01
91.	Butyrometer for fat test	01
92.	Calf Milk Feeding Bottle	01
93.	California Mastitis Test Kit (Paddle 500 ml)	01

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S. No.	Name of Laboratory Equipment's & other items	Quantity
94.	Cattel Ear Tag plastic	01
95.	Debeaker	01
96.	LED Egg Candling machine	01
97.	Electric Dehorner	01
98.	Poultry Drinker	01
99.	Poultry feeder	01
100.	Cattle Iron Branding (single)	01
101.	Incubator cum hatcher	01
102.	Lactometer	01
103.	Milk analyzer (Automatic)	01
104.	Milking Bucket	01
105.	Willy mill grinder	01
106.	Tattooing Letter 0 to 9	01
107.	Hydrometer	05
108.	Crusher	01

Note:

1. The above quantities are only indicative for purchase of above said items. The quantities can be increased or decreased as per the budget provision according to RTPP Act and Rules. If the procuring entity does not procure any subject matter of procurement or procures less than the quantity indicated in the bidding documents the bidder shall not be entitled for any claim or compensation.

DISCLAIMER

The information contained in this bid document for proposed procurement or subsequently provided to the Bidder(s), in documentary or any other form by or on behalf of The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405 (Procuring Entity) or any of its employees or advisors, is provided to Bidder(s) on the terms and conditions set out in this bid and such other terms and conditions subject to which such information is provided to the Bidder.

Whilst the information in this bid has been prepared in good faith and contains general information in respect of the proposed procurement, the bid is not and does not purport to contain all the information which the Bidder may require.

Neither The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405 (nor any of its officers or employees, nor any of their advisers nor consultants accept any liability or responsibility for the accuracy, reasonableness or completeness of or for any errors, omissions or misstatements, negligent or otherwise, relating to the proposed procurement, or makes any representation or warranty, express or implied, with respect to the information contained in this bid or on which this bid is based or with respect to any written or oral information made or to be made available to any of the recipients or their professional advisers and liability therefore is hereby expressly disclaimed.

This document is not an agreement and is not an offer or invitation by The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405 (here in after referred to as "Procuring Entity") or its representatives to the prospective Bidders or any other person. The purpose of this bid document is to provide interested parties with information to assist the formulation of their Proposal/offer. The information contained in this bid document is selective and is subject to updating, expansion, revision, and amendment. Each recipient must conduct its own analysis of the information contained in this bid document or to connect any inaccuracies therein that may be in this bid document and is advised to carry out its own investigation into the proposed procurement, the legislative and regulatory regime which applies thereto and by and all matters

pertinent to the proposed procurement and to seek its own professional advice on the legal, financial, regulatory and taxation consequences of entering into any agreement or arrangement relating to the proposed procurement.

This bid document includes certain statements, estimates and targets with respect to the procurement. Such statements, estimates and targets reflect various assumptions made by the management, officers, and employees of the procuring entity, (and the base information on which they are made) which may or may not prove to be correct. No representation or warranty is given as to the reasonableness of forecasts or the assumptions on which they may be based and nothing in this bidding document is, or should be relied on as, a promise, representation, or warranty. Bid documents and the information contained therein is meant only for those applying for this procurement, it may not be copied or distributed by the recipient to third parties or used as information source by the Bidder or any other in any context, other than applying for this proposed procurement.

The Procuring Entity is, its employees and advisors make no representation or warranty and shall have no liability to any person, including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this bid document or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the bid document and any assessment, assumption, statement or information contained therein or deemed to form part of this bid document or arising in any way for participation in this Bidding process.

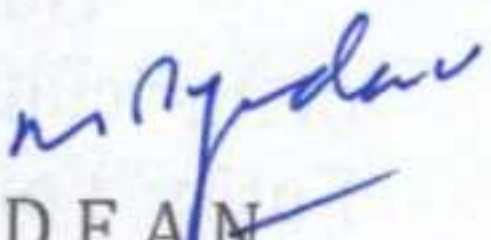
The Procuring Entity also accepts no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Bidder upon the statements contained in this bid document.

The Procuring Entity may be in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this bid document.

The issue of this bid document does not imply that the Procuring Entity is bound to select a bidder or to appoint the Selected Bidder or Bidder, as the case may be, for the procurement and the Procuring Entity reserves the right to reject all or any of the Bidders or Bids at any point of time without assigning any reason whatsoever.

The Bidder shall bear all its costs associated with or relating to the preparation and submission of its Bid including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by the Procuring Entity or any other costs incurred in connection with or relating to its Bid. All such costs and expenses will remain with the Bidder, and the Procuring Entity shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder in preparation or submission of the Bid, regardless of the conduct or outcome of the Bidding process.

Any information/documents including information/ documents pertaining to this bid or subsequently provided to Bidder and/or Selected Bidder and information/documents relating to the Bidding process; the disclosure of which is prejudicial and/or detrimental to or endangers, the implementation of the procurement is not subject to disclosure as public information/documents.


DEAN



COLLEGE OF AGRICULTURE

(SKN AGRICULTURE UNIVERSITY, JOBNER)
KISHANGARH BAS, KHAIRTHAL-TIJARA 301405

Prof. M. P. Yadav
Dean

E-mail: dean.coakishangarhbas@sknau.ac.in
9460255391, 8949018813

No. F. ()/Store/COAKGB/2025-26/699

Date: 19.01.2026

Section-I

Instructions to Bidders (ITB)

Before filling up of bid form, kindly go through the following instructions carefully so that your bid may not be considered invalid:

Clause No.	Description
1.	Go through the terms and conditions, annexure and other forms of the document carefully and meticulously.
2.	Bid form must confirm the terms & conditions of the bid documents, Technical Bid and Financial Bid (BOQ) should be in Cover-A and Cover-B, respectively, through e-procurement portal.
3.	It is clarified that the information required in bidding document should be submitted only in enclosed Bidding Form (BF-I to BF-XIV) without any change or modification in its formats. Bids submitted with changed or modified annexure/ formats may be rejected.
4.	It is expected from all bidders that they will ensure that documents to be used in bid set will be given to a reliable person only, and that only a fully reliable person shall be authorized for The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405. So that the confidentiality of our bid/ rates is maintained up to bid opening & that your documents are put to any misuse.
5.	Complaints relating to this bid lodged with The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405 should bear signature, name, ID proof and mobile number of the complainant. Unauthenticated complaints may not be acted upon.
6.	In case you are given any assurance of any advantage in The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405 by anybody or if you are directly or indirectly threatening or intimated of harming your bidding & subsequent work in The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405 please inform immediately about the same to The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405 . It would be better if evidence of such unfair activity of such person is produced so that action can be taken against such person/institution and their details can be put on the website.
7.	It is advisable to you to authorize only those people for The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405 bid who are employed in your company on salary basis.
8.	Certificates/Licenses/Documents which are required should be complete and updated.
9.	Bid form can be downloaded from websites "sppp.raj.nic.in" or " www.sknau.ac.in " or " https://eproc.rajasthan.gov.in ". The bid form fee Rs. 1500.00 and bid security (as applicable) shall be submitted/deposited in the form of D.D./Banker's cheque in favour of The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara payable at Kishangarhbas, Khairthal-Tijara. The bidders are also required to deposit R.I.S.L. processing fee of. Rs. 1500.00 in the form of D.D./Banker cheque in

m. p. yadav

	favour of M.D., RISL payable at Jaipur. The bid document fee, R.I.S.L. processing fee and bid security shall be deposited physically along with technical bid submissions sheet in the office of The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405 before the last date and time of bid submission. The bidder shall upload scanned copy of all the D.D./Banker's cheque (bid document fee, R.I.S.L. processing fee and bid security as applicable) in Technical Bid (Cover-A).
10.	The Bid form fee, processing fee and Bid Security shall be deposited physically in the office of The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405 before the last date and time of bid submission. Bid form fees, RISL processing fees and bid security should be submitted separately for each bid. Bid form fees and RISL processing fees are non-refundable.
11.	The average gross turnover of the bidder shall be Rs. 100 lacs for last three years. The turnover statement (BF-V) duly certified and signed by Chartered Accountant shall be submitted along with bid, failing which the bid shall be rejected.
12.	A pre-bid Meeting will be held at 12.00 PM on dated 24.01.2026 in the Office of The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405 to clarify the issues and to answer the queries on any matter that may be raised at that time of pre bid in reference to this bid. The issues to be raised during pre-bid meeting should be referred by the bidder to The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405 in writing at least three days before the pre-bid meeting so that these could be properly scrutinized. Representation regarding issues and queries which are discussed in pre bid meeting shall be submitted within three days after pre bid. Representations received after three days of pre bid shall not be considered. Necessary corrigendum/modification/clarification in the bid and specifications may be issued after pre-bid meeting, if required. Please note that bids should be submitted after Pre-Bid meeting incorporating the corrigendum/ modification/ clarification/ addendum, if any.
13.	It is made clear that any representation/complaint/suggestions by bidder/prospective bidder with regard to technical specifications or conditions of bid document shall be dealt with only when such representations/complaints are given during pre-bid meeting. Representation/ complaint/suggestions received from bidder/prospective bidder who have not attended the pre-bid meeting shall not be entertained and shall summarily be rejected. If any amendment is carried out in the bid specifications and terms & conditions following pre-bid meeting, the same will be uploaded on the university website www.sknu.ac.in or sppp.raj.nic.in or https://eproc.rajasthan.gov.in and will not be published in any newspapers. In case any inconvenience is felt, queries may be e-mailed on dean.coakishangarhbas@sknu.ac.in .
14.	You are required to prepare a single PDF file for the entire bid document and then it should be uploaded on the website " https://eproc.rajasthan.gov.in ". Bid document if not prepared as single PDF file, the website may not accept second and onward parts of the bid.
15.	Correspondence with the university regarding these bids by the authorized signatory of the firm shall only be entertained.
16.	The bidding is for purchasing and supplying different Laboratory Equipment's & other items.
17.	Bids received after the specified time and date shall not be accepted and shall be not opened.
18.	The technical bids shall be opened at 11.00 AM on 03.02.2026 or as amended in the presence of the Bidders or their representatives who wish to be present.
19.	The declaration of technical bid in respect of responsive/nonresponsive bidders shall be uploaded on websites www.sknu.ac.in or sppp.raj.nic.in or https://eproc.rajasthan.gov.in . Similarly, information regarding Financial Bid (L-1) should

	also be provided to bidders on above websites. Individual bidders will not be informed separately.
20.	The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405 is not bound to accept the lowest bid and may reject any or all bids without assigning any reason thereof.
21.	The Bidders must submit a valid GST clearance certificate from the concerned Commercial Taxes Officer, or affidavit and the 'PAN' issued by Income Tax Department.
22.	The bidding process shall be subject to the provisions of the Rajasthan Transparency in Public Procurement Act and Rules made there under. Rajasthan Transparency in Public Procurement Act, 2012 also provides redresser of grievances or complaints of bidder/prospective bidder, against any decision, action or omission of the procuring entity through mechanism of appeals under section 38 of the Act. Therefore, such complaints/grievances shall be entertained only through this mechanism.
23.	It is also clarified that interference with procurement process and vexatious appeals and complaints shall be dealt with as per section 42 & 43 of RTPP Act, respectively.


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Prof. M. P. Yadav
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9460255391, 8949018813

No. F. ()/Store/COAKGB/2025-26/699

Date: 19.01.2026

Section-II

Bid Data Sheet (BDS)

Table of Contents

S. No.	Description
1.	Introduction
2.	Bidding Document
3.	Preparation of Bids
4.	Submission and Opening of Bids
5.	Evaluation and Comparison of Bids
6.	Award of Contract
7.	Redressal of Grievances during Procurement Process

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No. F. ()/Store/COAKGB/2025-26/ 699

Date: 19.01.2026

Section-II Bid Data Sheet (BDS)

Clause No.	Description
1.	Introduction
1.1	NIB No. Dated: 19.01.2026
	The Procuring Entity is: The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405 Address for Correspondence and Clarifications: Office of The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405 Mob.: +91 9460255391 Email: dean.coakishangarhbas@sknau.ac.in
1.2	The expenditure on the subject matter of procurement will be met from budgetary head Non Recurring Contingency "Laboratory Equipment's" The goods and related services to be procured are items warranty as per technical specifications
1.3	The rates offered shall be valid for period of 12 months.
2.	Bidding document
2.1	Bids are invited from manufacturers/Direct importers/Distributors/Authorized dealers and joint venture will not be allowed.
2.2	The price of the bidding document is Rs. 1500.00
2.3	RISL processing Fee: Rs. 1500.00
2.4	Bid Security: Rs. 103100.00
2.5	The Pre-bid meeting will be held at 12:00 PM on 24.01.2026 at the office of The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405.
2.6	Last date for Issuance of Bid Document: 02.02.2026 up to 11:30 AM
2.7	Last date & Time for submission of Bids: 02.02.2026 up to 05:00 PM Date & Time of opening of (Technical Bid) Bids: 03.02.2026 at 11:00 AM
3.	Preparation of Bids
3.1	The language of the Bid is only English. The Bidder shall upload following documents with its Technical Bid Submission Sheet (BF-II): - 1. Bid Security, RISL Processing fee and Bid document cost (Copy of DD/Banker's Cheque). 2. In case of Indian Manufacturer, valid Manufacturing License from Competent Authority, if applicable, Acknowledgement of EM-II

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	Memorandum/IEM/ Registration of SSI unit, copy of the registration with Central Excise Department/ exemption from registration, if applicable, as per provisions of Central Excise Act. 3. In case of direct Importer, Import-Export Code (IEC) Certificate and Permission/ Authorization for sale from the foreign principal manufacturer (BF-XIII). 4. The average gross annual turnover of the bidder shall be Rs. 100 lac for last three years (BF-V). 5. Declaration by the Bidder Regarding Qualifications (BF-XI). 6. Declaration of Manufacturer/Direct Importer (BF-XII). 7. Authorization of the Bidder by the Firm (BF-XIV). 8. Bidders shall have to submit a valid GST clearance certificate from the concerned Commercial Taxes Officer, or affidavit and the PAN issued by Income Tax Department. 9. ISO/BIS Certificate etc., <i>as applicable</i>. 10. Any other required.
3.2	The Bidder shall physically submit following documents with its Financial Bid Submission Sheet (BF-II): 1. Financial bid submission sheet (Original copy) 2. DD/Banker Cheque for Bid Security, RISL processing fee and bid documents cost as per instructions given in ITB clause no.9.
3.3	Alternative Bids are not permitted.
3.4	Discounts or award of combination of lots shall not be offered.
3.5	For goods offered from outside India/Direct Importer, the Bidder shall quote prices including all kinds of costs like Inland Transportation, Taxes, Installation and Commissioning Charges up to the consignee site, complete in all respect including consumables kit for demonstration, <i>if any</i> .
3.6	The terms of quoting price of Laboratory Equipment's & other items are inclusive of all taxes/charges with installation and commissioning etc. complete in all respect.
3.7	The prices quoted by the Bidder shall be fixed for entire contractual period of Laboratory Equipment's. The Contract Price shall be fixed for a contract period valid for 12 months for the Laboratory Equipment's & other items.
3.8	The currency of the Bid shall be the Indian Rupees.
3.9	The Bid validity period shall be 90 days from the opening of Technical Bid.
3.10	a. A Bid Security/ Bid Securing Declaration shall be required. b. Bid Security shall be required, the amount and currency of the Bid Security shall be as mentioned in Table-1.
3.11	The scanned copy of complete Bid document filled and signed on each page as per ITB and other requirements shall be electronically uploaded on website https://eproc.rajasthan.gov.in within the prescribed Bid submission period. Please note that physical submission of bid documents shall not be accepted.
3.12	Any Authorization to sign on behalf of the Bidder shall consist of Power of Attorney by the Bidder/any valid certification or the change in bidder shall be resolved in the board of firm/ company which shall be immediately communicated to The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405.
4.	Submission and Opening of Bids
4.1	The address of Procuring Entity's for Bid submission purposes is: The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405

	Mob.: +91 9460255391 Email: dean.coakishangarhbas@sknau.ac.in The electronic submission of bid is mandatory; the address of the web portal is https://eproc.rajasthan.gov.in
4.2	The deadline for Bid submission is: Dated: 02.02.2026, Time: 05:00 PM
4.3	The Bid opening shall take place at: The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405, Dated: 03.02.2026, Time: 11.00 AM
5.	Evaluation and Comparison of Bids
5.1	The Price and /or Purchase Preference shall apply as per GCC and SCC provisions.
6.	Award of Contract
6.1	The quantities mentioned in Table-1 are only indicative. If the procuring entity does not procure any subject matter of procurement or procures less than the quantity indicated in the bidding documents, the bidder shall not be entitled for any claim or compensation. No minimum quantity is warranty.
6.2	The period within which the contract agreement is to be executed, and Performance Security is to be submitted is 15 days.
6.3	The Performance Security shall be required as per GCC-8 (i and ii) @5% of the value of the indicative quantity in favour of The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara.
7.	Redressal Grievances during Procurement Process
7.1	1. The designation and address of First Appellate Authority is Hon'ble Vice-Chancellor, Sri Karan Narendra Agriculture University, Jobner, Distt. Jaipur (Raj.)-303 329 or as decided by university authorities or Government of Rajasthan. 2. The Designation and address of the Second Appellate Authority is Principal Secretary/ ACS, Department of Agriculture, GOR or as decided by university authorities or GOR.
7.2	Name & Address of the Bidder: Name and Designation..... M/STelephone No..... Telegram Code Fax No. Mobile No e-mail address (In bold letters)





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Date: 19.01.2026

Section III

Evaluation and Qualification Criteria

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S. No.	Description
1.	Evaluation Criteria
2.	Qualification Criteria

Section III: Evaluation and Qualification Criteria

1. Evaluation Criteria

- Financial: The bidder must possess minimum average annual turnover of Rs. 100 lacs for last three financial years.
- Experience: The bidder must have work experience in supplying and installing Laboratory Equipment's in government bodies. The bidder must have supplied and installed similar Laboratory Equipment's amounting to the 50% of the estimated cost of this tender work in a single order in last three years to any government or educational institution. Documentary proofs such as work order, work completion reports etc. should be submitted in support of work experience.
- In case the bidder is not the manufacturer of the goods, then bidder has to submit manufacturer authorization certificate issued by the OEM (BF XIII).
- Warranty: The bidder must provide minimum three-year onsite warranty against all manufacturing defects for all quoted items.
- Inspection and tests:
 - The Buyer or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Purchaser.
 - Should any inspected or tested Goods fail to conform to the specifications the Purchaser may reject the goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.
- The bidder should have his operations running for minimum five years in Rajasthan State. The supporting documents should be enclosed.
- The bidder must have enclosed following certificates:
 - **Factory License & Directorate of Industries (DIC- Part II) Certificate**
 - **MSME Certificate (if applicable)**
 - **ISO 9001, ISO14001, ISO 45001 & ISO 50001 Certificate.**
 - **AIOTA Certificate in Seating System & Office Laboratory Equipment's Range.**

- BIFMA and IGBC Membership Certificate.
- On the request of the purchaser, the bidder is required to submit relevant ANSI/BIFMA Test report for quoted items to verify its quality.
- The bidder must enclose all other certificates/documents as mentioned in the tender document.

2. Qualification Criteria

The lowest evaluated bidder shall have the necessary Qualifications to successfully fulfil its obligation under the contract. The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara with the help of Technical Committees and Purchase Committee specified the Qualification Criteria. Minimum acceptable levels with regard to Bidder's experience in supplying goods and related services with comparable technical parameters, its financial capability and other factors are defined.

Clause No.	Description
1.	Size of operation: The minimum average gross turnover of the bidder shall be Rs. 100 lacs for last three financial years. This includes the total payments received by the Bidder in Indian rupees for contract completed or under execution over the last three years.
2.	Contractual experience: The bidder shall be a manufacturer/direct importer/Distributor/Authorized dealer who must have supplied and installed similar Laboratory Equipment's amounting to the 50% cost of this tender work in a single order in last three years. The list of such installation of the equipment may be asked for by the bidder in verification of BF-VI information, and he should submit self-attested copy of purchase order, indent and invoice (inclusive of quantity & rate).
3.	Technical experience: The goods offered/ being procured have been produced and sold for at least five years and have been in operation satisfactorily.
4.	Financial position: The soundness of the Bidders' financial position showing long term profitability demonstrated through audited annual financial statement (Balance Sheet, Income Statement etc.) for last three years.
5.	Litigation history: The information regarding all pending claims, arbitration, or other litigation may be asked by The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara from the Bidder.
6.	Tax clearance certificates: Bidders shall have to submit a valid 'GST' clearance certificate from the Commercial Taxes Officer concerned, or affidavit and the 'PAN' issued by Income Tax Department
7.	Declaration regarding qualifications under Section 7 of the Act: Declaration regarding qualifications of the Bidder as required under Section 7 of the Act shall be given in specified format provided in Section IV, Bidding Forms.





COLLEGE OF AGRICULTURE

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No. F. ()/Store/COAKGB/2025-26/699

Date: 19.01.2026

Section IV

Bidding Forms

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S. No.	Name of Bidding Forms (BF)
1	DD/Banker's cheque
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3	Financial Bid Submission Sheet (BF-II)
4	Financial Bid Format (BF-III)
5	Declaration and Undertaking (BF-IV)
6	Annual Turnover Statement (BF-V)
7	Statement of Past Supplies and Performance (BF-VI)
8	Pre-stamp receipt (BF-VII)
9	Format of Affidavit for EM-II (BF-VIII)
10	Declaration (BF-IX)
11	Memorandum of Appeal under RTPPA, 2012 (Form No. 1) (BF-X)
12	Declaration by the Bidder regarding qualifications (BF-XI)
13	Declaration regarding manufacturer/ direct importer/ Distributor/ Authorized dealer (BF-XII)
14	Authorization from principal manufacturer (BF-XIII)
15	Authorization of Bidder by the Firm (BF-XIV)
16	Verification (BF-XV)

[Handwritten signature]

(To be submitted on Firms' letter)

BF-I

Technical Bid Submission Sheet (Cover 'A')

NIB No.

Dated: 19.01.2026

The Dean,
College of Agriculture, Kishangarhbas, Khairthal-Tijara
Dist. Khairthal-Tijara (Rajasthan) 301405

Email: dean.coakishangarhbas@sknau.ac.in

We, the undersigned, declare that:

1. I/We have examined and have no reservations to the Bidding Document of NIB No dated..... including Agenda/Clarification No.....Dated..... We offer to supply in conformity with the Bidding Document and in accordance with the delivery schedule specified in Section V, Schedule of Supply, the following goods viz., Laboratory Equipment's *Name of the item and Warranty period*
2. Our Bid shall be valid for a period of 90 days from the date of technical bid opening in accordance with the Bidding Document, and it shall remain bidding upon us and may be accepted at any time before the expiration of that period. However, validity may also be extended with mutual consent.
3. If our Bid is accepted, we commit to submitting a Performance Security in the amount of 5.0% of the contract price or as specified in Bid Document for the due performance of the contract.
4. Our firm, including any subcontractors or supplier for any part of the contract, have nationalities from eligible countries.
5. I/We are not participating, as Bidders, in more than one Bid in this bidding process, in the bidding document.
6. Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers, has not been debarred by the State Government or the Procuring Entity.
7. I/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 prepared and executed.
8. I/We understand that you are not bound to accept the lowest evaluated Bid or any other bid that you may receive.
9. I/We agree to permit The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by the Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara.
10. I/We declare that we have complied with and shall continue to comply with the provisions of the Code of Integrity for Bidders as specified in the Rajasthan Transparency in Public Procurement Act, 2012, the Rajasthan Transparency in Public Procurement Rules, 2013 and this bidding document in this procurement process and in execution of the contract.
11. My/our quoted items..... *(Name of item)* fully comply with the technical specifications as per Bid Document Section V, schedule of supply.
12. The following mandatory documents are uploaded on e-procurement portal along with this Technical Bid Submission Sheet. The following documents/certificates/requirements are uploaded on e-procurement portal/ fulfilled:



- I. Cost of bid documents, processing fee and bid security.
- II. In case of Indian Manufacturer, valid Manufacturing License from Competent Authority, if applicable, Acknowledgement of EM-II Memorandum/IEM/Registration of SSI unit, copy of the registration with Central Excise Department/exemption from registration, if applicable, as per provisions of Central Excise Act.
- III. In case of direct Importer, Import-Export Code (IEC) Certificate and Permission /Authorization for sale from the foreign principal manufacturer.
- IV. In case of Distributor/Authorized dealer authorization for sale from the principal manufacturer.
- V. The average gross annual turnover of the bidder/firm shall be as per Table-1 for last three years (BF-V).
- VI. Duly signed copy of Section VI A and VI Bor BF-IX, as acceptance of terms & conditions.
- VII. ISO/..... etc. if applicable.
- VIII. BIS certificate, in case of BIS marked items, if applicable.
- IX. Any other documents.....

I/we understand that our bid will be liable to be declared non responsive in case of any deficiency in fulfilment of above requirements on our part.

13. I/we accept all the terms, conditions and provisions of this bid document.

Name/Address

In the capacity or (Designation)

Signed.....

Duly authorized to sign the Bid for and on behalf of (Name of Firm)

Date.....

Tel: Fax: e-mail:

BF-II

Financial/Price Bid Submission Sheet (Cover 'B')

NIB No.

Dated: 19.01.2026

The Dean,
College of Agriculture, Kishangarhbas, Khairthal-Tijara
Dist. Khairthal-Tijara (Rajasthan) 301405

Email: dean.coakishangarhbas@sknau.ac.in

I/We the undersigned, declare that:

1. I/We have examined and have no reservations to the Bidding Document, including Addenda No..... Dated, if any.
2. I/We offer to supply in conformity with the Bidding Document and in accordance with the delivery schedule specified in Section V, Schedule of Supply, the following goods viz., Laboratory Equipment's.....(Name of Laboratory Equipment's with warranty).
3. The prices of said equipment/items are uploaded electronically to BOQ on website <https://eproc.rajasthan.gov.in> as per instructions provided.
4. The uploaded financial Bid checked, confirmed and found as per Bid instructions.
5. The copy of DD/Banker Cheque as per ITB clause 9 with respect to Bid Security, cost of bidding document and RISL processing fee are enclosed as detailed below:
Bid Security
Cost of bidding documents
RISL processing fee
6. I/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 prepared and executed.
7. I/We understand that you are not bound to accept the lowest evaluated Bid or any other bid that you may receive.
8. I/We agree to permit The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by the Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara .
9. I/We accept all the terms, conditions and provisions of this bid document.

Name/Address

In the capacity or (Designation)

Signed

Duly authorized to sign the Bid for and on behalf of (Name of Firm)

Date.....

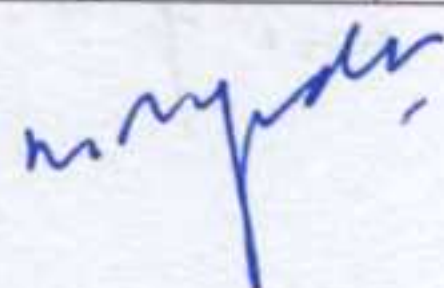
Tel: Fax:e-mail:



BF-III

FINANCIAL BID FOR QUOTED ITEM (s)

S. No.	Name of Item	Qty.	Net Rate per Unit (Rs.)	Rate of GST (%)	Amount of GST (Rs.)	Total amount (4+6) (Rs.)
1	2	3	4	5	6	7
1.	Moisture Box	30				
2.	Tube Auger	06				
3.	Bucket Auger	10				
4.	Digital pH Meter	01				
5.	Water bath	01				
6.	Shaker	01				
7.	Sprayer	03				
8.	Spring balance 50 kg	01				
9.	Spring balance 10 kg	01				
10.	Top pan Balance 1 kg	01				
11.	Top pan Balance 2 kg	01				
12.	Brix Meter	02				
13.	Binocular Microscope	10				
14.	Insect Collection Box	10				
15.	Insect Collection Nets with Iron Handle	60				
16.	Insect Killing Bottles (Collection Bottles)	60				
17.	Big Boxes for Insect Collection for Museum	09				
18.	Soxhlet Extraction Apparatus	01				
19.	Bee Keeping Equipment	01				
20.	Insect Showcase cabinet Large (12 pieces) 1 set	01				
21.	BOD Incubator	01				
22.	Fluorescence microscope	01				
23.	Electronic Top pan Balance (0.1g capacity)	01				
24.	Visible spectrophotometer	01				
25.	Water bath	01				
26.	BOD Incubator	01				



27.	Autoclave	01				
28.	Digestion Block	01				
29.	Infiltrometer	01				
30.	Hydraulic conductivity meter	01				
31.	Automatic Nitrogen analyser with digestion and distillation unit (20 tubes)	01				
32.	Hand Refractometer	05				
33.	Digital refractometer	01				
34.	Pan Balance 1 kg	01				
35.	Pan Balance 10 kg	01				
36.	Grinding and Mixing machine	01				
37.	Grafting and budding knife	60				
38.	Secateur	60				
39.	Microscope (Student)	02				
40.	Muffle Furnace	01				
41.	Water bath	01				
42.	Fruit Penetrometer	01				
43.	Pulper	01				
44.	Juice extractor	01				
45.	Crown Corking Machine	01				
46.	Spectrophotometer	01				
47.	Baking Oven	01				
48.	Sieve Shaker	01				
49.	Poly pouch Sealer	01				
50.	Digital vernier Caliper	03				
51.	Masala grinder	01				
52.	Dehydrator	01				
53.	Vacuum Pump	01				
54.	Microscope Compound with photo display arrangement	01				
55.	Sample processing board (Dry preservation of sample)	04				
56.	Wet Preservation Jars	50				
57.	Autoclave	01				
58.	Water bath	01				

Handwritten signature

59.	Weighing Balance (0.1 g-6.0 kg)	01				
60.	Incubator	01				
61.	Ocular meter	05				
62.	Stage Micrometer	05				
63.	Camera Lucida	05				
64.	Microscope (Student)	03				
65.	Binocular Microscope	04				
66.	Computer	22				
67.	Chlorophyll Meter	01				
68.	Dissection tray with box	60				
69.	Gerber Centrifuge Unit	01				
70.	Model of different harrows	01				
71.	Models of MB plough	01				
72.	Models of Disk plough	01				
73.	Models of indigenous plough	01				
74.	Working models of reaper and mowers	01				
75.	Working model (Steering system rack pinion type working model)	01				
76.	Working model of Seed Drill	01				
77.	Model (Working model of conveyer reaper)	01				
78.	Model (Constant mesh gear box-cut section working model)	01				
79.	Cut model pf SI engine 4 stroke petrol	01				
80.	Differential assembly with final drive-cut section working model	01				
81.	Hydraulic Brake System working model	01				
82.	Model (Cut model of tractor)	01				
83.	Mixing and Griding Machine	01				
84.	Atterberg's limits meter	05				
85.	Animal Ear Tag Applicator	01				
86.	Animal Tattooing Machine	01				
87.	Artificial Vagina Set	01				
88.	Brooder machine	01				
89.	Bull nose ring	01				

mng

90.	Burdizzao Castrator	01				
91.	Butyrometer for fat test	01				
92.	Calf Milk Feeding Bottle	01				
93.	California Mastitis Test Kit (Paddle 500 ml)	01				
94.	Cattel Ear Tag plastic	01				
95.	Debeaker	01				
96.	LED Egg Candling machine	01				
97.	Electric Dehorner	01				
98.	Poultry Drinker	01				
99.	Poultry feeder	01				
100.	Cattle Iron Branding (single)	01				
101.	Incubator cum hatcher	01				
102.	Lactometer	01				
103.	Milk analyzer (Automatic)	01				
104.	Milking Bucket	01				
105.	Willy mill grinder	01				
106.	Tattooing Letter 0 to 9	01				
107.	Hydrometer	05				
108.	Crusher	01				

Rates shall only be filled in BOQ <https://eproc.rajasthan.gov.in>

Date

Signature

Note: -

1. The rate quoted should be inclusive of GST and all other taxes and transportation charges.
2. Rates should be quoted only per unit.
3. No quantity or cash discount should be offered.
4. Read all the terms & conditions before filling the BF-III.
5. Please quote rates in absolute amount only.

Name in Firm in Capital with Firm Seal



BF-IV
(On Firm's letter head)

Declaration and Undertaking

(On Non-Judicial Stamp Paper worth 100/- Attested by Notary Public and submitted with Cover- 'A')

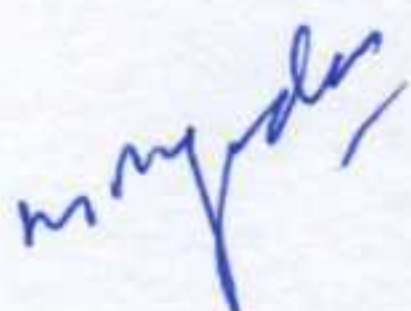
1. I/We (Name of firm) certify that the quoted model (of quoted item) is of latest technology and is not outdated.
2. I/We certify that the rates (of quoted item) are reasonable and not sold on lower rates to anyone than charged from the Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara.
3. I/We do hereby undertake to ensure the availability of parts & consumables for quoted material for at least 5 years from the date of installation/supply on the cost basis.
4. I/We do hereby accept condition of warranty period with parts of each quoted Laboratory Equipment's as per terms & conditions or technical specifications (From the date of installation/ demonstration).
5. (a) I/We do hereby undertake that our company/firm has not been blacklisted/banned/debarred by Union Govt. or any State Govt. or their subordinate departments from participation in bidding.
(b) I/We do hereby declare that our company/firm has been blacklisted/banned/debarred by..... (Name, Address of Govt./Deptt./State) and detailed information is as given below:
 - I. Cause of blacklisting/banning/Debarring.
 - II. For which item.....
 - III. Period of blacklisting/banning/Debarring.
 - IV. Latest Status of blacklisting/banning/Debarring.
6. I/We hereby confirm that we have deposited all the GST as on dated with the concerned authority/department. No GST is due on the firm as on dated

Place:

Signature of Authorized Signatory

Dated:

Name & Signature of Bidder
Designation with Seal



BF-V

(On Firm's letter head)

ANNUAL TURN OVER STATEMENT

The Average Gross Annual Turnover of M/s..... (Name of Firm) and address for the past three years are given below and certified that the statement is true and correct:

S. No.	Financial Year	Turnover in lac (Rs.)
1	2022-23	
2	2023-24	
3	2024-25	
TOTAL		

Average gross annual turnover lac

Date: _____ Signature of Bidder _____

Signature of Auditor with Seal
Chartered Accountant
(Name & Address)
Mob. No.
UDN

मंगल

BF-VI

(On Firm's letter head)

STATEMENT OF PAST SUPPLIES AND PERFORMANCE

I/We..... (Name of firm) do hereby certify that we have
supplied (Name of equipment) as per details given below:

Financial year	Order placed by [full address of purchaser with telephone & fax no.]	Order No. and date	Name and quantity of ordered goods	Date of completion of delivery		Remarks indicating reasons for late delivery, if any	Has the equipment been supplied & installed satisfactory?
				As per contract	Actual		
2022-23							
2023-24							
2024-25							

1. It shall be submitted with technical bid, and the above information should be verifiable from relevant documents of the bidder.
2. The different variants of same equipment may be considered.
3. In case of supply of imported items, the suppliers may be asked to furnish a certificate and other information to the effect that the firm has completed all the formalities including bill of entries in custom in connection with import of the item in question.

Place:

Date:

Signature of Bidder with Seal

BF-VII

(On Firm's letter head)

PRE- STAMP RECEIPT

I/We received an amount of Nil from the Dean College of Agriculture, Kishangarhbas, Khairthal-Tijara through DD/BC No. ... Nil ... dated ... Nil ... NEFT or RTGS etc. as details for payment is given below:

- i. Name of supplier
- ii. Name & address of Firm
- iii. Name of bank & branch
- iv. Bank a/c type: Saving/Current/Overdraft/
- v. Bank a/c number
- vi. Bank branch MICR Code
- vii. RTGS Code
- viii. NEFT Code
- ix. PAN
- x. Bank contact person's name & Mobile no.:

This amount is received against refund of bid security of bid no. dated and sanction No. Dated

Signature of Authorized Signatory

Place:

Name of Signatory

Date:

Designation with seal



BF-VIII

(On Firm's Letter Head)

Format of Affidavit for EM-II

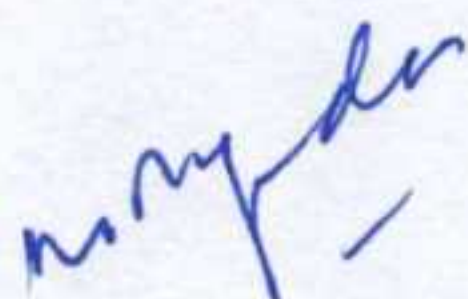
I/We (Name) S/o..... (Name) Aged
..... Yrs residing at(Address)..... Proprietor/ Partner/ Authorized
Director of M/s do hereby solemnly affirm and declare that:

- a. My/Our above noted enterprise M/s (Name of Firm) has been issued acknowledgement of Entrepreneurial Memorandum Part-II by the District Industries Centre.....(Name& Address with District & State) The acknowledgement No. is dated and has been issued for Manufacture 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

Date

Signature of Proprietor/Director
Authorized Signatory with
Rubber Stamps and Date



BF-IX

(On Firm's letter head)

DECLARATION

I/We M/s. represented by its Proprietor/managing Partner/Managing Director having its Registered Office at and its Factory Premises at do declare that I/we have carefully read all the conditions of bid no. Dated..... including all the amendments in Ref.for supply Laboratory Equipment's & other items of..... (*Item name*) for The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara and accepts all conditions of bid including amendments, if any.

I/We agree that The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara may forfeit bid security and/or performance security and debar me/us for a period specifying in orders, if any information/document furnished by us is proved to be false/fabricated at the time of inspection and not complying with the terms and conditions of the bid document as presented in bid, GCC/SCC and other relevant documents.

Signature & Seal of Bidder

Name & Address



BF-X

(On Firm's letter head)

FORM NO. 1

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

[See rule 83 of RTPP and GCC No.-23]

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)

- i.
- ii.

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:

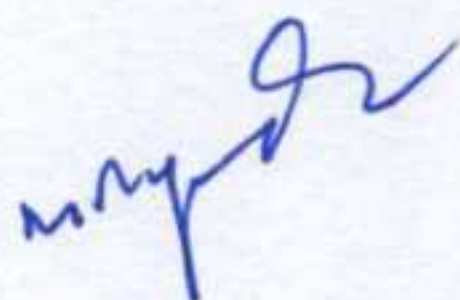
.....
.....
(Supported by an affidavit)

7. Prayer:.....
.....
.....

Place

Date

Appellant's Signature



BF-XI

(Shall be submitted on letter head of firm)

Declaration by the Bidder regarding Qualifications

In relation to my /our bid submitted to The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara for procurements of (name of items)in response to their Notice Inviting Bids No..... Dated..... I/We hereby declares 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 undertake/declare that the quoted item model is of latest technology, the item has not become outdated, that the rate quoted is not more than the rate charged from anyone else, that the bidder is not black listed or banned or debarred by central or any state government or its append gages, availability of spare parts and consumables for the quoted equipment for at least 5 years/life of the item, or whichever is earlier, from the date of installation for each item quoted in the bid.
3. Bid should not be submitted for the quoted item(s) for which the bidder has been blacklisted/banned/debarred either by bid inviting authority or Govt. of Rajasthan or by any other state/central Govt. and its agencies. This also applies to the bidder for its sister/ allied firm(s)/ unit(s).
4. 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 bidding document.
5. 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.
6. 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 statement or misrepresentations as 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;
7. I/We do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition.

Date:

Signature of bidder

Place:

Name:

Designation: Address:



BF-XII

(Shall be submitted on letter head of firm)

Declaration of Manufacturer/Direct Importer/Distributor/Authorized Dealer

Date: 19.01.2026

NIB No.:

I/We a legally constituted firm/body..... (Name of Firm with address)
..... and represented by Mr.....(Name of Bidder/Sale
proprietor/CMD/Chairman) declare that I am/ we are Manufacturers/ Direct
Importer/Distributor/ Authorized dealer in the Goods and Related Services for which I/We
have Bid.

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

I/we Further declare that the item..... (Name of item) is
Manufactured/Imported/Distributed/sold at our premises at..... (Address of Factory &
Office)

Signed.....

Name.....

In the capacity of.....

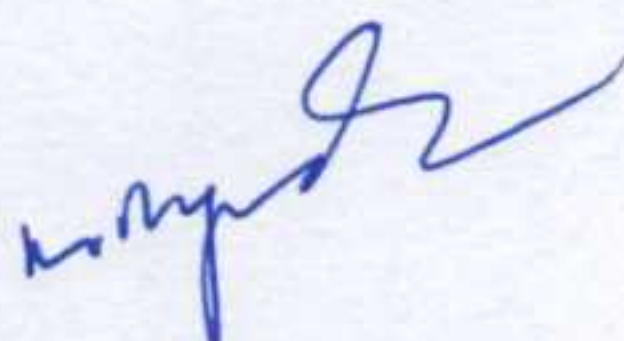
Duly authorized to sign the Authorization for and on behalf of (Name of Sale proprietor
/Firm).....

Tel:

Fax:

E-mail:

Date:



BF-XIII

Authorization From Principal Manufacturer

The Dean,
College of Agriculture, Kishangarhbas, Khairthal-Tijara
Dist. Khairthal-Tijara (Rajasthan) 301405

Email: dean.coakishangarhbas@sknau.ac.in

Subject: Regarding authorization for our products

Ref.: Your NIB No. dated

Name of Items:

Dear Sir,

I/we (Name) for M/s..... (Name of firm)
..... who are proven and reputable manufacturers..... (Name of
item) having factory at (Address of Factory and Office)
..... hereby authorize Messrs. (Name of Bidder firm) to
submit a Bid, process the same further and enter into a contract with you against your
requirement as contained in the above referred Bid documents/NIB for the above goods
manufactured by us.

I/we further confirm that no supplier or firm or individual other than M/s
..... (Name of Bidder Firm), is authorized to submit a Bid, process the same further
and enter into a contract with you against your requirement as contained in the above referred
Bid documents for the above goods manufactured by us.

I/we also hereby extend our full warranty as applicable as per Bid conditions of
Contract, read with modifications/addendum, if any, in the Conditions of Contract for the goods
and services offered for supply by the above firm against this Bid document.

I/we also hereby confirm that we shall also be responsible for the satisfactory execution
of contract placed on the authorized Firm.

This authorization shall be valid till the completion of supply period and related services
i.e. Warranty, whichever is later.

Yours faithfully,

..... (Name & Signature)

For M/s

AUTHORISED SIGNATORY

Accepted by the authorized Bidder Mr..... (Signature, Name & Address)



BF-XIV

(To be submitted on Firm's Letter Head)

Authorization of Bidder by the Firm

The Dean,
College of Agriculture, Kishangarhbas, Khairthal-Tijara
Dist. Khairthal-Tijara (Rajasthan) 301405

Email: dean.coakishangarhbas@sknau.ac.in

Subject: Regarding authorization of bidder
Ref.: Your NIB No. dated
Name of Items:

Dear Sir,

I/We (Name) for M/s (name of firm)
..... who are proven and reputable manufacturers (Name of item)
..... having factory at (Address of Factory and Office) hereby
authorize Mr..... (Name & Designation of Bidder) to submit a Bid, process the same further
and enter into a contract with you against your requirement as contained in the above referred
Bid documents/NIB for the above goods manufactured by us.

I/we obtain the approval of Board of Directors of our Firm in the meeting no.....held
on dated.....at Agenda No.....

I/we further confirm that no individual other than Mr.....(Name & Designation of Bidder),
is authorized to submit a Bid, process the same further and enter into a contract with you against
your requirement as contained in the above referred Bid documents for the above goods
manufactured by our Firm.

I/we also hereby extend our full warranty, as applicable as per Bid conditions of Contract,
read with modifications/addendum, if any, in the Conditions of Contract for the goods and
services offered for supply by the authorized Bidder/Signatory against this Bid document.

I/we also hereby confirm that we shall also be responsible for the satisfactory execution
of contract placed on the authorized Firm.

This authorization shall be valid till the completion of the rate contract period and related
services i.e., Warranty etc., whichever is later.

The attested photocopy of photo ID/Voter ID/Driving License/Any other equal document
for authorized person is enclosed here.

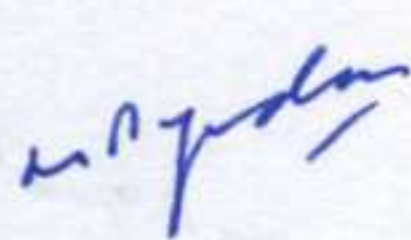
Yours faithfully,

..... (Name & Signature of Chairman & CMD)

For M/s

AUTHORISED SIGNATORY OF FIRM

Accepted by the authorized person Mr.....(Signature, Name & Address)



BF-XV

(Shall be submitted on letter head of firm)

VERIFICATION

I/we S/o Aged Year residing at
..... Authorized Bidder/ Proprietor/ Partner/ Director of
Firm M/s verify and confirm that the contents of bidding
documents, its bidding forms BF-I to BF-XV and other information submitted for BID no
..... are true and correct to the best of my knowledge and nothing has been
concealed therein.

May God help me.

Signature of Bidder

Name:

Address:

Mobile No.....

E-mail address.....





COLLEGE OF AGRICULTURE
(SKN AGRICULTURE UNIVERSITY, JOBNER)
KISHANGARH BAS, KHAIRTHAL-TIJARA 301405

Prof. M. P. Yadav
Dean

E-mail: dean.coakishangarhbas@sknau.ac.in
9460255391, 8949018813

No. F. ()/Store/COAKGB/2025-26/699

Date: 19.01.2026

Section V: Schedule of Supply

Clause No.	Description
1	List of goods viz., Different Laboratory Equipment's & other items.
1.1	Name of items: As given in Table -1
1.2	Delivery, local transportation, installation, commissioning, demonstration and training etc.
1.3	Warranty Period starts from the date of delivery/ installation for a period of minimum three years.
2	Delivery and completion schedule
2.1	Supply orders and supply schedule:
2.1.1	Supply order will be placed through registered post/e-mail/any communication medium by the Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara. The date of dispatch of letter or communication date will be treated as the date of order for calculating the period of execution of order. The successful bidder will execute the orders within a delivery period of 30 days or as specified in the supply order.
2.1.2	In case of imported items, 30 days will be given in addition to the above-mentioned period.
2.1.3	The successful bidder shall acknowledge receipt of orders within 7 days from the date of dispatch of order, failing which the procuring entity may be at liberty to initiate action to purchase the items on risk & cost purchase provision.
2.1.4	The consignee for supplies shall be The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405 or their equivalent or should as mentioned in supply order.
2.1.5	The ready stock position of the item, if provided by the firm, may be considered by the university.
2.1.6	It may be noted that the University does not undertake to assist in the procurement of raw material, whether imported or controlled or restricted, and as such the bidders must offer their rates to supply the specific items from own quota of raw material stock by visualizing the prospect of availability and requirement. Any of the above points if taken, as argument for non-supply/delayed supply will not be entertained.
2.1.7	The quantities indicated in Table-1 are mere estimates and are intended to give an idea to the prospective bidder. The figures indicated do not constitute any commitment on the part of University to purchase any of the articles and the quantities shown therein against each or in any quantity whatsoever and no objection against the quantity of the indent of approved item being more or less than the indicative quantity will be entertained and shall not be acceptable as a

	ground for non-supply of the quantity indented.
2.2	PROCURING ENTITY'S RIGHT TO VARY QUANTITY:
2.2.1	The quantities are only indicative for purchase of goods viz., Laboratory Equipment's & other items. If the procuring entity does not procure any subject matter of procurement or procures less than the quantity indicated in the bidding documents the bidder shall not be entitled to any claim or compensation. No minimum quantity is warranty. The quantity can be increased as per the provisions given in RTPP Act and Rule.
2.2.2	If The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405 procures less than the quantity indicated in the bidding documents the bidder shall not be entitled for any claim or compensation except otherwise provided in the conditions of contract.
2.2.3	If the Bidder fails to supply, The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405 shall be free to arrange/procure the items and the extra cost incurred shall be recovered from the Supplier.
2.3	PACKING & INSURANCE:
2.3.1	The goods will be delivered to the destination in perfect condition. The firm, if so, may insure valuable goods against loss by theft, destruction or damages by fire, flood, under exposure to weather or otherwise in any situation. The insurance charges will have to be borne by the supplier and The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405, shall not be required to pay any such charges, if incurred.
2.3.2	The firm shall be responsible for the proper packing to avoid damages under normal conditions of transport by Sea, Rail, Road or Air and delivery of material in good condition to the Procurement Officer's store. In the event of any loss, damage, breakage or leakage or any shortage the firm shall be liable to make good such loss and shortage found at destination after the Checking/inspection of material by the consignee. No extra cost on such account shall be admissible. The firm may keep its agent verify any damage or loss discovered at the consignee's store, if it so likes.
2.3.3	Packing, cases, containers and other allied material if any shall be supplied free, except where otherwise specified by the firm(s) and agreed by The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405 and the same shall not be returned to him.
2.4	REJECTION OF GOODS:
2.4.1	Articles not as per specification/ or not approved shall be rejected by The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405 and will have to be replaced by the supplier firm at its own cost within 10 days or as time limit fixed by the Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara.
2.4.2	All the stores supplied shall be of the best quality and conform to the specification, trademark laid down in the schedule attached to agreement and in strict accordance with and equal to the approved, standard, samples. In case of any material of which there are no standards or approved samples, the supply shall be of the best quality to be substantiated by documents. The decision of The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara as to the quality of stores be final and binding upon the bidder. In case any of the articles supplied are not found as per specification or declared sub-standard/spurious,

	that shall be liable to be rejected, and any expenses of loss caused to the supplier as a result of rejection of supplies shall be entirely at his account.
2.4.3	The rejected item must be removed by the firm, within 10 days of the date of intimation of rejection. The officials concerned will take reasonable care of such material but in no case shall they be responsible for any loss, damage, shortage that may occur while it is in their premises.
2.4.4	No payment shall be made for defective/incorrect items. However, if payment has been made, then defective items shall be allowed to be removed only after the firm replaces material as per specifications, duly inspected. If the payment has not been made, the firm may be allowed to remove the material without prior replacement. Joint inspection of defective material may be carried out as required by the University. However, samples of BIS marked material found defective shall be kept by consignee for reference to BIS.
2.4.5	In case firm wants to take the item back to their work for rectification then firm must deposit payment received against such defective supplies. In case supplier has not received any payment, then material be returned to supplier firm for rectification.
2.4.6	The Bidder shall be responsible for the proper packing and delivery of the material to the consignee. In the event of any loss, damage, or breakage, leakage or shortage in transit, the Bidder shall be responsible. No extra cost on such account shall be admissible.
2.5	TERMS OF PAYMENT:
2.5.1	Payment shall be released on receipt of certificate of supply as per specifications and in good condition from the consignee along with the bill. Installation/commissioning of equipment and rendition of required satisfactory training to the consignee's personnel, if any, shall also be necessary for releasing payment. In case of delayed supplies, deduction of L.D. as per provisions shall be made from payments. The firms seek time extension from the University before delayed dispatch of supplies.
2.5.2	Payment shall be made by NEFT/RTGS/account payee bank demand draft/banker's cheque, as the case may be. Expenses on this account, if any, shall be borne by the firm.
2.5.3	No advance payments towards cost of items will be made to the bidder.
2.5.4	All bills/invoices should be raised in triplicate and in the case of Excisable items; the bills should be drawn as per Central Excise Rules in the name of the authority concerned.
2.5.5	If at any time during the period of contract, the price of bid items is reduced or brought down by any law or Act of the Central or State Government or by the bidder himself, the bidder shall be bound to inform The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara immediately about it. Purchasing authority shall be empowered to unilaterally effect such reduction as is necessary in rates in case the bidder fails to notify or fails to agree to such reduction of rates.
2.5.6	In case of any enhancement in Excise Duty due to notification of the Government after the date of submission of bids and during the bid period, the quantum of additional excise duty so levied will be allowed to be charged extra as a separate item without any change in the basic price structure of the items approved under the bid. For claiming the additional cost on account of the increase in Excise Duty, the bidder should produce a letter from the concerned Excise authorities for

	having paid additional Excise Duty on the goods supplied to ordering authority and must claim the same in the invoice separately. Similarly, if there is any reduction in the rate of excise duty of items, as notified by the Government, after the date of submission of bid, the quantum of the price to the extent of reduction of excise duty of items will be deducted without any change in the basic price structure of the items approved under the bidder.
2.5.7	In case of successful bidder has been enjoying excise duty exemption on any criteria, such bidder will not be allowed to claim excise duty at later point of time during the tenure of contract, if the excise duty become chargeable on goods manufactured due to any reason.
2.6	LIQUIDATED DAMAGES:
2.6.1	The time specified for delivery in the bid form shall be deemed to be the essence of the contract and the successful bidder shall arrange supplies within the period on receipt of order from the Purchasing Officers.
2.6.2	In case of extension in the delivery period with liquidated damages, recovery of L.D. shall be made at such rates, as given below, of value of stores which the bidder has failed to supply: a. Delay up to one- fourth period of the prescribed Delivery Period - 2.5% b. Delay exceeding one fourth but not exceeding half of the Prescribed delivery period - 5% c. Delay exceeding half but not exceeding three- fourth of the Prescribed delivery period - 7.5% d. Delay exceeding three- fourths of the prescribed period -10% Fraction of a day in reckoning the period of delay in supplies shall be eliminated if it is less than half a day. The maximum amount of agreed liquidated damage shall be 10%.
2.6.3	If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrances, he shall apply in writing to The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara for the same immediately on occurrence of the hindrances of The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara but not after the stipulated date of completion of supply. The firms shall ensure extension of delivery period for delayed supplies. The payment shall only be released by purchase officer after sanction of extension in delivery period.
2.6.4	Delivery period may be extended with or without liquidated damages. If the delay in the supply of goods is on account of force majeure i.e., which is beyond the control of the bidder, the extension in delivery period may be granted without Liquidated Damage.
2.6.5	If the bidder is unable to complete the supply within the specified or extended period, the purchasing officer shall be entitled to purchase the goods or any part thereof from elsewhere without notice to the bidder on his (i.e., bidders) account at his cost and risk, with the prior approved from the Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara . The bidder shall be liable to pay any loss or damage which the purchasing officer may sustain by reasons of such failure on the part of the bidder. The bidder shall not be entitled to any gain on such purchases made against default. The recovery of such loss or damage shall be made from any sums accruing to the bidder under this or any other contract with the University/government. If recovery is not possible from the bill and the bidder fails to pay the loss or damage within one month of the demand, the

	recovery of such amount or sum due from the bidder shall be made under the Rajasthan Public Demand Recovery Act, 1952 or any other law for the time being in force. In case supplier fails to deliver ordered goods, the risk purchases may be made at market rate from any other firm. It is mandatory for the approving supplier to acknowledge receipt of orders within seven days from the date of dispatch of order, failing which the procuring entity will be at liberty to initiate action to purchase the items on risk purchase provision at the expiry of the prescribed supply period.
2.7	RECOVERIES:
2.7.1	Recoveries of liquidated damages, short supplies, breakage, rejected articles shall ordinarily be made from bills. Such amount may also be recovered from any other untied dues & security deposits available with the University. In case recovery is not possible, recourse will be taken under Rajasthan PDR Act or any other law in force.
2.7.2	Any recovery on account of L.D. charges/risk & cost charges in respect of previous rate contracts/supply orders placed on them by the University can also be recovered from any sum accrued against this bid after accounting for untied sum or due payment lying with university against previous rate contracts/supply orders. Firm shall submit details of pending amount lying with university but decision of The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara regarding authenticity of sum payable shall be final.

3. Technical Specifications:

S. No.	Name of Item	Specifications	Quantity
1.	Moisture Box	- Material: Aluminum, - Size: 04 cm height and 11 cm diameter	30
2.	Tube Auger	- Material: Iron, - Size 1m, - Dimension :57 x22.1 x 19.1 cm. - Generic Name: Post hole digger	06
3.	Bucket Auger	- Soil Auger, bucket Design with 1-meter-long extension rod with handle, - Size: 5 cm diameter, - Extra extension rod, 1 meter long with screw type fitting	10
4.	Digital pH Meter	Type Microcontroller based display LED/LCD/Touch screen, 3 digits calibration up to 3 points with auto buffer pH range (pH) 0.00 to 14.00, Accuracy (pH) ± 0.05 corrosion resistant power requirement 230 V± 10, 50Hz AC modes pH mV-C Parallel temperature indication temperature compensation type automatic temperature accuracy (Degree C) ± 0.3, temperature Compensation Range (Degree C) 0 to 100 Resolution (pH) 0.01 operating Humidity (%) 80	01

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5.	Water bath	• Double wall Construction, inner made out of stainless-steel sheet and outer made of mild steel with powder coated. • Temperature ranges from ambient to 90°C which is controlled by thermostatic controller and concentric rings have been provided on holes to accommodate various sizes of container/vessels • Volt: 220V AC, Dimensions: Internal Dimension (mm): 150×200×50, Hole:6	01
6.	Shaker	• Type of Product: Platform type Rotary Shaker • Motor (hp) 0.25, HP power supply: 230 V AC, Maximum Flask Capacity: 250 ml • Features: Speed is controlled by electronic speed controller • Flask Holding capacity: 15 Platform size: 450× 450 mm, Frequency: 50 Hz	01
7.	Sprayer	• Tank Capacity: 16 Liter, • Tank: HDPE. • Pressure chamber: Brass, • Spray lance: Brass, 110 Cm long delivery hose mechanical agitator fixed with pressure chamber, • Certification: ISO, ISI, Automatic, weight: 4-5 kg.	03
8.	Spring balance 50 kg	• Material: Iron, • Size: 50 cm. • Accuracy: 1 kg	01
9.	Spring balance 10 kg	• Material: Iron, • Size: 50 cm. • Accuracy: 100 g	01
10	Top pan Balance 1 kg	• Pan size:115-140 mm. • Capacity: 1000gm, • Accuracy & Readability: 10Mg, • Linearity: 20 mg. Compact and space saving, • High quality LED/LCD red Display, • Calibration-Automatic external, Tare range-full, operating temperature-10-40°C, power supply- AC 220v/50-60Hz, • Dimension: 360mm x230mmx140mm, • Certificate ISO FDA, GMP, CE	01
11.	Top pan Balance 2 kg	• Pan size:115-140 mm. Capacity: 2000gm, • Accuracy & Readability: 10Mg, • Linearity: 20 mg. • Compact and space saving, • High quality LED/LCD red Display, • Calibration-Automatic external,	01



		• Tare range-full, operating temperature- 10-40°C, power supply- AC 220v/50-60Hz, • Dimension: 360mm x230mmx140mm, Certificate ISO FDA, GMP, CE	
12.	Brix Meter	• Dimension: 20.7x8.5x5.6 cm • Colour: Black • Type of Product: Refractometer • Range: 0-18% • Portable: Yes • Power Source Type: AC	02
13.	Binocular Microscope	• Useful in insect dissecting • Stand- I Shaped, stable and modular base • Viewing head – Binocular 45° to 360° rotatable antifungal treated • Eye piece Wf10x, 40x/16 mm dia. • Stage- mechanical single rectangular stage are 120 mm-140 mm • Objective-achromatic objective 4x, 10x, 40x, 100x • 14.Focusing-Separate coarse and fine focusing mechanism with stopper to protect slides. • Condenser-Abbe condenser. A=1.25 with Iris Diaphragm and filter stopper to protect slides • Illumination-built in critical bright white LED brightness adjustable [power input 220V. 50 Hz. • With dust cover packed in Styrofoam packing dust proof quadruple/quintuple ball bearing revolving nose piece with positive click tops. Certification-ISO, GMP, CE	10
14.	Insect Collection Box	• For pinning of insects on bottom. White Hardwood/Teakwood with glass in wooden frame on top & MDF sheet bottom are nicely polished. • Bottom lined with 8 mm thick soft pinning, washable EVA Sheet. • Inside glazed white. Raised wooden wall with holes for insecticide inside bottom to make box air tight and pest proof. • Fitted with brass hinges, index card holder & clips or 2.5 to 3 cm wax layer on bottom for proper pinning, Size: 45*30*7.5cm	10
15.	Insect Collection Nets with Iron Handle	• Hand net for collecting air insects. • Hand net build with about 60 cm.	60

		wooden handle, 30 cm diameter iron ring and high-quality mosquito netting.	
16.	Insect Killing Bottles (Collection Bottles)	Round glass bottle with Bakelite screwing cap (500ml) with 15x10 cm with killing agent, must be hermetically sealable and one design has a thin layer of hardened plaster of Paris on the bottom to absorb the killing agent.	60
17.	Insect Collection Big Boxes for Museum	- Insect Display Showcase Box 45X30X6.5cm, - Extra Clear Thick Acrylic Sheet on top, 6mm White EVA Sheet on Bottom, - Frame Material: Wood - Sturdy plastic bottle (for pins), 300 high-quality stainless steel insect pins, - Display box with a clear acrylic glass top, Display Case Box, - Showcasing insect findings, - Collecting insects, - Field collecting in forests, parks, or outdoor environments.	09
18.	Soxhlet Extraction Apparatus	- Capacity: 250 ml - Material: Glass, Metal - Power Source: Electric Corded - Application Area: Laboratories - No. of Positions: 3	01
19.	Bee Keeping Equipment	Bee Hives Starter Kit: 1 with 8 frame bee hives boxes and accessories (Bee Smoker: 1, frame Holder: 1, Pair Beekeeping Gloves: 1, Cleaning Shovel:1, Uncapping Knife: 1, Beekeeping Brush: 1, J Hook: 1, L Hook: 1, Bee Feeder: 1, Entrance Feeder: 1, Hive Accessories: 2, Smoker Pellet: 2, Uncapping Tool: 1, uncapping Fork: 1, Spur Wire Wheel Embedder: 1, 2 Types Queen Cage: 1, Marking Tube: 1, Multi-Function Tool: 1, Bee Veil:1)	01
20.	Insect Showcase cabinet Large (12 pieces) 1 set	- Provided with 53x45x9 cm. Size drawer for keeping insects. - Drawer of MDF with plywood bottom and removable glass top is lined with 8 mm thick EVA sheet and is glazed white from inside. - Wooden batons with provision for insecticide fitted inside drawer. - Glass top frame is designed to make box airtight and pest proof. - Fitted with index card holder and puller knobs.	01

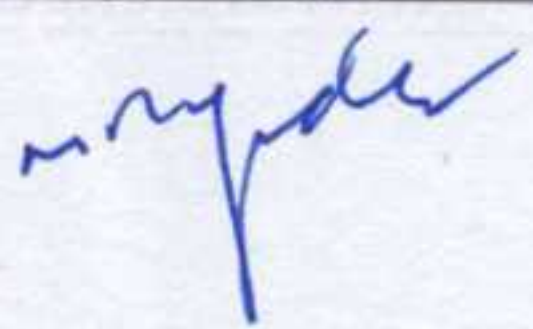
m. n. y. d. s.

		• Finished in lacquer polish. Cabinet frame of plyboard finished with laminated sheets. • Hinged door is provided with lock and handle and is lined with velvet. • Cabinet with 12 drawers.	
21.	BOD Incubator	• Outer Wall: Made of electro galvanized steel powder coated • Inner Chamber: Made of Stainless Steel 304 Grade, • Door: Double Door system with Inner Glass Door, • Insulation: Glass Wool/ Puff between Outer & Inner Wall, • Temperature Range: 05 °C to 60°C, • Display: Digital LCD/LED (Temp), • Air Circulation: Through Blower, • Racks and Trays: Stainless steel with adjustable height, • Temperature Controller: Microprocessor Based PID Controller with digital display, • Illumination: Through FL, Interior illumination, • Shelves: 3/4 No. • Whole unit is mounted on Heavy-duty lockable Castor wheels, • Power Requirement: 220/240 V AC Single Phase, • Capacity (Litres): 172-200, • Certification CE, ISO	01
22.	Fluorescence microscope	• Stand: Single mould sturdy stand with antirust materials. Extended base with hand rests for enhanced stability and comfort. • Viewing Bodies: Seiden top Binocular Trinocular tube 30° inclined, 360° rotatable, interpapillary distance adjustable 48-75 mm. Vacuum coated Prism for better transmission and antifungals character. • Viewing height Adjustable to suit individual user. • Eyepiece: Wide Field Focusable Paired Eyepiece WF10x/20 mm Anti-fungal coating, graduated ring for setting of individual Eye Diopter. • Special Eye guard: a pair of well-fitting soft rubber pieces to protect the eyes and block stray light to offer perfect fluorescence observation.	01

nsyda

		• Nosepiece: Reverse angle quadruple nosepiece (Ball bearing type) with click stops and rubber grip, anti-fungus coating. PAR CENTERED & PARFOCAL on CNC Machines. • Objectives: RP series DIN Infinity Corrected Plan Achromatic objectives 10×, 20×, 40 (spring loaded), 100× Oil (Spring loaded) anti-fungus coating, specially corrected for fluorescence. • Mechanical Stage: RACKLESS X-axis double plate mechanical stage size 200×1600 mmX/Y travel range 78× 54 mm. low drive movement controls. Hard coated surface for scratch resistance. Slide holder to accommodate up to two slides. • Condenser: Sub-stage abbe condenser NA 1.25 with aspheric lens and Iris diaphragm. Rack and pinion movements on stainless steel guide. Day light blue filter provided. • Focusing: Co-axial coarse and fine focusing on ball drive system for extremely smooth operation. • Illumination: Incident & Transmitted-LED illumination with variable illumination control. Rechargeable Lithium Ion Battery Provided long hours of Battery Backup in case of electricity failure. • Essential: Rechargeable battery pack (6 V DC) of minimum two hours with charger working with 220-240 V AC, 50 Hz supply for online and offline power. • Electrical: Input 180v-240v AC, with removable imported cord. Orange coloured plastic screen to safeguard the operator from UV light • G- Excitation Block Comprise • Excitation: 510-550 nm Barrier: 590 nm Dichroic: 570 nm • Certification- ISO01025, ISO 9001, BRCS, SIO 37001, ISO 45001, CE, GMP. CE. Filter Absorbency % test Certificate.	
23.	Electronic Top pan Balance (0.1g capacity)	• Capacity: 1.2 kg; Readability: 0.1 g; Front & back LCD display	01
24.	Visible spectrophotometer	• Range 340-1100 nm • Micro-controller based, Graphic LCD • Measurements: %T, Abs, Conc. (K factor, Multi Standard) measuring modes, single Wavelength, Multi	01

		Wavelength, Scan Online measurement facility, 2 nm Bandwidth • Dat stored facility for each operating mode • Single Position 50 mm Cuvette Holder • Supply with one extra set of Cuvette • Warranty: 3 Yeras	
25.	Water bath	• Double wall Construction, inner made out of stainless-steel sheet and outer made of mild steel with powder coated. • Temperature ranges from ambient to 90°C which is controlled by thermostatic controller and concentric rings have been provided on holes to accommodate various sizes of container/vessels • Volt: 220V AC, Dimensions: Internal Dimension (mm): 150×200×50, Hole:6	01
26.	BOD Incubator	• Outer Wall: Made of electro galvanized steel powder coated • Inner Chamber: Made of Stainless Steel 304 Grade, • Door: Double Door system with Inner Glass Door, • Insulation: Glass Wool/ Puff between Outer & Inner Wall, • Temperature Range: 05 °C to 60°C, • Display: Digital LCD/LED (Temp), • Air Circulation: Through Blower, . • Racks and Trays: Stainless steel with adjustable height, • Temperature Controller: Microprocessor Based PID Controller with digital display, • Illumination: Through FL, Interior illumination, • Shelves: 3/4 No. • Whole unit is mounted on Heavy-duty lockable Castor wheels, • Power Requirement: 220/240 V AC Single Phase, • Capacity (Litres): 172-200, • Certification CE, ISO	01
27.	Autoclave	• Internal Tank Capacity: 22-30 liter • Semi-Automatic • Chamber Dimension: 300 mm × 500 mm • No of Drums • Drum Size • Working Pressure: 1.2 kgf/cm sq g (15 psi-17 psi)	01



		• Sterilizing temp: 121°C to 134°C • Heat Average $\pm 1^\circ\text{C}$ • Sterilization time : 25 to 30 min. • Digital Timer • Double/triple wall & SS GMP construction • Outer & Inner Chamber: 304 SS grade stainless steel • Insulation: Glass wool • Foot lifted with safety and interlock device	
28.	Digestion Block	• Temperature Range: Ambient to 400°C, • Resolution: 0.1°C, • Display: Digital, • Heater Rating: 1500 Watt/07Amp/220 Volt • Timer, 999 min, • Hole Size: 100-150 mm depth $\times$ 38 mm dia, • Block Digestion: 280$\times$165$\times$70 mm.	01
29.	Infiltrometer	• Double ring • Reading accuracy- 1mm • Registration type manual • Package size 60 cm outer $\times$ 50 cm inner $\times$ 50 cm height	01
30.	Hydraulic conductivity meter	• Material steel • Automation grade- Semi automatic • Application- Saturated hydraulic conductivity	01
31.	Automatic Nitrogen analyser with digestion and distillation unit (20 tubes)	<u>Digestion Unit:</u> • Sample Size: 20 Sample programmable Kjeldahl digestion system. • Tube Capacity: 300 ml volume. • Certification: ISO 9001, CE, ISO 17025. • Display: Graphical LCD Display. • Customizable Program: Sample selection library like soil, plant, water, food, feed, cereals, starch etc. • Display views: Temperature, Time, Date, Real Time, Data logger, Graphical Representation system should be provided with suitable password etc. • Safety features: Password Login feature, Acoustic and Visual Error Indication, Damage Probe Detection, Run alert, Automatic Sample Cooling facility after Digestion completion. • Temperature, Stability, Time: 500 Degrees Centigrade. $\pm 0.1^\circ\text{C}$ of temperature steps & Stability Time Selection 1 to 999 Minutes.	01

ms/psd

		• Chemical Resist: Should be with Epoxy coating for acid resistance. • Programs & Ramp: Minimum 100 programs with at least 12 Ramp steps with audible alarm Auto Lift mode, Scrubber ON/OFF, Auto Calibration etc. • Connectivity: Preferably RS 232 and USB provision for PC Compatible. • Software: The system should be able to store the recorded data and must have facility for downloading the same using an USB port or through Wi-Fi. • Heating block: Long-life, corrosion free Heating Blocks. • Accessories: Insert Rack, Drip Tray, and Heat Shield plate for temperature cut-off, Exhaust manifold etc. <u>Distillation unit:</u> • Fully automatic microprocessor-based distillation unit with in-built software, having large 80x4 LCD display with user programmable formulae operation modes. • Customizable Program: 100 programs facility to stored different raw materials in Display Boards version. • Display Views: Sample selection library mode like Soil, Plants, food, Feed, etc., Sequence Flow feature, Temperature set & Present Value, PC Connectivity, Time, Date, Real Time, Titration start mode etc. • Real time monitoring of process parameter Process resumes from stop and power failure for continuous operation. • Auto Addition: Automatic addition of NaOH, Sample Dilution, KMNO₄, Boric Acid. Distillate Volume selection directly in LCD Display like 50, 100, 150 & 200ml/Steam/Receiver. • Steam Regulation: The system should also have Steam Power adjustment as user desire with microprocessor based external adjustment provision from 10% to 100%. • Connectivity: PC with Software features of Data management through RS232/USB. • Data must be stored in the software with RS 485 interface for communication.	
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m r g d

		- Flow Sensor: No Water condensation mode, Distillate Temperature Measuring with inbuilt shows in the Direct LCD Display (should not with External Interface). - Safety features: Built-in safety systems for user protection Error diagnostic like Protection door must have safety Switch, Auto Deactivation etc., System Intimation Alarm For every sequence Execution for user attention. - Reagent sensor. Chemical Reservoir level sensor. Scrubber: - The material of construction should be of high endurance materials like borosilicate glass or high-quality stainless steel. - Should have leak proof suction module (fume carriers) to prevent the escape of acid vapors during digestion. Cleaning shall include condensation, neutralization, adsorption and redox reactions to maintain efficiency of the equipment. Auto start scrubber System of suction module. Auto shutdown & Auto start up Facility. Auto user intimation for drains the residues with LCD Display system. - Epoxy Coat: Should be with Epoxy coating for acid resistance.	
32.	Hand Refractometer	- Handheld refractometer with Brix ranges from 0 to 90%, - Measurement accuracy up to 0.1%, light weight and packed in plastic box for easy storage and portability. - With cloth, dropper - Temperature is 10°C~30°C	05
33.	Digital refractometer	- Range: Refractive Brix 0 to 85% - Resolution: Brix 0.1% - Temperature- 0.01°C - Accuracy: Brix $\pm 0.2\%$ - Temperature range: 10°C to 40°C - Certification: ISO, FDA, GMP, CE	01
34.	Pan Balance 1 kg	- Pan size: 115-140 mm - Capacity: 1 kg - Accuracy & Readability 10 mg - Linearity 20 mg, - Compact and space saving - High quality LED / LCD red Display - Calibration-Automatic external - Tare range-full	01

mrgda

		- Operating temperature -10-40°C Power supply-Ac220v/50-60Hz - Dimension-360mm*230mm*140mm - Certificate ISO, FDA, GMP, CE	
35.	Pan Balance 10 kg	- Pan size:175-225 mm. Capacity: 10 kg, - Accuracy & Readability: 01 g - Compact and space saving, High quality LED/LCD Display, - Calibration-Automatic external, Tare range-full, - Operating temperature-10-40°C, - Power supply- AC 220v/50-60Hz,	01
36.	Grinding and Mixing machine	750 watts mixer grinder - Voltage 220-240 V - Speed 22000 - Three jars	01
37.	Grafting and budding knife	Stainless steel, Alloy steel and brass, handle type: Non-Retractable, foldable	60
38.	Secateur	Blade Material: high Carbon Steel, Blade length: 225 mm, Handle Material: Plastic, Steel, blade Edge: Flat, blade type: Bypass, Cutting Capacity: 15 mm	60
39.	Microscope (Student)	- All metal constructed body with properly balanced inclinable arm up to 90 degrees for easy viewing binocular stable base body with focus adjustment control. - Student microscope with 10×, 40× objective lens, 100× eye piece, heavy cast iron base, stage plate with clip, 2 motion slide working by rack pinion with knobs - Certification- ISO17025, ISO 9001, BRCGS, ISO 37001, ISO 45001, CE, GMP, CE, Absorbency test certificate for lens.	02
40.	Muffle Furnace	- Outer shell: Made of double walled thick stainless-steel sheet with proper insulation. - Fitted with: Muffle block for supporting heating elements. - Working temperature: 1150°C. - Controlled by Microprocessor based PID type digital temperature controller cum indicator with dual display. - Maximum temp.: 1200°C. - Provision of separation of temperature portion & electronic controlling portion to save controller from heat. - Muffle door: Hinged type and provided with 1" diameter hole in front door with lid.	01

		• A fume exhaust pipe fitted at the back of furnace. • Approx. inner Muffle size (in mm): 225x225x450.	
41.	Water bath	• Double wall Construction, inner made out of stainless-steel sheet and outer made of mild steel with powder coated. • Temperature ranges from ambient to 90°C which is controlled by thermostatic controller and concentric rings have been provided on holes to accommodate various sizes of container/vessels • Volt: 220V AC, Dimensions: Internal Dimension (mm): 150×200×50, Hole:6	01
42.	Fruit Penetrometer	• Load Limit-20 kg, Accuracy ± • Load Resolution: 0.01 kg, unit-N, kg, lb • Interference RS-232 USB • Battery: Ni Hi 7.2 V 1800 mAh • Power-Input: 110-240 V • Sensor: High Pressure Sensor • Pressure Depth- 10 mm • Weight-1.5 kg • Digital	01
43.	Pulper	• Capacity: 50-100 kg • Stage: Double, Motor: 1.0-1.5 HP • Automation Grade: Semi-Automatic, Voltage: 220-240 V • Electricity Phase: Single, material: Stainless Steel suitable for tomato	01
44.	Juice extractor	• Speed- Two Speed Setting, Power: 230 V AC 50 Hz, 400 W • Stainless steel	01
45.	Crown Corking Machine	• Handle: Stainless steel, cast iron • Dimension 36 L × 18 W cm • Item Weight: 10 kg • Wide combability • Stable base support • Ergonomic Handle design	01
46.	Spectrophotometer	• Wavelength Range: 90-1100nm, • Accuracy: 20.5nm, • Repeatability's 0.2mm, • Resolution: 0.1nm, • Bandwidth: 1.0 mm, • Photometric: Range: 3.0Abs, • Accuracy: ±0.005 Abs at 1.0 Abs, • Repeatability: ±0.002Abs at 1.0 Abs. • Stray Light < 0.05%T at 220nm and 370nm, • Baseline Correction: Automatic, • Baseline Flatness: Within 0.003 Abs (200-1100nm),	01

		• Scan Speed: Slow, Medium and Fast. • Data Interval: Depends on wavelength scan range and scan speed, • Sample Holder: One fixed for 10mm sample & 10 mm Reference cuvette, • Source: i) Tungsten-Halogen lamp (320 to 1000nm), • Detector: Dual Photo Diode, • Cut-Off Filter: Four glass filters, automatically selected, • Measuring Mode: Absorbance, Transmittance, • Concentration (K-factor, Multi Standard & Multi Component Analysis, Operating Mode Single Wavelength, • Multi wavelength, Scan & Time Scan, Automatic calibration/Optimizations: Base line optimization, • Source optimization, Cell optimization, (Optional), Wavelength Calibration System check at power on (all done through utilities provided), • Data Processing: Peak Pick/Valley peak, • Zoom Extension of spectra, Derivative, • Averaging of two scans, Subtraction of two scan & smoothening of spectra • Data Presentation: Display graphic and tabular data on Graphic LCD (320 x 240 pixels) RS 232 Port PC link data transfer, Power 230v $\pm$ 10 Dimensions 570W 505D*185Hmm, • Weight: 23kg Approx Accessories: Two Matched 10 mm Path length Quartz cuvette Optional Accessories: Holder for 10, 20, 40, 50 mm rectangular cuvette	
47.	Baking Oven	• Capacity: 20L • 1400 Watts maximum input • High temperature control range up to 250 degrees to cook any dish Open • Bake, Toast, Grill Upper & Lower Heating, • Cool-Touch Handle, • Heat Resistant Glass, Indicator Light, Auto-Shut, Ready Bell, Removable Crumb Tray	01
48.	Sieve Shaker (with Sieve set)	• Type: Laboratory Sieve Shaker • Voltage: 230V AC • Diameter: Dia 100 mm, Dia 200 mm • Height: 50 mm, 75 mm • Capacity: Upto 6 Sieves with Lid and Pan • Measurement Range: 37μ to 4 mm • Sieving Action	01

		- Horizontal and Vertical Sieving Action - Timer Programmable: Time 1 to 60 min	
49.	Poly pouch Sealer	50L x 18W x 12H cm - Item Weight: 3 Kilograms - Power Source: Corded Electric - Wattage: 200 KW - Voltage: 220 Volts (AC)	01
50.	Digital vernier Calliper	- Measurement Range: 0-200 mm, Material: Stainless steel - Accuracy: ± 0.5 mm, Display: LCD - Power Source: Battery operated with button	03
51.	Masala grinder	- Product Dimensions 13.8L x 33.5W x 16.5H Centimetres - Voltage 220 Volts 700W Motor - Adjustable Coarseness for Perfect Texture - Stainless Steel Blades	01
52.	Dehydrator	- Power:- 2000W. - Dryer Size CM:- 55D*47W*91.3H. - Drying Tray Size CM:- 40*38. - Quantity Of Trays:- 20. - Capacity:- 20kg-25kg - Upper And Lower Rack Gap:- 35mm. - Material:- 0.6-0.8 Mm Thick SUS201 Stainless Steel. - Voltage:- 220V/50Hz, - Wind Cover Time:- 0-24 Hours Adjustable. Temperature Setting Range:- 30~90°C. - Operating Noise:- 45-50 Decibels. - Warranty:- 1 Years. Warranty - Suitable for all vegetables and fruits	01
53.	Vacuum Pump	- Material: Stainless Steel - Product Dimensions: 10L x 7W x 3H Centimeters - Power Source: Corded Electric - Operation Mode: Automatic - Wattage: 24.5 Watts	01
54.	Microscope Compound with photo display arrangement	- Optical system: infinity - Tube type: Trinocular - Ocular magnifications: 10 x - Ocular visual field: 20 mm - Standard objectives: 4x, 10x, 40x, 100x - Lens quality: Infinity E-Plan - Nosepiece screw-in locations: 4 - Illuminance: Transmitted light	01

		• Illumination type transmitted light: LED • Illumination intensity transmitted light: 3 W • Focusing mechanism: coaxial coarse and fine drive • Fine drive minimum: 0,002 mm • Display type: LCD touch • Display screen size: 9,7" • Display resolution: 2048×1536 • Mcu Details: Quad Core Cortex-A17; 1,8 GHz • Camera sensor type: CMOS • Camera colour depth: Colour • Camera sensor size: 1/2,8" • Camera resolution: 5 MP • Interfaces: WiFi standard, USB 2.0, HDMI, MicroSD card slot • Camera framerate: 30 fps • C-Mount magnification: 0,5 x • Dimension (W×D×H): 394×235×600 mm	
55.	Sample processing board (Dry preservation of sample)	• Standard size for laboratories	04
56.	Wet Preservation Jars	• Specimen Jar with Knobbed Stopper 25x7.5 cm Transparent Borosilicate Glass • Stable with fixatives such as formalin and common preservatives	50
57.	Autoclave	• Internal Tank Capacity: 22-30 liter • Semi-Automatic • Chamber Dimension: 300 mm × 500 mm • No of Drums • Drum Size • Working Pressure: 1.2 kgf/cm sq g (15 psi-17 psi) • Sterilizing temp: 121°C to 134°C • Heat Average ± 1°C • Sterilization time : 25 to 30 min. • Digital Timer • Double/triple wall & SS GMP construction • Outer & Inner Chamber: 304 SS grade stainless steel • Insulation: Glass wool • Foot lifted with safety and interlock device	01

58.	Water bath	• Double wall Construction, inner made out of stainless-steel sheet and outer made of mild steel with powder coated. • Temperature ranges from ambient to 90°C which is controlled by thermostatic controller and concentric rings have been provided on holes to accommodate various sizes of container/vessels • Volt: 220V AC, Dimensions: Internal Dimension (mm): 150×200×50, Hole:6	01
59.	Weighing Balance (0.1 g-6.0 kg)	• Capacity 6000g/06 kg • Readability: 0.1 g (100mg) • Repeatability: 0.1 g • Linearity (±):0.2g • Pan Size: 180X195 mm • Display: LCD • Calibration: External Calibration • Tare range: Full • Operating Temperature: Ambient to 40°C • Power Supply: DC Adaptor, Using AC 220V/50-60Hz • Weight: 4-5 kg • Certification: CE, ISO with complete warranty of at least 2 years	01
60.	Incubator	• Temperature range 5°C to 60°C • Temperature accuracy: ± 0.5°C • Display: 1" – 7 Segment, Big Size LED on Door • Door: Double Door System with Inner Glass Door • Auto door closer • Smart Handle with LED door closer indication • Internal Volume Size: 172 Litre • Illumination: Fluorescent Tubes 8 Watts • Internal body made up of a Stainless Steel – 304 grades • Shelves: ¾ No. • Whole unit is mounted on Heavy Duty lockable castor wheels • Air Circulation through Blower • Insulation glass wool/puff between outer and Inner wall • Power requirement: 220/240 V AC Single phase • Certification CE, ISO	01
61.	Ocular meter	• 0.1 mm High Precision Ocular Micrometer +0.01 mm stage Micrometer Microscope Micrometer	05

Signature

62.	Stage Micrometer	• 100 Divisions at 0.01 mm • Slide: 25 x 75 mm	05
63.	Camera Lucida	• Material: High-quality optical prism with durable metal body, Size: Standard	05
64.	Microscope (Student)	• Magnification: 100× – 400× (some up to 600× with 15× eyepiece) • Eyepiece: 10× wide field (sometimes paired with 15×) • Objectives: Achromatic 10×, 40× / 45× • Nosepiece: Triple revolving with click stops • Stage: Fixed square ~110×110 mm / 120×120 mm • Focus: Coarse focus (some include fine) • Illumination: Mirror illumination (many) • Condenser: Basic Abbe condenser, often with iris diaphragm • Body: Monocular head, inclined ~45-90°	03
65.	Binocular Microscope	• Useful in insect dissecting • Stand- I Shaped, stable and modular base • Viewing head – Binocular 45° to 360° rotatable antifungal treated • Eye piece Wf10x, 40x/16 mm dia. • Stage- mechanical single rectangular stage are 120 mm-140 mm • Objective-achromatic objective 4x, 10x, 40x, 100x • 14.Focusing-Separate course and fine focusing mechanism with stopper to protect slides. • Condenser-Abbe condenser. A=1.25 with Iris Diaphragm and filter stopper to protect slides • Illumination-built in critical bright white LED brightness adjustable [power input 220V. 50 Hz. • With dust cover packed in Styrofoam packing dust proof quadruple/quintuple ball bearing revolving nose piece with positive click tops. • Certification-ISO, GMP, CE	04
66.	Computer	• Screen Size: Min. 21.5" to 24" • Screen Resolution: Min. FHD (1920 x 1080) • Processor: Intel Core i3-N300 Processor • Graphics: Intel Integrated Graphics	22

		• RAM: 8 GB DDR5 • Hard Drive: 512 GB PCIe NVMe M.2 SSD • Operating System: Windows 11 Professional • Ports: Min. 1xUSB C 5Gbps signaling rate, 2xUSB A 5Gbps signaling rate, 2xUSB 2.0 1x3.5 mm combo audio jack, 1xRJ45 Ethernet port, 1xHDMI-OUT • WiFi: Min. WiFi 6 (802.11ac and above) • Bluetooth: Min. Ver. 5.2 • Full-Size Keyboard & Mouse combo • Web Cam: Min. 1080p FHD Camera • Audio: Built in speaker and microphone • Warranty: Minimum one-year onsite warranty.	
67.	Chlorophyll Meter	• The system must be suitable for the non-destructive measurement of chlorophyll content in plant leaves • The system should be suitable to measure Flavonol Index in plant leaves • The system should be suitable to measure Nitrogen Balance Index in plant leaves • The system should be suitable to measure Anthocyanin Index in plant leaves • Measurement area: at least 5 mm dia • It should be suitable for leaves having thickness of 0.8-1.0 mm or greater range • Data logger facility to store at least 10000 measurements • It should have USB interface for data transfer to computer • Display: LCD panel • A standard factory calibration certificate should be provided. • The firm shall submit necessary catalogues and product data sheets along with the offer. • Equipment should be provided with all the standard accessories, optional quote for accessories may be provided if required • Warranty: minimum 2 years from date of installation	01
68.	Dissection tray with box	• Material: Thick GI with rust-proof SS304; Shape: Rectangular with flattened edges; Size: 30x20x5 cm;	60

m. g. d. g.

		Uses: Insect collection, Colour: Natural/GI colour	
69.	Gerber Centrifuge Unit	Weight: 6 Kg; Material: MS; Capacity: 8 test and 12 test; Test Time: 0-5 Min; Max Speed: 100-5000 rpm	01
70.	Model of different harrows	Demonstration models of: - Single action disk harrow - Double action disk harrow - Offset disk harrow - Spring type harrow - Spike tooth harrow - Triangular harrow - Acme harrow - Tandem disk harrow One model each	01
71.	Models of MB plough	Display model of MB plough showing different parts and adjustments	01
72.	Models of Disk plough	Display model of disk plough showing different parts and adjustments	01
73.	Models of indigenous plough	Display model of indigenous plough showing different parts and adjustments	01
74.	Working models of reaper and mowers	Model of vertical conveyer reaper for displaying working of cutter bar and conveying mechanism & Model of mower for displaying working mechanism	01
75.	Working model (Steering system rack pinion type working model)	The cut section model of rack and pinion type steering system to demonstrate working of steering system. The model should have steering wheel, steering column, steering gear box, tie rod linkages etc. mounted on a sturdy iron frame.	01
76.	Working model of Seed Drill	Working model of seed drill to display different components (Ground wheel, seed box, seed metering mechanism, boots, furrow opener etc.) of the seed drill with metering mechanism.	01
77.	Model (Working model of conveyer reaper)	Model of vertical conveyer reaper for displaying working of cutter bar and conveying mechanism	01
78.	Model (Constant mesh gear box-cut section working model)	The cut section model of a constant mesh type of gear box demonstrates the working of gear box. The model should exhibit construction details and be able to obtain different speeds (gear change) by shifting internal dog clutch to the desired position with the help of lever. The system should be mounted on sturdy iron frame.	01

m. g. d. s.

79.	Cut model of SI engine 4 stroke petrol	The motorcycle engine (Single cylinder four stroke) will be sectioned to show the internal constructional details. The working of individual part and accessories like I/o Valves, Piston, pump, Crankshaft and Camshaft, gear, clutch, magneto, carburetor, back plate, head block, sparkplug etc. will be demonstrated. Such necessary parts have been coated by zinc. The model should be coupled with a single phase 220/230 v A. C. Motor. The model should be mounted on a sturdy iron frame.	01
80.	Differential assembly with final drive-cut section working model	Cut section model of differential assembly with final drive mounted on sturdy iron frame. The model should be such that the working of different parts (differential and final drive) can be observed by operating the assembly.	01
81.	Hydraulic Brake System working model	The model should have two front drums with disc type of brakes and two rear drums with drum brakes mounted on frame. The assembly should have master cylinder with brake pedal. Rear drums should be cut sectioned to show different parts of brake system.	01
82.	Model (Cut model of tractor)	Actual cut sectional model of tractor consisted of cylinder block, cylinder head, valve mechanism, flywheel, crank case, oil pump, fuel supply system, cooling system, air intake system, exhaust systems, engine/chassis drive, clutch, gear box, transmission, final drive/rear axle etc. This model is to demonstrate working of tractor with the help of actual cut section of tractor mounted on an iron frame. The model should be coupled with a single phase 220/230 v A. C. Motor to demonstrate working of tractor engine, clutch & transmission, differential, final drive etc. The model should be mounted on a sturdy iron frame to demonstrate different components of tractor.	01
83.	Mixing and Grinding Machine	- Parameters- 750 watts mixer grinder - Voltage- 220-240 AC - Speed - 22000 - Three Jars	01
84.	Atterberg's limits meter	- Atterberg Limit Test Kit included- 1. Liquid Limit Device- 1 set.	05



		• 2. Plastic Limit Device - 1 set. • 3. Shrinkage Limit set - 1 set. • The complete set consists of one each: - • 1. Glass plate 20 cm x 15 cm having ground ends and one side frosted. • 2. Brass or stainless-steel rod 3 mm die x 150 mm long. • Flexible spatula. • 3. Set of 6 moisture containers. • 4. Porcelain basin 150 min die. • Plastic wash bottle 500ml.	
85.	Animal Ear Tag Applicator	• Size: 242 x 70 mm(W xH) • Material: Polyurethane, Die cast Aluminum • Usage/Application: Animals • Weight: 359 gm	01
86.	Animal Tattooing Machine	• Material: Stainless Steel • Spare Part: Ink, Letter, Numbers • Length: 21 cm • Weight: 610 g	01
87.	Artificial Vagina Set	• Application: Semen Collection • Material: Rubber • Size: 14 Inch • Dimension: 30.48 x 10.16 x 7.62 cm • Automation Grade: Manual • Weight: 1.5 kg • Transparent: Non-Transparent • Shape: Cylindrical	01
88.	Brooder machine	• Brooding Area Coverage~1000 birds /per heater • Brooding Capacity-1000-1500 • Electric Consumption-2 kwh 2000 watt • Input Type-Thermocouple	01
89.	Bull nose ring	• Material: Steel • Colour: Steel • Type: Bull Ring • Dimensions:3X8X3cm	01
90.	Burdizzao Castrator	• Application: Animal Castration • Material: Stainless Steel • Size: 19" • Automation Grade: Manual • Finishing: Smooth • Grade: 410 • Handle Material: Stainless steel • Is It Transparent: Non-Transparent • Count of Origin: Made in India	01

m p d

91.	Butyrometer for fat test	Made of borosilicate glass, plain neck or ring neck, closed bulb with a frosted label, without stopper	01
92.	Calf Milk Feeding Bottle	- Material: Plastic - Volume: 2 Litre - Weight: 0.35 kg/0.4 kg Usage: Cattle, cow, calves, animal	01
93.	California Mastitis Test Kit (Paddle 500 ml)	- Paddle: With Paddle - Pack Type: Box - Result Time: 12 Seconds - Used For: SCM Cow side Test - Shelf Life: 24 Months - Result Type: Qualitative - Material: Plastic - Usage: Detection of Sub Clinical Mastitis - Bottle Capacity: 500 ml	01
94.	Cattel Ear Tag plastic	- Size: 7.5*6 cm/7.5*9 cm - Colour: Yellow, green, orange - Material: TPU - Weight: 8.0 g/set	01
95.	Debeaker	- Equipment Use: Debeaking - Bird Type: Chicken - Usage/Application: Poultry Farm - Operation: Beak/Trim - Electdc Volt: 60*240 - Power Source: Electric - With Stand: No	01
96.	LED Egg Candling machine	- Material: ABS Plastic - Colour: Random Delivery - Battery Type: 3 xAAA battery - Light source: 9 LED	01
97.	Electric Dehorner	- Suitable: Cattle, cow, sheep etc. - Material: Copper heating rod, ceramic inner, - stainless steel cover - Size: 16 cm - Weight: 1.1 kg - Voltage: 220V, 500W - Wire length: 1.4 m	01
98.	Poultry Drinker	- Drinker Type: Pan and Jar - Capacity: 2 Litre - Equipment Use: Feeding/Drinking - Colour: White and Red - Bird Type: Chicken - Material: PVC	01
99.	Poultry feeder	- Feed Quantity: 10 Kg - Automation Type: Manual - Type of Feeder: Circular - Material: Virgin Plastic - Colour: Red	01

100.	Cattle Iron Branding (single)	- Material: Iron - Product Type: Veterinary - Grade: Surgical Grade Product	01
101.	Incubator cum hatcher	- Capacity-1000 - Egg Turner-Automatic - Humidity - Controller-Temperature and humidity - Controller - Digital Timer-yes - Size-4/4 - Inner Body-Body Turning - No of Door-Two - Warranty-10 Years Body Warranty, 1 year Electrical - Warranty 9. Working Voltage-250 Watts 10. Finishing-Hylam Sheet body and Hi Density Aluminium Channels	01
102.	Lactometer	- Packing: Square Plastic Packing - Range: 1.000 to 1.040 - Scale: Coloured Scale	01
103.	Milk analyzer (Automatic)	- Parameters: Global calibrations: Fat, protein, lactose (incl. low lactose products), total solids, solids non-fat, freezing point, titratable acidity, density, free fatty acids, citric acids, casein, urea, sucrose, glucose, fructose and galactose. Targeted and untargeted adulteration screening. - Usage/Application: Laboratory Use - Weight: 43 kg - Accuracy: <1.0% CV (F, P, L, TS) (guaranteed) - Automation Grade: Semi-Automatic	01
104.	Milking Bucket	- Material: Stainless Steel - Colour: Silver - Bucket Mouth Diameter: 178 mm - Base Diameter: 350mm - Height: 370 mm - Thickness: 1-1.2 mm - Material: S.S 304	01
105.	Willy mill grinder	- Laboratory Type Willy Mill Grinder - Material: Stainless Steel - Type: Laboratory Type - Voltage: 220V - Speed: 80 rpm - Power Source: Electric - Frequency: 50 Hz	01

		Max Feeding Size: 30 mm	
106.	Tattooing Letter 0 to 9	0-9 metal numbers	01
107.	Hydrometer	- Description: Soil Hydrometer l 52H - ASTM/AASHTO Standard: Yes - Graduation: -5 to +60 g/litre - Calibration, °F: 68 - Construction: Molded, seamless. - Scale: Bouyoucos, double scale. - Calibration: At 68°F - Weight: Net4 oz. (113 g).	05
108.	Crusher	- Type-Electric Driven Fruit Crusher - Number of Rotor Blade in one Cycle-- 13 - Material of Stand-- Mild Steel - Handle Material-Stainless Steel (304) - Production Capacity (Kg/Hour) -- 301~350 - Motor Warranty (In Year)- 1 - Unit Warranty (In Year)- 1	01

GENERAL TERMS AND CONDITIONS

1. All items must per as per specifications mentioned in the e-tender.
2. Installation of all the items will be free of cost, and it will be responsibility of firm.
3. Any type of breakage in any equipment will be responsibility of the firm.
4. Minimum warranty on all Laboratory Equipment's will be three years.

Location of Supply and installation of Laboratory Equipment's: College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405.

4. Inspections and Tests

Clause No.	Description
4.1	INSPECTION OF GOODS VIZ., various Laboratory Equipment's
4.2	The goods viz. various Laboratory Equipment's supplies shall be according to specifications provided at Section V, schedule of supply clause 3 Technical Specifications and shall be inspected by the University/committee as mentioned in the supply order or amended thereafter by competent authority. In case of BIS Items, inspection shall be strictly as per relevant BIS specifications with latest amendments and have been made applicable by BIS at the time of inspection. The inspection and testing of the material may be done by any Inspecting Agency/Committee of experts at the work of the Manufacturer or at site of installation. The supplier shall provide all facilities for inspection/testing free of cost.
s4.3	Notwithstanding the fact that the authorized inspecting agency has inspected and/or has approved the stores/articles, the procurement officer or his authorized Expert may inspect the item/material as soon as it is received in the stores to ensure that the supply is in accordance with the specifications laid down in rate contract.

Signature

4.4	In case of doubts in inspection/ test, some may be got inspected or tested in any laboratory. If the material is not found as per specifications or defective, consignee will not accept the material. Consignee may also simultaneously ask the firm for removal of defect/replacement. The firm shall be bound to remove the defect or replace the defective equipment/item within 10 days of receipt of intimation from the consignee. However, the date of delivery, in case of defective item shall be taken as the date on which the University accepts the item after replacement of defective material/removal of defects. Wherever defective item is replaced, the inspection/testing charges, if any, shall be borne by the supplier.
4.5	If required, the consignee may refer to the inspection committee to match the specification with available reserved sample with the University which is submitted by the firm/supplier at the time of technical approval.
4.6	In case of imported item, the supplier shall ensure that the item shall be inspected by the third-party Inspection Agency before being dispatched to the consignee. In case any un- inspected item has been found in the item received by consignee, the firm shall be solely responsible for it and the University shall be free to take suitable necessary action as per terms and conditions of bid documents/agreement against the firm.

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COLLEGE OF AGRICULTURE
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KISHANGARH BAS, KHAIRTHAL-TIJARA 301405

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9460255391, 8949018813

No. F. ()/Store/COAKGB/2025-26/ 699

Date: 19.01.2026

Section VI A

General Conditions of Contract (GCC)

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m.p.yadav



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Section VI A

General Conditions of Contract (GCC)

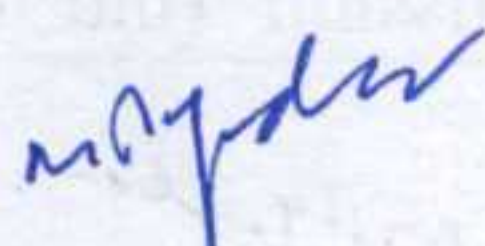
Bidder should read these terms & conditions carefully and comply strictly while submitting their bids. If a bidder has any doubt regarding the terms & conditions and specifications mentioned in the bid notice/catalogue, he should refer these to The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara before submitting bids and obtain clarifications. The decision of The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara shall be final and binding on the bidder. The clauses of terms & conditions are as follows:

Clause No.	Description
1.	Definitions
	The following words and expressions shall have the meanings hereby assigned to them: 'Act'. Means the Rajasthan Transparency in Public Procurement Act, 2012. 'Rules' Means the Rajasthan Transparency in Public Procurement Rules, 2013. 'Completion' Means the fulfilment of the supplies and Related Services by the supplier in accordance with the terms and conditions set forth in the contract. "Contract" Means the Agreement entered into between the Procuring Entity and Supplier, together with the contract documents referred to therein, including all attachments, appendices, specifications and codes and all documents incorporated by reference therein. "Contract Documents" Means the documents listed in the Agreement, including any amendments thereto. "Contract Price/Rate" Means the price payable to the supplier as specified in the Agreement, subject to such additions and adjustments thereto or deductions there from, as may be made pursuant to the contract. "Day" Means calendar day. "Delivery" Means the transfer of the goods from the supplier to the Procuring Entity in accordance with the terms and conditions set forth in the contract. "GCC" Means the General Conditions of rate Contract. "SCC" Means the Special Conditions of rate Contract". "Goods" Means all of the commodities, raw material, machinery and equipment, documents, warranty/warrantees and /or other materials that the supplier is required to supply to the Procuring Entity under the Contract. "Procuring Entity" Means the Entity purchasing the goods as specified in the

Signature

	SCC. "Related Services" Means the services incidental to the supply of the Goods, such insurance, installation, training and initial maintenance, commissioning of equipment or machinery and other similar obligations of the supplier under the contract. "Subcontractor" Means any natural person, private or government entity, or a combination of the above, including its legal successors or permitted assigns, to whom any part of the Goods to be supplied is subcontracted by the supplier. "Supplier" Means the natural person, private or government entity, or a combination of the above, whose Bid to perform the contract has been accepted by the Procuring Entity and is named as such in the Agreement, and includes the legal successors or permitted assigns of the supplier. "The Site" where applicable means the place of delivery, installation, testing/ commissioning of the goods/equipment or machinery or as mentioned in the supply order. "Consignee" Means the receiver of the stores as mentioned in supply order.
2.	General terms
2.1	Bids are invited from Indian manufacturers /direct importers / Distributors /authorized dealers (Bidder shall submit declaration in BF-XII, XIII & XIV).
2.2	Bid shall be submitted up to 05:00 PM on dated 02.02.2026 as per schedule (col. no. 4) to the Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara. At any time prior to the date of submission of bid, Bid Inviting Authority may, for any reason, whether on its own initiative or in response to a clarification requested by a prospective bidder, modify the condition in bid document by an amendment. In order to provide reasonable time to take the amendment into account in preparing their bid, Bid Inviting Authority may, at his discretion, extend the date and time for submission of bid. Interested eligible bidders may obtain further information in this regard from the office of the Bid Inviting Authority.
2.3	The average gross turnover of the bidder shall be Rs. 100 lacs for last three financial years.
2.4	Supplies shall be made directly by the bidder and suppliers. Manufacturer bidder should have permission to manufacture the item quoted as per specification given in the bid from the competent authority.
2.5	Bid shall be submitted to The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405.
2.6	The bidder shall submit following certificates along with the bid the: The cost of bid document amounting to Rs. 1500.00 uploaded on the above website shall be submitted in form of D.D./Banker's cheque in favour of the Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara. The bidder is also required to deposit processing fee of Rs. 1500.00 in form of D.D./Banker's cheque in favour of M.D., RISL payable at Jaipur. The bid security of Rs. 103100.00 in form of D.D./Banker's cheque in favour of the Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara. The cost of bid document, processing fee and bid security shall be deposited physically in the office of The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara before the last date and time of bid submission (bid cost and processing fee are non-

	refundable). The bidder shall upload scanned copy of the D.D./Banker's cheque in the technical Bid (Cover-A) on website https://eproc.rajasthan.gov.in. ii. (a) Manufacturer- bidder shall enclose duly self-attested photocopy of acknowledgement of EM-II Memorandum/IEM/ Registration of SSI unit for the products duly approved by the licensing authority for every product quoted in the bid. The license, if there is any, should be renewed up to date. Acknowledgement of EM-II, issued by District Industries Centre with an affidavit as per Annexure-J, under rules for preference to industries of Rajasthan, in respect of stores for which they are registered (BF-VIII). (b) Likewise, SSI manufacturer/bidder shall submit documents relating to the production capacity and properly installed quality control measures at the production site/ unit at the time of bid/agreement, which may be a certificate from NSIC (For micro and small-scale industrial units) /MSME (Micro, Small, Medium Enterprises)/production capacity certificate issued from Industries Department. iii. Firm shall submit copy of the registration with Central Excise Department/ exemption from registration, if applicable, as per provisions of Central Excise Act. iv. In case of imported equipment and instruments self-attested photocopy of IEC certificate and permission / authorization for sale from the foreign principal manufacture. v. In case of Distributor/ Authorized dealer, self-attested copy of authorization from the principal manufacture. vi. Duly self-attested photocopy of BIS certificate, renewed up to date with respective schedule for BIS certification for quoted items, if applicable. vii. Duly attested photocopy of ISO/BIFMA and other Certificate, if applicable viii. Duly attested photocopy of BIS certificate from Govt. of India lab or from Govt. of India approved lab for the quoted items, as mentioned in Table-1. ix. The average annual turnover statement for preceding three financial years expired on March 31st, signed by the bidder, duly verified by the C.A. with UDIN. x. Copies of annual accounts (Balance Sheet & Profit & Loss statements) certified by the auditors for the preceding three financial years may also be asked. xi. Duly self-attested copy of latest GST clearance certificate, preferably (up to 31.03.2025) from the Commercial Tax Officer of the circle concerned, from where supplies will be affected, shall be submitted. xii. Declaration regarding point of supply with full address in Bid Submission Letter.
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	xiii. A combined undertaking/declaration regarding that the quoted item model is of latest technology, the item has not become outdated, that the rate quoted is not more than the rate charged from anyone else, that the bidder is not black listed or banned or debarred by central or any state government or its append gages, availability of spare parts and consumables for the quoted equipment for at least 5 years/life of the item, whichever is earlier, from the date of installation must be submitted for each item quoted in the bid. xiv. Bid should not be submitted for the quoted item(s) for which the bidder has been blacklisted/banned/debarred either by bid inviting authority or Govt. of Rajasthan or by any other state/central Govt. and its agencies. This also applies to the bidder for its sister/ allied firm(s)/ unit(s). xv. The declaration from the bidder regarding qualifications (BF-XI). The following documents are mandatory and shall be uploaded on e-procurement portal along with Technical Bid Submission Sheet. If the following documents/ certificates/requirements are not uploaded on portal/ full filled, the bid will liable to be declared non responsive: - Cost of bid document, RISL processing fee and bid security; - In case of Indian Manufacturer, valid Manufacturing License from Competent Authority, <i>if applicable</i>, Acknowledgement of EM-II Memorandum/IEM/ Registration of SSI unit, copy of the registration with Central Excise Department/ exemption from registration, <i>if applicable</i>, as per provisions of Central Excise Act. - In case of direct Importer, Import-Export Code (IEC) Certificate and Permission/Authorization for sale from the foreign principal manufacturer. - The average gross annual turnover of the bidder shall be Rs. 100 lac for last three years (BF-VI) - Declaration by the Bidder Regarding Qualifications (BF-XI). - Bidders shall have to submit a valid 'GST' clearance certificate from the concerned Commercial Taxes Officer or declaration and the 'PAN' issued by Income Tax Department. - Duly signed scanned copy of Section VI A and VI B or BF-IX as acceptance of terms & conditions; - USFDA Certificate/CE Marking/ISO/. etc. <i>as/if applicable</i>; - BIS certificate, in case of BIS marked items, <i>as/if applicable</i>; PLEASE ALSO NOTE THAT: - All the above-mentioned documents must be submitted duly signed on each page and self-attested. - All attested documents must be submitted in Hindi or English language. If the documents are not in Hindi or English, translated version of the same, in Hindi or English, duly signed and attested by authorized translator must be submitted along with copy of original document. - All the above-mentioned documents should be under the name and address of the premises where the quoted items are actually
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	manufactured/ stored for supply. d. The point of supply should be specified as has been requested in bid conditions above. e. The bidder may be asked to submit its annual accounts (Profit & Loss account & Balance Sheet etc.).
2.7	Financial Bid duly filled in (BF-III/BOQ) giving the rates for quoted items should be submitted through the portal " https:// eproc.rajasthan.gov.in (Format (BOQ)". The rate should not be disclosed in the technical bid.
2.8	The required amounts towards cost of bid document and bid security shall be deposited through DD/Banker's cheque in the office of The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405 on or before the last date and time of bid submission. All bids received will be opened in the presence of bidders, who choose to be present. Financial bid will be opened only for those bidders, who satisfy the criteria laid down by the University on the details furnished by the bidder in technical bid in compliance of terms & conditions of the bid.
2.9	i. In case of the bid being submitted by a proprietary firm, the bid must be signed by the sole proprietor. In case of a partnership firm, bid must be signed on behalf of the firm by a person authorized, holding a power of attorney in his favour to do so; and in the case of a company, the bid must be signed by an authorized signatory, in the manner laid down in the Articles of Association of the bidder company. ii. Any change in the constitution of the firm/ company shall be notified forthwith by the bidder/contractor in writing to The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405 and such change shall not relieve any former member of the firm/ company from the liability under the conditions of the bid/contract. No new partner / partners shall be accepted in the firm by the bidder/contractor in respect of the bid/contract unless he/ they agree to abide by all its terms and conditions and submit a written agreement to this effect with The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara 301405. The bidder's/contractor's receipt for acknowledgement or date of any new partner subsequently inducted, as above, shall bind all of them and will be a sufficient discharge for any of the purposes of the contract.
2.10	The hard copy of bid documents shall be filled with ink or typed. The bidder shall sign the bid form at each page and at the end in token of acceptance of all the terms and conditions of the bid and then scanned copy be uploaded on the e-portal https://eproc.rajasthan.gov.in, except the financial bid (BOQ) (BF-III).
3	BID SECURITY:
	Bid shall be accompanied with a bid security. Bids submitted without sufficient bid security will be summarily rejected. The bid security of bidder shall be refunded after the earliest of the following events, namely: (a) the expiry of validity of bid security; (b) the execution of agreement for procurement and performance security is furnished by the successful bidder; (c) the cancellation of the procurement process; or

	(d) the withdrawal of bid prior to the deadline for presenting bids, unless the bidding documents stipulate that no such withdrawal is permitted. (e) Bidder should produce a pre stamp receipt as per BF-VII with the bid document for that purpose. (f) Firms which are registered as micro or SSI Unit of Rajasthan with Commissioner of Industries shall furnish the amount of bid as mentioned in Table-1. In respect of items for which they are registered to manufacture, shall submit an attested copy of acknowledgment of EM-II issued by DIC, with an affidavit on Firm's Letter Head. (g) The Public Sector Undertakings need not furnish any amount of bid security. (h) The bid security lying with the University in respect of other bids awaiting approval or rejection or on account of contracts being completed, will not be adjusted towards bid security for the fresh bids. The bid security may, however, be taken into consideration in case bids are re-invited for the same item. (i) In case any document submitted by the bidder or by his authorized representative is found to be forged, false or fabricated, the bid shall be rejected and bid security may be forfeited. Bidder/his representative may also be banned/debarred. Report with police station may also be filed against such bidder/his representative.
4	FORFEITURE OF BID SECURITY
	The bid security will be forfeited if: (i) The bidder withdraws or modifies the offer after opening of financial bid, but before acceptance of bid, (ii) The bidder does not execute the agreement, if any, prescribed within the specified time or extended time by competent authority (on the request of the bidder), (iii) The bidder does not deposit the 'performance security' after the supply order is placed/requested for signing the agreement, (iv) The bidder fails to commence the supply of the items as per supply order within the time prescribed, (v) The bidder fails to submit samples/demonstration of quoted item on demand, (vi) The bidder violates any of the terms & conditions of the bid document.
5	WARRANTY CLAUSE:
	(i) The bidder would warranty as mentioned in the technical specifications of the subject matter of procurement would continue to conform to the description and quality as per technical specifications and performs as per descriptions, from the date of delivery/installation of the said subject matter of procurement. Notwithstanding the fact that the purchaser may have inspected and/or approved the said subject matter of procurement during the warranty period, if the said subject matter of procurement is discovered not to conform to the description and quality as aforesaid or not performing, as described, the procuring entity will be entitled to reject the said subject matter of procurement or such portion thereof as

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	may be discovered not to conform to the said description and quality or not performing as described. On such rejection, the subject matter of procurement will be at the seller's risk and all the provisions relating to rejection of goods, etc., shall apply. The successful bidder shall, if called upon to do so, replace the goods etc. or such portion thereof, as rejected by the procuring entity. Otherwise, the bidder shall pay such damages, as may arise by reason of such breach of the condition herein contained. Nothing herein contained shall prejudice any other right of the procuring entity in that behalf under this contract or otherwise. (ii) The bidder shall, during the warranty period appearing in the contract, replace the whole subject matter of procurement or part(s), if any, and remove the manufacturing defects, if found during the above period so as to make the machinery and equipment operative. (iii) In case of the machinery or equipment, the successful bidder shall be responsible for carrying out annual maintenance and repairs on the terms & conditions, as agreed. The bidder shall also be responsible to ensure adequate and regular supply of spare parts and consumables required for the machinery or equipment, whether under their annual maintenance and repairs contract or otherwise. In case of change of model, the bidder shall notify the procuring entity sufficiently in advance, to facilitate procurement of sufficient quantity of consumables/ spare parts from the bidder to maintain the machinery or equipment. (iv) In case, any item supplied by the successful bidder does not conform to the required specifications, the payment thereof, if received by the supplier, shall have to be refunded to the Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara. The supplier will not have any rightful claim to the payment of cost for substandard supplies, which may have been consumed, either in part or whole, pending receipt of laboratory test/inspection report, wherever required. Supply of goods less in weight and volume than those mentioned on the label of the container, the same will be dealt with in the manner prescribed under rules.
6	COMPARISON OF RATES:
	(i) Only net rates should be quoted. No separate free goods or cash discounts should be offered. Rates must be valid for the entire bid validity period. (ii) In comparing the rates quoted by a firm from outside Rajasthan and another bidder from within the state, the element of Central Sales Tax shall be added to the rates of the firm from outside Rajasthan and GST, if any, shall be excluded from the rates quoted. While comparing the rates in respect of firms within Rajasthan, the element of Rajasthan GST shall be excluded from the rates quote. (iii) Consignee may be located at a district headquarters (except equipment/machinery requiring installation and commissioning, the place may be any other station) or as directed by The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara and the rates must be quoted accordingly. No cartage or transportation charges shall be payable. (iv) The net rate must be inclusive of all charges by way of packing, forwarding, incidental or transit charges, including transit insurance,

	and any other levies or duties etc. on the subject matter of procurement, except GST. (v) Excise duty or surcharge prevailing on the date of submission of bid rate must be included in the net rate and should also be shown separately in the Financial Bid (BF-III). In the event of any subsequent variation (increase or decrease) in the rate of excise duty, GST by the government (state or central), the same will be admissible accordingly. (vi) If the rates of item quoted are found same from two or more bidders, then the such bidders shall be asked to submit revised financial bid, containing reduced rates within given time by the Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara. The rates must be written both in words and figures. In case of discrepancy between the prices quoted in words and in figures, lower of the two shall be considered. There should not be errors or overwriting and corrections, if any, should be made clearly and initialed with dates. Element of the Rajasthan GST or Central Sales Tax should be mentioned separately. (vii) The bidder will exercise all due diligence at their own level regarding applicability of other taxes, duties and fees etc. for the unit of supplies specified in the bid document and accordingly include the same in their quotes. Any additional/extra claims over and above the rates agreed pertaining to taxes, duties and fees etc. will not be entertained later on any account. (viii) (A) No part of the bid document should be detached/deleted. (B) The bidder shall sign with seal on every page of the bid form and terms & conditions (Annexure-B & N) in token of his acceptance of all the terms & conditions of the bid and upload the same along with bid documents. He should also sign at the bottom of each page of the original bid items; non-receipt of terms and conditions duly signed with the bid shall render the bid to be rejected. (ix) Any change or insertion of any other condition or stipulation in the above terms of supplies are not allowed and if so found, this shall render the bid to be rejected without notice. (x) For comparison of rates, the average comprehensive annual maintenance charges shall be added to the rate quoted for the Laboratory Equipment's., if comprehensive annual maintenance is applicable.
7	PERFORMANCE SECURITY (P.S.) AND AGREEMENT:
	(i) The Performance Security (P.S.) shall be 5% of the total value of stores ordered for supply. The Procurement Officer will not release payment for supplies, until the additional Performance Security due is either deposited by the supplier or additional P.S. as calculated, is withheld. (ii) The bid security of successful Bidder will be adjusted towards Performance Security. The bidders shall submit DD/Banker's cheque in Technical Bid (Cover-'A'). (iii) The performance security shall be refunded after six months after satisfactory completion of contract and after satisfying that there are no dues outstanding against the bidder subject to warranty provisions. (iv) Firms, which are registered as micro and SSI units with the Department of Industries, Rajasthan shall furnish the amount of performance

	security as per the rule on furnishing attested copy of Acknowledgment of EM-II issued by DIC with an affidavit as per BF-VIII. (v) It is to be noted that earlier years bid security and performance security, even if lying in this University shall not be considered towards this contract and therefore fresh bid security/performance security shall be deposited. (vi) The University will pay no interest on bid security or performance security amount. (vii) Successful bidders will have to execute an agreement on a Non-Judicial Stamp Paper of an amount mentioned in the offer letter, in the prescribed form with The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara and deposit performance security within 15 days from the date of acceptance of the bid is communicated to him. However, Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara may condone the delay in execution of contract by the bidder. The expenses in this regard shall be borne by the successful bidder. The validity of contract under this agreement shall be for a period, as mentioned. (viii) The bidder shall furnish the following documents at the time of execution of agreement: - Attested copy of Partnership Deed, in case of Partnership Firms. - Registration Number and year of registration, in case partnership firm is registered with Registrar of Firms; (ix) Address of residence and office, telephone numbers, in case of Sole Proprietorship with Registration issued by Registrar of Companies, in case of Company. (x) In case of breach of any terms and conditions of the contract or on unsatisfactory performance, the amount of performance security shall be liable to forfeiture by Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara and decision of The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara shall be final. (xi) Public Sector Undertakings need not to furnish amount of performance security. (xii) The contract can be repudiated at any time by The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara if the supplies are not made to his satisfaction after giving an opportunity to the Bidder of being heard and after reasons for repudiation being recorded by him in writing. However, The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara may terminate the agreement of contract at any time without notice/intimation to the successful bidder.
8	SUPPLY ORDERS:
	(i) Supply order will be placed through registered post/e-mail/any communication medium by the Dean, COA, Kishangarhbas, Khairthal-Tijara. The date of dispatch of letter or communication date will be treated as the date of order for calculating the period of execution of order. The successful bidder will execute the orders within a period of 30 days or as specified in the supply order. (ii) The successful bidder acknowledges receipt of orders within 7 days from the date of dispatch of order, failing which the procuring entity may be at liberty to initiate action to purchase the items on risk & cost

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	purchase provision. (iii) The ready stock position of the item, if provided by the firm, may be considered by the University for the Placement of supply orders. (iv) It may be noted that the University does not undertake to assist in the procurement of raw material, whether imported or controlled or restricted, and as such the bidders must offer their rates to supply the specific items from own quota of raw material stock by visualizing the prospect of availability and requirement. Any of the above points if taken, as argument for non-supply/delayed supply will not be entertained. (v) The above quantities are only indicative for purchase of above said items. If the procuring entity does not procure any subject matter of procurement or procures less than the quantity indicated in the bidding documents the bidder shall not be entitled for any claim or compensation. No minimum quantity is warranty. Repeat orders for extra items or additional quantities up to 50% of the value of goods of the original contract as per provisions of RTPPA, 2012 and RTPPR, 2013 may be placed on the rates and conditions given in the contract.
9	PURCHASE PREFERENCE:
	Purchase preference to the permeable extent of the requirement will be admissible to the goods produced or manufactured by registered small scale industries of Rajasthan over goods produced or manufactured by Industries outside Rajasthan as per RTPP Act./Rules and other prevalent rules/guidelines of Govt. of Rajasthan and in accordance to amendments issued from time to time by Finance Department, Govt. of Rajasthan.
10	TERMS OF PAYMENT:
	I. Payment shall be released on receipt of certificate of supply as per specifications and in good condition from the consignee along with the bill. Installation/commissioning of farm machinery and implements and rendition of required satisfactory training to the consignee's personnel, if any, shall also be necessary for releasing payment. In case of delayed supplies, deduction of L.D. as per provisions shall be made from payments. The firms shall seek time extension from the University before delayed dispatch of supplies. II. Payment shall be made by NEFT/RTGS/account payee bank demand draft/banker's cheque, as the case may be. Expenses on this account, if any, shall be borne by the firm. III. No advance payments towards cost of items will be made to the bidder. IV. All bills/invoices should be raised in triplicate and in the case of Excisable items; the bills should be drawn as per Central Excise Rules in the name of the authority concerned. V. If at any time during the period of contract, the price of bid items is reduced or brought down by any law or Act of the Central or State Government or by the bidder himself, the bidder shall be bound to inform The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara Immediately about it. Purchasing authority shall be empowered to unilaterally effect such reduction as is necessary in rates in case the bidder fails to notify or fails to agree for such reduction of rates. VI. In case of any enhancement in Excise Duty due to notification of the



	Government after the date of submission of bids and during the bid period, the quantum of additional excise duty so levied will be allowed to be charged extra as a separate item without any change in the basic price structure of the items approved under the bid. For claiming the additional cost on account of the increase in Excise Duty, the bidder should produce a letter from the concerned Excise authorities for having paid additional Excise Duty on the goods supplied to ordering authority and also must claim the same in the invoice separately. Similarly, if there is any reduction in the rate of excise duty of items, as notified by the Government, after the date of submission of bid, the quantum of the price to the extent of reduction of excise duty of items will be deducted without any change in the basic price structure of the items approved under the bidder. VII. In case of successful bidder has been enjoying excise duty exemption on any criteria, such bidder will not be allowed to claim excise duty at later point of time during the tenure of contract, if the excise duty become chargeable on goods manufactured due to any reason. III. If there is any hindrance by the consignee to provide the required site for installation the part payment of equipment will be made/decided by the Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara .
11	LIQUIDATED DAMAGES: (i) The time specified for delivery in the bid form shall be deemed to be the essence of the contract and the successful bidder shall arrange supplies within the period on receipt of order from the Purchasing Officers. (ii) In case of extension in the delivery period with liquidated damages, recovery of L.D. shall be made at such rates, as given below, of value of stores which the bidder has failed to supply: (a) Delay up to one- fourth period of the prescribed Delivery Period - 2.5% (b) Delay exceeding one fourth but not exceeding half of the Prescribed delivery period - 5% (c) Delay exceeding half but not exceeding three- fourth of the Prescribed delivery period - 7.5% (d) Delay exceeding three- fourth of the prescribed period -10% Fraction of a day in reckoning the period of delay in supplies shall be eliminated if it is less than half a day. The maximum amount of agreed liquidated damage shall be 10%. (iii) If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrances, he shall apply in writing to The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara for the same immediately on occurrence of the hindrances but not after the stipulated date of completion of supply. The firms shall ensure extension of delivery period for delayed supplies. The payment shall only be released by purchase officer after sanction of extension in delivery period. (iv) Delivery period may be extended with or without liquidated damages. If the delay in the supply of goods is on account of force majeure i.e.,

	which is beyond the control of the bidder, the extension in delivery period may be granted without Liquidated Damage. (v) If the bidder is unable to complete the supply within the specified or extended period, the purchasing officer shall be entitled to purchase the goods or any part thereof from elsewhere without notice to the bidder on his (i.e., bidders) account at his cost and risk, with the prior approved from the Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara . The bidder shall be liable to pay any loss or damage which the purchasing officer may sustain by reasons of such failure on the part of the bidder. (vi) The bidder shall not be entitled to any gain on such purchases made against default. The recovery of such loss or damage shall be made from any sums accruing to the bidder under this or any other contract with the University/government. If recovery is not possible from the bill and the bidder fails to pay the loss or damage within one month of the demand, the recovery of such amount or sum due from the bidder shall be made under the Rajasthan Public Demand Recovery Act, 1952 or any other law for the time being in force. In case supplier fails to deliver ordered goods, the risk purchases may be made at market rate from any other firm. It is mandatory for the approved supplier to acknowledge receipt of orders within seven days from the date of dispatch of order, failing which the procuring entity will be at liberty to initiate action to purchase the items on risk purchase provision at the expiry of the prescribed supply period.
13	INSPECTION:
	(i) The goods viz., Laboratory Equipment's shall be according to specifications provided at Section V, (3) schedule of supply and shall be inspected by the agency/committee as mentioned in the supply order or amended thereafter by competent authority. In case of BIS Items, inspection shall be strictly as per relevant BIS specifications with latest amendments and have been made applicable by B.I.S. at the time of inspection. The inspection and testing of the material may be got done by any Inspecting Agency/Committee of experts at the works of the Manufacturer or at site of installation. The supplier shall provide all facilities for inspection/testing free of cost. (ii) Notwithstanding the fact that the authorized inspecting agency had inspected and/or has approved the stores/articles, the procurement officer or his authorized Expert /Associate Professor/DEAN or his/her nominee, may inspect the item/material as soon as it is received in the stores to ensure that the supply is in accordance with the specifications laid down in contract. (iii) In case of doubts in inspection/ test, same may be got inspected or tested in any laboratory. If the material is not found as per specifications or defective, consignee will not accept the material and shall inform The

	Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara within 3 days. Consignee may also simultaneously ask the firm for removal of defect/replacement. The firm shall be bound to remove the defect or replace the defective items within 10 days of receipt of intimation from the consignee. However, the date of delivery, in case of defective item shall be taken as the date on which the University accepts the item after replacement of defective material/removal of defects as the case may be. Wherever defective item is replaced, the inspection/testing charges, if any, shall be borne by the supplier. (iv) If required, the consignee may refer inspection committee to match the specification with available reserved sample with the University which is submitted by the firm/supplier at the time of technical approval. (v) In case of imported item, the supplier shall ensure that the item shall be inspected by the third-party Inspection Agency before dispatched to the consignee. In case any un-inspected item has been found in the item received by consignee, the firm shall be solely responsible for it and the University shall be free to take suitable necessary action as per terms and conditions of bid documents/agreement against the firm.
14	PACKING & INSURANCE:
	(i) The goods will be delivered at the destination in perfect condition. The firms if so, desires may insure valuable goods against loss by theft, destruction or damages by fire, flood, under exposure to weather of otherwise in any situation. The insurance charges will have to be borne by the supplier, and the University shall not be required to pay any such charges, if incurred. (ii) The firm shall be responsible for the proper packing so as to avoid damages under normal conditions of transport by Sea, Rail, Road or Air and delivery of material in good condition to the Procurement Officer's store. In the event of any loss, damage, breakage or leakage or any shortage the firm shall be liable to make good such loss and shortage found at destination after the Checking/inspection of material by the consignee. No extra cost on such account shall be admissible. The firm may keep its agent to verify any damage or loss discovered at the consignee's store, if it so likes. (iii) Packing, cases, containers and other allied material if any shall be supplied free, except where otherwise specified by the firm(s) and agreed by the University and the same shall not be returned to him.
15	REJECTION:
	(i) Articles not as per specification/ or not approved shall be rejected by the University/consignee and will have to be replaced by the supplier firm at its own cost within 15 days or as time limit fixed by the University. (ii) All the stores supplied shall be of the best quality and conforming to the specification, trademark laid down in the schedule attached to agreement and in strict accordance with and equal to the approved, standard, samples. In case of any material of which there are no

	standards or approved samples, the supply shall be of the best quality to be substantiated by documents. The decision of The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara as to the quality of stores be final and binding upon the bidder. In case any of the articles supplied are not found as per specification or declared sub-standard/spurious, that shall be liable to be rejected, and any expenses of loss caused to the supplier as a result of rejection of supplies shall be entirely at his account. (iii) If, however, due to exigencies of Government work/interest such replacement either in whole or in part is not considered feasible, the prices of such articles will be reduced suitably. In cases where material has been used & some defects are noticed then the firm can be allowed to rectify/replace defects in portion of such defective material. The prices fixed by The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara shall be final. (iv) The rejected item must be removed by the firm, within 10 days of the date of intimation of rejection. The officials concerned will take reasonable care of such material but in no case shall be responsible for any loss, damage, shortage that may occur while it is in their premises. (v) No payment shall be made for defective/incorrect items. However, if payment has been made, then defective items shall be allowed to be removed only after the firm replaces material as per specifications, duly inspected. If the payment has not been made, the firm may be allowed to remove the material without prior replacement (provided firm has performance Security as per condition no. 19) Joint inspection of defective material may be carried out as required by the University. However, sample BIS marked material found defective shall be kept by consignee for reference to BIS. (vi) In case firm wants to take the item back to their work for rectification then firm has to deposit payment received against such defective supplies. In case supplier has not received any payment then material be returned to supplier firm for rectification. (vii) The Bidder shall be responsible for the proper packing and delivery of the material to the consignee. In the event of any loss, damage, or breakage, leakage or shortage in transit, the Bidder shall be responsible. No extra cost on such account shall be admissible.
16	CORRECTION OF ARITHMETIC 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 a 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.

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	(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 clause (a) and (b) above. (iv) If the Bidder that submitted the lowest evaluated bid 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.
17	PROCURING ENTITY'S RIGHT TO VARY QUANTITY:
	(i) The quantity of goods viz., farm machinery /implements etc. originally indicated in the bidding document may vary without any change in the unit prices and other terms and conditions of the bid and the conditions of contract. (ii) If The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara procures less than the quantity indicated in the bidding documents the bidder shall not be entitled for any claim or compensation except otherwise provided in the conditions of contract. (iii) If the Bidder fails to supply The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara shall be free to arrange/procure the items and the extra cost incurred shall be recovered from the Supplier.
18	VALIDITY OF BID:
	Bids shall be valid for a period of 90 days from the date of opening of technical bid. Prior to the expiry of the period of validity of bid, the procuring entity, may request the bidders to extend the bid validity period for an additional specified period of time. A bidder may refuse the request and such refusal shall be treated as withdrawal of the bid but in such circumstances bid security shall not be forfeited.
19	PRICE ESCALATION:
	Price Escalation or Price Variation shall not be applicable or considered under any circumstances for the purchases made under this bid or agreement. However, the provisions provided for tax variations are exclusive to this clause.
20	SUBLETTING OF CONTRACT:
	Subletting or assigning contract to third party is prohibited. In the event of Bidder violating this condition, The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara shall be at liberty to place the contract elsewhere on the Bidder's account and at his risk. The Bidder shall be liable for any loss or damage, which the Government may sustain in consequence or arising out of such replacement of the contract.
21	FALL CLAUSE:
	The prices under contract shall be subject to price fall clause. The prices charged for the store supplies under the contract by successful bidder shall in no event exceed the lowest price at which the successful bidder sells the stores of identical description to any other persons during the period of the contract in the state of Rajasthan. If any time, during the period of the contract, the bidder reduces the sales price chargeable under the contract, he shall forth with notify such reduction to The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or

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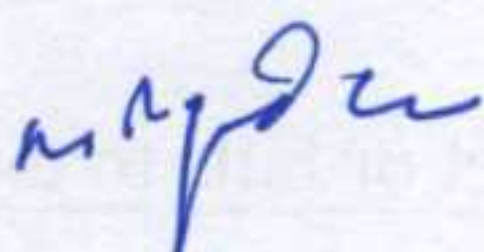
	sale shall stand reduced correspondingly. It implies that if the contract holder quotes/ reduces its price to render similar goods at a price lower than the contract price to anyone in the State at any time during the currency of contract including extension period, the contract price shall be automatically reduced with effect from the date of reducing or quoting lower price for all delivery of subject matter of procurement under contract and the Contract shall be amended accordingly.
22	GRIEVANCE REDRESSAL DURING PROCUREMENT PROCESS:
	(i) The Designation and address of the First Appellate Authority is Hon'ble Vice Chancellor, Sri Karan Narendra Agriculture University, Jobner, Distt. Jaipur (Raj.) - 303 329 or as decided by university authorities or GOR. (ii) The Designation and address of the Second Appellate Authority is, Principal Secretary/ACS, Department of agriculture, GOR or as decided by University Authorities or GOR. (iii) Filing an appeal 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 of 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 ground 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. 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. (iv) If the officer designated under Para (1) fails to dispose of 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. (v) Appeal not to lie in certain cases No appeal shall lie against any decision of the procuring entity relating to the following matters, namely: - Determination of need of procurement; - Provision limiting participation of Bidders in the Bid process; - The decision of whether or not to enter into negotiations; - Cancellation of a procurement process; - Applicability of the provisions of confidentiality.



	(vi) Form of Appeal (a) An appeal under Para (1) or (3) above shall be in the Form (BF-XV) 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 authorized representative. (vii) Fee for filling 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. (viii) Procedure for disposal of appeal (a) The first appellate authority or second appellate authority, as the case may be, upon filling 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: 1) Hear all the parties to appeal present before him; and 2) 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 free of cost. (d) The order passed under sub-clause (c) above shall be placed on the State Public procurement Portal.
23	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 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 any-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 part 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 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. A Bidder may be considered to be in conflict of interest with one or more parties in 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 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 specification of the Goods, Works or Services that are the subject of the Bid; or 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.
24	DISPUTE SETTLEMENT MECHANISM: If any dispute arises out of the contract with regard to the interpretation, meaning and breach of the terms of the contract, the matter shall be referred by the Parties to The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara who will appoint his senior most official as the Sole Arbitrator of the dispute who will not be related to this contract and whose decision shall be final. All legal proceedings, if necessary, arise to institute may by any of the parties (University or Contractor) shall have to be lodged in courts situated at Jaipur in Rajasthan and not elsewhere.
25	All correspondence in this connection should be addressed to the Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara. Technical questions should be referred to The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara direct by correspondence or by personal contact.
26	(i) Direct or indirect canvassing on the part of Bidders or their representative shall disqualify their bids. (ii) Supplier may be disqualified, banned or suspended from business during the rate contract, if: (a) fails to execute a contract or fails to execute it satisfactorily;

	(b) no longer has the technical staff or equipment considered necessary; (c) is declared bankrupt or insolvent or its financial position has become unsound, and in the case of a limited company, it is wound-up or taken into liquidation; (d) The firm is suspected to be doubtful loyalty to state. (e) The State Bureau of Investigation (SBI) or any other investigating agency recommends such a course in respect of a case under investigation. (f) The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara is prima-facie of the view that the firm is guilty of an offence involving moral turpitude in relation to business dealings, which if established would result in business dealing with it banned.
27	No action on the letter head of the Bidder /firm regarding any complaints against the University will be considered unless the letter head bears the signature of the Bidder or the authority higher than the bid signatory of the firm.
28	(i) If any certificate/documents/information submitted by the Bidder found to be false/forged/fabricated/vexatious or frivolous or malicious appeals or complaints etc. than bidder shall be liable for the appropriate legal action/RTPPA provision along with disqualification, banning, suspension etc. for limited or unlimited period. (ii) Bidders are required to submit wanted information (if any) based on the facts. If the furnished information by the firm found to misleading or not based on facts disciplinary action against the firm may be taken as to banning concerned item/items for certain or uncertain period.
29	The University reserves the right to accept any bid not necessarily the lowest. University may reject any bid without assigning any reasons and accept bid for all or anyone or more of the articles for which Bidder has been given or distribute items of stores to more than one firm/supplier.
30	The Purchase Committee will have the right of rejection of all or any of the quotations without giving any reason for the same.
31	Extra stipulation or any other condition contrary to the above bid conditions are not acceptable and may render the bid liable to rejection.
32	The Bidder must sign all the pages of bid document at the below of terms & conditions agreeing to abide by all conditions of the bid and accept them <i>in toto</i> . The Signing of BF-IX shall be treated as acceptance of all the terms and conditions of the bid document.
33	The Purchase Committee of The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara may relax or change/ modification in terms and conditions in the exigency excluding fundamental changes. In case of such urgency the terms & conditions shall be got approved from The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara as the case may be.
34	JURISDICTION: - All actions, legal proceedings and suits arising from or connected to this bid shall be subject to the exclusive jurisdiction of courts in Jaipur only.





COLLEGE OF AGRICULTURE
(SKN AGRICULTURE UNIVERSITY, JOBNER)
KISHANGARH BAS, KHAIRTHAL-TIJARA 301405

Prof. M. P. Yadav
Dean

E-mail: dean.coakishangarhbas@sknau.ac.in
9460255391, 8949018813

No. F. ()/Store/COAKGB/2025-26/699

Date: 19.01.2026

Section VI B

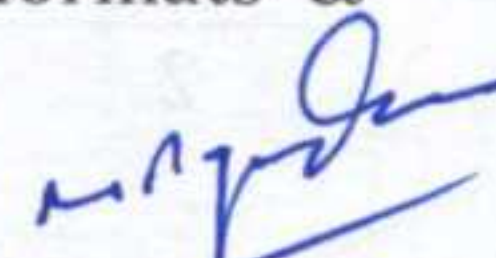
Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) shall supplement the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC. The clauses of special conditions of contract are as follows:

Clause No.	Particulars
1.	Technical details, bid form duly signed in all respects, bid security and all other required documents should be submitted in Cover "A" and financial details (BOQ), should be submitted in Cover "B" otherwise bid will not be considered.
2.	Pre-requisite, if any, for installation, including Laboratory Equipment's should be provided by the firm in technical bid and financial bid, respectively.
3.	Conditional bids will not be considered.
4.	List of consumable items is to be provided in technical bid for quoted items (s), if necessary, which is/are not covered under the warranty; otherwise, all the consumables will be treated as spare parts covered under the warranty.
5.	Transshipment will be permitted and partial shipment not allowed.
6.	Normally, payment will be released after installation, demonstration and commissioning of equipment/machine and satisfactory operational training, if required.
7.	The bidder should quote rates in Indian rupees and payment will be made in Indian rupees (INR) only.
8.	All certificates should be valid on the date of submission of bids and issue of supply order.
9.	The bidder should have well equipped local service center in India preferably in Rajasthan.
10.	The bidder shall be a manufacturer/direct importer/Distributor/Authorized dealer who must have manufactured/imported and supplied and installed these Laboratory equipment's in India satisfactorily. The list of such installation of the Laboratory

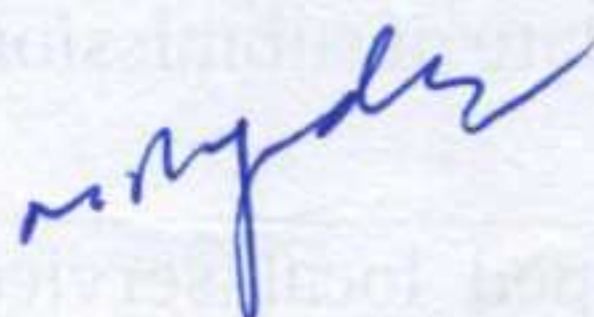
	Equipment's may be asked from the bidder in verification of BF-VI information and he should submit self-attested copy of purchase order, indent and invoice (inclusive of quantity & rate).
11.	In case of imported item, the bidder will have to produce third party inspection report from NABL approved/accredited laboratory or ERTL or DGS&D or Central/State Govt. laboratory or Central/State Govt. approved laboratory pertaining to specification and performance of each supplied machine/equipment with the consignment. All expenses regarding third party inspection will be borne by the bidder.
12.	The Name, Make, Model and Brand of Laboratory equipment's, which are offered, should be mentioned in BOQ against each item. Mere indication of English/USA/Indian will not serve the purpose.
13.	In the case of supply of imported item the suppliers may be asked to furnish a certificate to the effect that the firm has completed all the formalities in connection with import of the item in question.
14.	The bidding process shall be subject to the provisions of the Rajasthan Transparency in Public Procurement Act and Rules made there under.
15.	Any other, if required.

APPLICABILITY OF CLAUSES: All the clauses from 1 to 34 of general terms and conditions and from 1 to 15 of special terms and conditions and their annexure, formats & enclosures are applicable for the bid items.


DEAN

I/We have read the above terms and conditions and I/We agree to abide myself/ourselves by the above terms & conditions of the bid document

Signature of Bid with Seal





COLLEGE OF AGRICULTURE
(SKN AGRICULTURE UNIVERSITY, JOBNER)
KISHANGARH BAS, KHAIRTHAL-TIJARA 301405

Prof. M. P. Yadav
Dean

E-mail: dean.coakishangarhbas@sknau.ac.in
9460255391, 8949018813

No. F. ()/Store/COAKGB/2025-26/699

Date: 19.01.2026

Section VI C

Contract Forms (CF)

Table of contents

S.No.	Description
1.	Letter of Acceptance (CF-1)
2.	Agreement Form (CF-II)
3.	Schedule of Rates (CF-III)
4.	Fall clause of Contract (CF-IV)

m. Apdalan

CF-I LETTER OF ACCEPTANCE

M/s

.....

.....

.....

Sub.: Acceptance of the bid rates for the item

Ref.: Your bid no. dated

1. Item (s) as per schedule enclosed/ noted/is/are approved in your favor against the rate (s) quoted by you in the above-mentioned bid. According to clause No. 18 of the terms & conditions of the bid it is necessary to execute as agreement in the prescribed form enclosed, on a Non-Judicial Stamp Paper and furnish the requisite amount of performance security. The amount of performance security calculated on the basis of the approved items and indicative quantity mentioned in the bid from works out to (.....Only).
2. The performance security shall be furnished to The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara through bank draft/banker's cheque payable at Kishangarhbas, Khairthal-Tijara.
3. All terms and conditions of the Bid document shall be an integral part of the contract. You are informed to return the agreement form along with schedule of rates for approved item(s) in duplicate duly filled in and signed by you with signature and addresses of two witnesses below signature at the appropriate place mentioned in the agreement form. The copies of the agreement form must be send duly completed in all respect along with the amount as mentioned above falling which it will be treated as a breach of the terms and conditions of the bid and it will also be presumed that you are not interested in entering into the contract and approval of the rates shall be cancelled without notice or any reference.
4. The list of approved items may be checked and in case there is any difference between your offer and the approved rates, the same may be intimated immediately, failing which it will be presumed that it is correct as per your offer and technical specification.
5. Please note that self-attested/notarized copies of documents shall be considered valid. If photo copies are submitted, then at the time of signing the agreement, the firm shall bring original documents for confirmation.
6. You are therefore; requested to please complete the above formalities within 15 days from the date of issue of this letter. The duly signed duplicate copy of the agreement will be returned to you for reference.


DEAN

Encl:

1. Agreement form
2. Schedule of Rates
3. Any other

AGREEMENT

1. This deed of agreement is made on this day of 20 for the contract period from.....ending..... of Laboratory Equipment's.....between M/s Proprietor/Managing Director/Managing Partners having its registered office at..... and its factory premises at..... (Hereinafter called "the approved supplier", which expression shall where the context so admits, be deemed to include his heirs' successors, executors and administrators unless excluded by the contract) on the one part and SKN Agriculture University, Jobner Distt. Jaipur represented by it's The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara having its office at the of Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara (hereinafter referred to as "The Procuring Entity" which term shall include its successors, representatives, executors, assigns and administrator unless excluded by the contract) on the other part.
2. Whereas the supplier has agreed with the Procuring Entity, the Laboratory Equipment's / implements and other supplies with specifications mentioned in the Schedule attached here to at the prices noted here in and in the manner and under the terms and conditions here in after mentioned to the SKNAU, Jobner of the State of Rajasthan at its head office as well as at offices/consignees throughout jurisdiction of the University, all those articles/items set forth in the schedule appended hereto in the manner set forth in the conditions of the bid and contract appended herewith and at the rates set forth in column No. --- (Approved Rate) of the said attached schedule.
3. And whereas the approved supplier has deposited with the Procuring Entity a sum of (In words only) as sum Performa deposit for the due and faithful performance of this agreement, to be forfeited in the event of the Supplier failing duly and faithfully to perform it. Now this present witness that for carrying out the said agreement in this behalf into execution the supplier and the procuring entity do hereby mutually covenant, declare, contract and agree with each other of them in the manner following, that is to say,
4. The term "Agreement", wherever used in this connection, shall mean and include the terms and conditions contained in the invitation to bid floated for the supply of equipment and instruments for SKNAU, Jobner the instruction to Bidders, particulars hereinafter defined and those general and special conditions that may be added from time to time.
5. a. The agreement is for the supply by the Supplier to the Procuring Entity of equipment and instruments specified in the Schedule attached here to at process noted against each therein on the terms and conditions set forth in the Agreement.
- b. The Agreement shall be deemed to have come into force with effect from the dateand it shall remain in force for a period of twelve months or as for extended period.
- c. The indicative quantity noted against each item in the table-1 attached hereto indicates only the probable total requirements of the Procuring Entity in respect of each item for the placement of supply orders. This quantity may increase or decrease at the discretion of the Procuring Entity as per provisions of RTPPA, 2012 and RTPPR, 2013. The supplier shall supply for the equipment and instruments and on the basis of the supply orders by the procuring authorities specifying the quantities required to be supplied at the specific



location in the state of Rajasthan, as mentioned in bid document.

Now these Presents witness:

1. In Consideration of the payment to be made by The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara or consignee offices at the rates set forth in the schedule hereto a appended the approved supplier will duly supply the said articles set forth in Schedule of Rates and supply order thereof in the manner set forth in the conditions of the bid and also appended to this agreement will be deemed to be taken as part of this agreement and are binding on the parties executing this agreement.
2. The conditions of the bid and contract for open bid enclosed to the bid notice No.....Dated: & corrigendum no.....Dated: and also appended to this agreement will be deemed to be taken as part of this agreement and are binding on the parties executing this agreement.
3. Letters received from Bidder and letters issued by in the regard of this bid and also as appended to this agreement shall also form part of this agreement.
4. SKNAU, Jobner do hereby agree that if the approved supplier shall duly supply the said articles in the manner aforesaid observe and keep the said terms and conditions, Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara will through Demand Draft/RTGS/NEFT Transfer or cause to be paid to the approved supplier at the time and the manner set forth in the said conditions, the amount payable for each and every consignment.
5. The mode of payment will be as specified in terms & conditions of the bid i.e. through NEFT/RTGS/ banker's cheque/Demand Draft etc.
6. The delivery shall be affected and completed within the period noted below from the date of supply order:

S.No.	Items/Quantity	Delivery Period
1	As per supply order	As per terms & conditions of bid

- I. The time specified for delivery in the bid form shall be deemed to be the essence of the contract and the successful Bidder shall arrange supplies within the period on receipt of order from the procuring entity.
- II. In case extension in the delivery period is granted by the procuring entity with liquidated damages (L.D.), the recovery shall be made on the basis of following percentages of value of stores, which the supplier fail to supply:
 - a. Delay up to one fourth period of the prescribed delivery period - 2.5 %
 - b. Delay exceeding one fourth but not exceeding half of the Prescribed delivery period-5%
 - c. Delay exceeding half but not exceeding three fourth of the prescribed delivery period-7.5%
 - d. Delay exceeding three fourth of the prescribed delivery period-10%
 - e. Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day. The maximum amount of agreed liquidated damages shall be 10%.
- III. If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrances, he shall apply in writing to the authority which had placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.
- IV. 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 supplier.

Termination of Contract on Breach of Condition

- i. (a) In case the supplier fails or neglects or refuses to faithfully perform any of the covenants on his part herein contained, it shall be lawful for the procuring entity to forfeit the amount deposited by the supplier as performance security and cancel the contract.
(b) In case the supplier fails, neglects, or refuses to observe, perform, fulfill and keep, all or any one or more or any part of any one of the Covenants, stipulations and provisions herein contained, it shall be lawful for the procuring entity or any such failure, neglect or refusal, to put an end to this agreement and thereupon every article, cause and thing herein contained on the part of the procuring entity shall cease and be void, and in case of any damage, loss, expense, difference in cost or other moneys from out of any moneys for the time being payable to the supplier under this and/or any other contract and in case such last mentioned moneys are insufficient to cover all such damages, losses, expenses, difference in cost and other moneys as aforesaid, it shall be lawful for the procuring entity to appropriate the performance security made by the supplier as herein before mentioned to reimburse all such damages, losses, expenses, difference in cost and other money as the procuring entity shall have sustained, incurred or been put to by reason of the supplier having been guilty of any such failure, negligence or refusal as aforesaid or other breach in performance of this contract.
(c) If at any time during the course of the contract, it is found that any information furnished by the supplier to the procuring entity, either in his bid or otherwise, is false, the procuring entity may put an end to the contract/agreement wholly or in part and thereupon the provision of clause (a) above shall apply.
- ii. The procuring entity reserves the right to terminate without assigning any reasons therefore the contract/agreement either wholly or in part without any notice to the supplier. The supplier will not be entitled for any compensation whatsoever in respect of such termination of the Contract/Agreement by the procuring entity.
- iii. Notice etc. in writing
All certificates or notice or orders for time or for extra, varied or altered supplies, which are to be the subject of extra or varied charges whether so described in the agreement or not, shall be in writing, and unless in writing, shall not be valid, binding or be of any effect whatsoever.
- iv. The supplier shall not in any way be interested in or concerned directly or indirectly with, any of the officers or subordinate or servants of the procuring entity, in any trade, business or transactions not shall the supplier give or pay or promise to give or pay such officer or subordinate or servant directly or indirectly any money or fee or other consideration under designation of "custom" or otherwise; nor shall the supplier permit any person or persons whomsoever to interfere in the management or performance hereof under power of attorney or otherwise without the consent in writing the consent in writing of the procuring entity obtained in first hand.
- v. In case the Supplier at any time during the continuance of the contract becomes bankrupt or insolvent or commits any act of bankruptcy or insolvency under the provisions of any law in that behalf for the time being in force, or should compound with his creditors, it shall be lawful for the procuring entity to put an end to the agreement, and thereupon every article, clause and thing herein contained to be operative on the part of the procuring entity, shall cease and be void and the procuring entity shall have all the rights and remedies given to him under the preceding clauses.



- vi. Serving of notice on supplier: - All notice or communication relating to or arising out of this agreement or any of the terms thereof shall be considered duly served on or given to the supplier, if delivered/e-mailed to him or left at his premises/e-mail address, place of business or abode.

Dispute settlement:

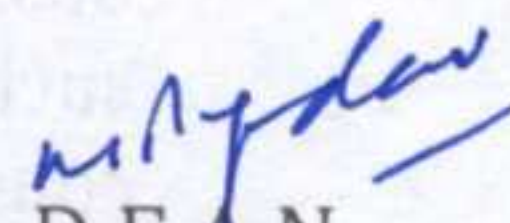
All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided by The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara and the decision of The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara shall be final as per bid terms and conditions and it is hereby agreed and declared between the parties hereto that in case any question of dispute arises touching the construction or wording of any of clause herein contained on the rights, duties, liabilities of the parties hereto or any other way, touching or arising out of the present, the decision of The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara in the matter shall be final and binding. If any dispute arises out of the contract with regard to the interpretation, meaning and breach of the terms of the contract, the matter shall be referred to by the Parties to The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara who will appoint his senior most officials as the Sole Arbitrator of the dispute who will not be related to this contract and whose decision shall be final. All legal proceedings, if necessary, arise to institute may by any of the parties (University or Contractor) shall have to be lodged in courts situated at Jaipur in Rajasthan and not elsewhere.

1. If the rates of the approved items are reduced in any manner by the G.O.I./other state governments, the approved supplier will have to notify by SKNAU, Jobner and reduce the rates in the same proportion.
2. In addition to the recourse available in the bidding documents or the contract, the bidding process shall also be subject to the provisions of the Rajasthan Transparency in Public Procurement Act, 2012 and Rules, 2013 made there under. All terms and conditions of the bid shall be an integral part of the contract.

JURISDICTION:

All actions, proceedings and suits arising from or connected to this Agreement shall be subject to the exclusive jurisdiction of courts in Jaipur.

In witness where of the parties here to have set their hands on the day..... 2025.


DEAN

Signature of Approved Supplier with seal

Witness-1

Witness-1

Witness-2

Witness-2

CF-III

SCHEDULE OF RATES

M/s

.....

Name & Detail of item-.....

S. No	Name of approved item(s) with full specification	Brand/ Make	Packing Unit	Approved Rate Per Unit ()
1	2	3	4	5

DEAN

Signature of Approved Supplier with Seal

CF-IV

TO BE SUBMITTED ON Rs. 100/-NON-JUDICIAL STAMP

Affidavit under price fall clause of Contract

I.....S/o Sh..... aged year..... Manager / Partner
/ Prop

M/s.....do hereby take oath and state as under:

1. That I am..... (Post). of the said Firm/Company/supplier and well conversant with the matter related to the Contract No. 1 with The Dean, College of Agriculture, Kishangarhbas, Khairthal-Tijara for the item (s).....which was awarded to our company/firm.
2. That the price of said item (s) has neither been quoted or reduced in any other tender nor had supplied the same item to any one at a price lower than the Contract price anywhere in the state of Rajasthan at any time during the currency of the Contract.

(Deponent)

