

**To be sealed in Envelop- I**

**COLLEGE OF HORTICULTURE AND FORESTRY, JHALAWAR  
AGRICULTURE UNIVERSITY, KOTA- (RAJ.)**

**Name of item: Repairing of Existing 20 k W p off grid SPV power plant**

Tender no.

Date:

Cost of Tender form Rs. 500/-

**TECHNICAL BID**

(The technical bid should include)

Name of the Firm \_\_\_\_\_

Full address \_\_\_\_\_

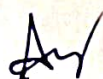
Mobile \_\_\_\_\_ Email ID \_\_\_\_\_

1. Bid Security (EMD) to be deposited online @ 2% of Estimated cost of Rs. 4.90 lakhs  
Transactions ID, No. \_\_\_\_\_ Date \_\_\_\_\_
2. Detail of tender form fee (Rs. 500/-) \_\_\_\_\_
3. Signed tender form (accepting terms and conditions)
4. Authorization/ manufacturing/registration certificate.
5. GST registration certificate /Registered through company act.
6. Annual turnover certificate of firm.
7. Technical bid should also contain brochure with make and full specification and information including brand name and make.

*Ans*

**Technical specification of the requirement**

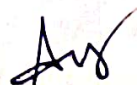
S. No.	Particular	Specification	Quantity	Approx Cost
<b>A. Repairing of Existing 20 k W p off grid SPV power plant:</b>				
1.	<b>Solar panel plant</b>	Panel should be compatible to existing 20 k W p off grid SPV panel	02	4.90 Lakhs
2.	<b>DC wire</b>	Replacement of complete wiring in SPV plant, minimum 4 square mm DC solar wire	600 meters	
3.	<b>Battery bank</b>	250 AH, 12v, tubular technology, minimum 36 month free replacement warranty, fast charging, rugged container, low maintenance battery, free service up to warranty period.	20	
5.	<b>Miscellaneous</b>	Repairing/ maintenance/ service of MCB DC BOX, 20 KVA PCU ETC. And other small accessories including labour and installation		
B.	<b>Old Battery Replacement</b>	Exide LMXT 440 T 400 P, 2v, 400 ah 2015 model, Made in India	120	1800 / Battery





### **Specific terms and Conditions**

1. The Bidders are advised to read all the Terms & Conditions of the bid carefully before participating in the online bidding process.
2. For any query, bidder may contact to Dean College of Horticulture and Forestry, Jhalawar (Mob. No: 7014073670 and email id:chf@aukota.org).
3. The detailed terms and conditions of the tender are available on the university website [www.aukota.org](http://www.aukota.org), [www.sppp.rajasthan.gov.in](http://www.sppp.rajasthan.gov.in)
4. The tenderer must quote the rates for replacement of old batteries separately (Exide LMXT 440 T 400 P, 2v, 400 ah 2015 model, Made in India – qty. 120).
5. Tenderer may visit to the Site before placing tender quotation for technical investigation of the repair work.
6. The tender shall not be considered in any condition without bid security (earnest money), tender form fee and bids received after the prescribed time and date will not be considered.
7. EMD will be refunded to unsuccessful bidders after the deal is finalized as per university norms. Successful bidder must deposit performance security @ 5% of the ordered value adjusting earnest money submitted at the time of tender. No interest will be paid against security money.
8. The rates quoted shall be valid for a minimum period of 180 days from the last date fixed for submission of bid.
9. The supplier shall bound within the period of warranty, expeditiously repair or replace the defective good or part thereof at no cost to the purchaser. Penalty will be imposed if repair is not made in scheduled time.
10. The system shall not be prone to damage during power failures and trip outs. The normal voltage and frequency condition available at site.
11. Bidders shall have to submit PAN, GST Registration Number, and any other document as required in the bidding document without which the bids will not be considered.
12. University reserves the right to accept any tender not necessarily the lowest, reject any tender without assigning any reason and accept one or more tender for all or any one or more items for which tender has been submitted.
13. The tender must be submitted accurately in accordance with the condition of the tender and all the enclosure (Duly signed and stamped) otherwise tender will be rejected.
14. Tenderer should be able to supply/install the items within 15 days of receiving order.
15. The ordered materials will have to be supplied within 15 days from the date of placing the purchase order the urgent marked purchase order(s) will have to supplied executed immediately with in the period as mentioned in the order (s). Validity of the order can be extended by the purchaser (s) failing which risk Purchase may be made from the other supplier(s) and Difference paid to or any pertinent letter from any purchaser (s) of any of the unit.
16. Payment of the bills shall be made only after delivery and successful installation and proper demonstration in physical mode by service engineer at the indenter office. The system should work efficiently at least for three months.
17. Items shall be required to be supplied and installed at the premises of the consignee. No other charges such as octroi, packing, forwarding, freight, insurance, GST, loading and unloading clearance, installation and commissioning, orientation for handling and operation of the items will be allowed.
18. Any firm or its representatives filing the bid may be present at the time of opening of the bid if so desired
19. Payment against Bill/invoice shall be released only after supply. No interest will be payable on the delayed payment for any reason, what so ever. Payment will be made directly to the agency to which orders have been placed. TDS and GST will be detected at the time of payment as per rules.
20. Performance security will be released after completion of all obligations by the firm/organization including warranty. This can be withheld or forfeited in full or in part in case the order is not executed satisfactorily within the stipulated period or necessary



- servicing/maintenance of the equipment within the guarantee period is not undertaken to the best satisfaction of the user/University. No interest will be paid on the Performance security.
21. The submission of the bid shall be taken as the implied acceptance of all terms and conditions stipulated herein. The authorized signatory shall sign each page & at the end of the tender document in token of acceptance of all terms and conditions.
  22. Any other document/information, which the bidder wishes to submit, may be attached at the end.
  23. The undersigned reserves the right to consider any tender in whole or in part or reject without assigning any reason.
  24. The jurisdiction for any dispute shall be Jhalawar only.
  25. In the event of the specified dates being a holiday, the activities assigned on that date may be carried out on next working day on the same time.
  26. The financial bid will be opened for technically approved firms only.
  27. All legal enquiries will be responded by Dean, College of Horticulture and Forestry, Jhalawar.

**Dean**

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

**Signature of Vendor**  
(Rubber stamp, Address and Phone No.)

Place:

Date:





**Check list of the Documents to be submitted by the tenderer**

S. No.	Documents to be submitted along with the tender	Tick Mark ( ) if attached
1.	Tender fee: Demand draft Rs. 500/- (Non-refundable) drawn in favour of Dean, College of Horticulture & Forestry, Jhalawar	
2.	Details of Tender fee NEFT or RTGS Transaction ID/UTR/DD No. with Date, Bank Name etc.	
3.	EMD: DD of Rs. 9,800/- (refundable) drawn in favour of Dean, College of Horticulture & Forestry, Jhalawar	
4.	Details of Tender fee NEFT or RTGS Transaction ID/UTR/DD No. Date, Bank Name etc.	
5.	Authorization, manufacturing/registration certificate.	
6.	Photocopy of the GST registration certificate	
7.	Annual turnover certificate of firm of last two years	
8.	Cancelled cheque (for bank details)	
9.	Signed copy of pledge	

Place:

Date:

Signature of the tenderer with  
rubber stamp of the firm

*Ans*

## COLLEGE OF HORTICULTURE AND FORESTRY, JHALAWAR

## AGRICULTURE UNIVERSITY, KOTA- (RAJ.)

Name of item: Supply of instruments/equipments with complete accessories

Financial Bid

1. Name of the Firm.....

2. Full address.....

.....Mobile.....Landline.....

S. No.	Particular	Specification	Quantity	Rates
<b>A. Repairing of Existing 20 k W p off grid SPV power plant including:</b>				
1.	<b>Solar panel</b>	Panel should be compatible to existing 20 k W p off grid SPV panel	02	
2.	<b>DC wire</b>	Replacement of complete wiring in SPV plant, minimum 4 square mm DC solar wire	600 meters	
3.	<b>Battery bank</b>	250 AH, 12v, tubular technology, minimum 36 months free replacement warranty, fast charging, rugged container, low maintenance battery, free service up to warranty period.	20	
4.	<b>Miscellaneous</b>	Repairing/ maintenance/ service of MCB DC BOX, 20 KVA PCU ETC. And other small accessories including labour and installation		
B.	<b>Old Battery Replacement</b>	Exide LMXT 440 T 400 P, 2v, 400 ah 2015 model, Made in India	120	
<b>Grand Total (A-B)</b>				

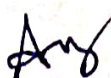


**AGRICULTURE UNIVERSITY, KOTA**  
**GENERAL TERMS AND CONDITIONS OF TENDER**

NOTE: - Tenderers should carefully read these conditions and comply strictly while submitting their tenders. If a tenderer has any doubt regarding the interpretation of any of the conditions or specifications mentioned in the Tender Form/Notice, he should refer these to the Dean, College of Horticulture and Forestry, Jhalawar and obtain clarification before submitting the tender. Decision of University regarding the interpretation of the conditions and specifications shall be final and binding on the tenderer.

**1. DEFINITIONS:**

- (1) The term 'the contract' shall mean the invitation to tender, the instructions to the tenderers, acceptance of tender hereinafter defined and those general conditions and special conditions related to the tender.
  - (ii) The term 'the contractor' shall mean the person, firm, company or anybody to whom the order for the supply is placed. In the case of person, it shall be deemed to include his successors, heir and legal representatives where the context so requires.
  - (iii) The term 'delivery' shall mean delivery by the stipulated dates and the places specified in these conditions or special terms and conditions and/or supply order issued in this regard.
  - (iv) The term 'Central Stores Purchase Committee' shall mean the Stores Purchase Committee constituted by the Agriculture University, Kota.
2. The tenders should be sent to the **Dean, College of Horticulture and Forestry, Jhalawar** under a Registered & Cover in a double envelope duly sealed and marked "Tender For..... (specify) due on..... so as to reach office of **Dean, College of Horticulture and Forestry, Jhalawar** before the due date and time. If tenders are delivered by hand, a receipt should be obtained. Any tender received after prescribed time shall not be considered.
- The tenders will be opened before the Committee constituted for the purpose by the University in the office of the **Dean, College of Horticulture and Forestry, Jhalawar** or as specified in the NIT/special terms & conditions. Tenderers may be present in person or may authorize one representative to be present at the time of opening of the tenders.
3. Tenderer who is not GST business is located shall not be eligible to participate in the tender. Should be quoted and a Sales Tax Officer.
4. The tender should be filled in ink or typed. Tender filled by pencil shall not be considered.
5. (i) Rates must be written both in words and figures. If there is any variation in words & figures, the lower of the two shall be considered. There should be no erasure, alteration or overwriting in the tender. Where any alteration is made, it should be initialled with date by the tenderer failing which such tender may be rejected. No paper shall be detached from the tender document.
- (ii) Rates must be quoted F.O.R. Destination at the Indent or Office or at specified places mentioned in the special terms & conditions and should include all charges and taxes except Central/Rajasthan Sales Tax/VAT. However, effective rate of tax at the time of filling of the tender be shown separately.
6. The tenderer is not expected to quote for more than one product where the specification are fairly clear and not more than two in any case. If any tenderer will quote for more than two products, his offer may not be considered in respect of those items.
7. (i) Tenders shall be valid upto 180 days from the date of tender.
- (ii) After a tender has been accepted, the rates shall remain valid throughout the period for which tenders are invited.





(iii) If at any time during the period of contract the contractor reduces the sale price of Tendered items/equipment to any other purchaser at a price lower than the price approved under the contract, he shall forthwith inform such reduction or sale to the **Dean**, College of Horticulture and Forestry, Jhalawar and the price payable under the contract for the Tendered items/equipment supplied after the date of coming into force of such reduction in sale shall stand correspondingly reduced. The successful tenderer has to furnish certificate to the effect that the provision of this clause has been fully complied with in respect of supplies made or billed for up to the date of certificate. The successful tenderers shall furnish this certificate to the **Dean**, College of Horticulture and Forestry, Jhalawar at the beginning and at the end of each six-monthly period thereafter during the currency of the contract and at the end of the contract period that they had complied with this clause of the contract. In case of breach of this condition the tenderer may be black listed and debarred in future.

8. (1) Tenderers shall specifically mention their capacity while submitting the tender.

a) Whether signing as a "Sole Proprietor".

b) Whether signing as a "Partner" of the firm.

c) Whether signing as Secretary, Manager, Director etc. in the case of Companies Authorization of this effect be submitted with the tender.

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

(iii) If the tenderer resiles from his offers or add new terms & conditions after opening of the tender, his earnest money is liable to be forfeited.

(iv) The submission of more than one tender for the one and same category and under different names is prohibited. If it is discovered at any time that this condition has been violated, the tender submitted by such firms shall be rejected or contract(s) shall be cancelled and the earnest money or security deposit(s) shall be forfeited.

9. The tender must be accompanied by Earnest Money as per the NIT, without which tender will not be considered and rejected outright. The earnest money shall be in form of Demand Draft/Banker Cheque of a scheduled bank.

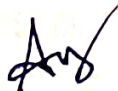
10. Successful tenderer has to deposit security @ 5% of the ordered value in addition to earnest money submitted at the time of tender. The amount is to be deposited in the office of indenter in the form of Demand Draft/ online. Cheque and FDR are not acceptable for earnest money and security deposit. No interest will be paid against security money.

11. It is emphasized that no tender will be considered without earnest money. Request for adjustment of previous security/earnest money or deduction of earnest money amount from pending bills shall not be considered.

12. The earnest money will be refunded to all unsuccessful tenderer after finalization of the tender. Earnest money of successful tenderer will be retained as security for the full period of contract and it will be refunded within six months after the expiry of contract period provided there is no complaint from any of the indenting (purchasing) officers.

13. Successful tenderers will have to execute an agreement in the prescribed form with **Dean**, College of Horticulture and Forestry, Jhalawar on a non-judicial stamp of Rs. 500/- which will be purchased by the successful Tenderer in his name and at his cost, within a period of seven days from the date on which the acceptance of the tender is communicated to him. The acceptance shall be treated as complete on positing the letter of acceptance in the post office (U.P.C.) by the University.

14. The contractor shall be responsible for goods being sufficiently and properly packed for transport by rail or road transport so as to ensure their being free from loss and breakage till the delivery of goods at the stores of the indenting (Purchasing) Officer. If the contractor so desires, he may insure valuable goods. For loss or damage, breakage, leakage or shortage discovered by the





Intender, the contractor shall be liable to make good the same at his own cost. The tenderer may present himself or depute any of his representatives to watch any damage or loss discovered at the destination to verify the same if desired.

15. The successful tender shall not assign or sub-let the contract or any part thereof to any other party.
16. (1) Two sets of the samples of items of the various categories of tenders should be submitted on or before the due date and time of receipt of the tender, where sample is required along with separate challan in duplicate in the proforma mentioned below, in the office of the Dean, College of Horticulture and Forestry, Jhalawar. Without samples the tender will not be considered for such items. The samples submitted in the past shall not be considered. The samples sent should be of the same quantity as asked for.

### FORM OF CHALLAN FOR SAMPLES

Name & address of firm.....Tender

Notice No..... category (if any)..... Due date.....

Item No. of the sample	Brief Description	Quality of samples submitted against	Number of samples each quality
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(ii) Samples must be submitted fully sealed and should bear label with the particulars as mentioned below:-

- (a) Name and full address of the firm.
- (b) Tender Notice No., Tender Code, Item Number and due date of the tender
- (c) Brief description of the sample.

(iii) Samples without challans in triplicate will not be accepted.

(iv) Outside firms are requested to send form of challan in duplicate along with the samples and Railway parcel should be sent as "Fully Paid Home Delivery Parcel", so that the samples are received in the office of the Comptroller, Agriculture University, Kota on or before the due date of receipt of tender. The consignee is in no way responsible for getting the parcels from the Railway Premises.

(v) In case the samples are sent by Railway parcel the R.R. should be posted by Registered post to the Dean, College of Horticulture and Forestry, Jhalawar.

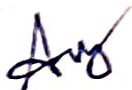
(vi) Approved samples will be retained by the University without payment of cost up to a period of six months after the expiry of contract period. The University shall not be responsible for any damage, wear and tear or loss during testing, examination etc. during the period these samples are retained. The samples shall be collected by the contractor on the expiry of stipulated period. The University shall in no way make arrangements to return the samples thereafter by Railway or other mode of transport even if the contractor agrees to pay the cost of such transport. The samples not collected within 3 months after the stipulated date shall be forfeited by the University and no claim for their cost etc. shall be entertained.

(vii) Samples of unapproved items shall be collected by the tenderer (if any) to the extent samples are not destroyed or consumed during testing and examination. The University shall in no way make arrangement to return the samples by Railway or other mode of transport.

(viii) Samples should be strictly according to the specification given in the tender form otherwise they will not be considered.

(ix) No change in marking on samples will be allowed after submission of the sample.

17. (i) All goods (approved supplies) must be sent freight paid. If goods are sent freight to pay, the freight together with an administration charge of 10% of the freight charges will be recovered from the supplier's bills.





- (ii) RRS or GRS should be sent under a registered cover. No. RR or GR will be accepted if it is sent by V.P.P. or through bank.
- (iii) Each bale or package shall contain a packing note quoting the acceptance order or supply order no. date and details of contents.
- (iv) In case the supply is called for by the Purchasing Officer by Railway Passenger train, half of the Railway Freight will be borne by the Purchasing Officer.
- (v) Payment for the supply shall be due and payable by the Purchasing Officer to whom supply is made when the goods are delivered strictly in accordance with the supply order and is found to be having required standard quality or tallys with the sample.
- (vi) All the goods supplied should be of the best quality as per the specification, trade mark laid down for them and in strict accordance with the approved standard samples. The decision of the Purchasing Officer of University shall be final as to the quality of the goods and binding upon the approved supplier. In case, any of the articles supplied are not approved these shall be liable to be rejected and any expenses incurred or loss caused the University or to the supplier as a result of rejection of supplies, shall be entirely on approved suppliers account.
- (vii) The rejected articles must be removed by the tenderer, from the destination where they lie within a period of 30 days from the date of rejection notice. The officials will take reasonable care of such materials but will not be responsible for any loss or damage that may occur to these articles while it is on their premises.
- 18.(i) The material ordered will have to be supplied within a period as specified or of 2 weeks from the receipt of supply order. The material will have to be delivered at the Premises of Indenting Officer at the cost & risk of approved supplier. If the ordered goods are not supplied in the stipulated period, the intending officers may extend the time of delivery with liquidated damages as per general terms and conditions.

The rate of liquidated damages for delayed supply is as under:-

S. No.	Period of delay	Rate of liquidated damages on the value of the stores / equipments failed to supply in the prescribed delivery period
1.	Delay up to one fourth period of the prescribed delivery period	2.5%
2.	Delay exceeding one fourth but not exceeding half of the prescribed delivery period	5.0%
3.	Delay exceeding half but not exceeding three fourth of the prescribed delivery period	7.5%
4.	Delay exceeding three fourth but not exceeding the period equal to the prescribed delivery period	10%

However, if the reason for the delay is beyond the control of the approved supplier, the issue may be referred through Intending Officer to the University for granting extension without liquidated damages. The approved supplier has to ensure that the ordered goods/items have been delivered at FOR destination i.e. at the office of intending officer or at the place mentioned in supply order. Approved supplier is also responsible for proper packaging and mode of requisite transport. Packaging cost, transportation cost and transit risk (up to delivery) is to be borne by the approved supplier. For valuable goods insurance and other charges are also to be borne by the approved supplier.

- (ii) The supply against an order marked URGENT will be made immediately and will be completed in full by the contractor within 15 days or time indicated whichever is less from the date of issue of order.
- (iii) In case the supply is not made according to the supply order in full within a period specified from the date of order, the earnest money will be forfeited.
- (iv) When the tenderer is unable to complete the supply within the specified period or the extended period (when supply period is extended) the Purchasing Officer shall be entitled to purchase the goods from open market at the risk and cost of the approved supplier without any notice to the tenderer. The goods in full or any part thereof which the tenderer has failed to supply, the tenderer shall be liable to pay the

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loss or damage which the Purchasing Officer may suffer by reasons of such failures on the part of tenderer. But the tenderer shall not be entitled to any gain on such purchase made against default. The recovery of such loss or damage shall be made from any sums payable to the tenderer under this or any other contract within the University. If recovery is not possible from the bill and tenderer fails to pay the loss or damage within one month of the RTPP.

While making the risk purchasing the Purchasing Officer may exercise his own discretion. In all cases, where orders are cancelled due to non-supply of goods, it will be treated as a breach of the contract and the Purchasing Officer shall take action accordingly. In all such cases tenderer will be black listed & debarred from future dealing with the University.

Note: It is clarified that Purchasing Officer may resort to risk purchase without granting any extension as provided in Condition No. 18 (i)

(V) When the supplier is unable to complete the supply within the specified or extended period, the University shall forfeit the Earnest Money/Security Money in full or in part as it may deem fit.

When the Earnest Money/Security Money in full or in part is proposed to be forfeited, a show cause notice for a period of 10 days will be given to the supplier for not making the supplies in time and why not the Earnest Money/Security Money in full or part thereof as specified in the notice be forfeited.

19 (i) The quantities for the various items in the tender are approximate and subject to variation. The supplies will have to be made according to requirements as and when supply orders are placed throughout the contract period.

(ii) If supply orders are placed in excess of the quantities shown in the tender form, the contractor will be bound to meet the required excess supply up to 50% of the tendered quantity besides that notified in the tender on the same rates and conditions. If the contractor fails to do so, the security deposit shall be forfeited & ban on future business shall be imposed. If the supplier does not communicate within 7 days of the receipt of the supply order for the excess quantity, it will be presumed that the supplier agrees to supply the ordered quantity on the approved rates.

(iii) If the purchases of the items approved are not made at all or purchases are made for lesser quantity than that indicated in the tender, the supplier will not be entitled to claim any compensation whatsoever on this account.

20. (i) All articles supplied shall strictly conform to the specifications laid down in the tender form. The supply of articles marked with asterisk or words "SAMPLES REQUIRED" shall in conform to the approved samples. The decision of the Purchasing Officer/Comptroller/Central Stores Purchase Committee (Whether the articles supplied conform to the specifications and are in accordance with the samples) shall be final and binding on the supplier.

(ii) If even a small percentage of supplies or any unit drawn randomly from bulk supplies does not conform to the standard of the tendered sample, than the entire supply is liable to be rejected and no excuse whatsoever (viz. manufacturing difficulties, non-availability of raw materials etc. shall be entertained) for deviation in quality will be entertained.

(iii) If the goods or articles fail in comparison with the samples or in test they will be rejected and will have to be replaced by the supplier at his own cost & risk within the prescribed limit.

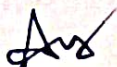
(iv) If, however, due to exigencies of University works, such replacement either in whole or in part. is not considered feasible, the Comptroller or the Purchasing Officer (after giving an opportunity to the contractor of being heard) shall for reasons to be recorded in writing deduct suitable amount from the bill of supply. The deduction so made will be final and binding on the supplier. If the supplier fails to appear for hearing the decision of the indenting officer without hearing the supplier shall be final & binding on the supplier.

(v) Articles which are prima facie defective or not in accordance with the accepted tendered sample shall not be stored in the University Stores or indenting officers, stores and if kept they shall be at the risk and responsibility of the supplier. The rejected articles must be removed by the supplier within a period of 3 days of the date of receipt of information of rejection after which the Purchasing Officer or the Comptroller shall have the right to dispose off such articles as deemed proper at the contractor's risk and on his account. The Purchasing Officer shall also have the right to charge rent for storage of such rejected articles from the contractor at the rate to be fixed by him. His decision regarding rent will be final and binding on the supplier.





- (vi) The contract for the supply can be repudiated at any time by the Comptroller, if the supplies are not made to his satisfaction after giving an opportunity to the contractor of being heard and the reasons of repudiation shall be recorded by the Comptroller.
21. Any increase in Excise Duty or other similar tax if imposed by the Central or state Government after due date of Tender will be paid extra. Similarly any reduction in them after the due date will be paid less to the approved supplier.
22. Remittance charges on payment made to the firms will be borne by the approved supplier/contractor,
23. Tenderers are requested to send printed descriptive literature, catalogue, photo literature of the articles if any with their tenders offers for convincing about the quality and usage of the articles but direct/indirect canvassing on the part of tenderers or their representatives after the submission of the tender shall disqualify them.
24. The University reserves the right to accept any tender not necessary the lowest, reject any tender without assigning any reason and accept any tender for all or any one or more items or the articles for which tender has been invited.
25. It is made clear that the tender must be submitted accurately in accordance with the condition of the tender and that necessary documents must invariably be enclosed wherever demanded. In the event of non-submission of these essential documents, the tender shall not be considered and shall be treated as rejected without notice or any reference.
- The following documents when furnished must hold good for the entire period of the tender. failing which these will be considered as invalid documents:
- (a) Documents to prove the capacity of the tenderer as: Manager/Proprietor/Partner/Managing Partner/Director/Secretary/Sole Distributor / Manufacturer.
- (b) Documents to prove the tenderer as registered with the Director General of Supplies & Disposals, New Delhi or National Small Scale Industries Corporation.
- (c) Sales Tax Clearance Certificates.
- All the documents be submitted in original or copies of the original documents can be acceptable only if these are attested by the "Govt. Gazetted Officer". Self-attested or unattested copies of such documents will not be considered valid.
26. The tenderers should not quote their own conditions while submitting the tenders. Any counter conditions or counter proposals submitted by the tenderers will not be considered at all. If a tenderer imposes conditions which are in addition to or conflicting with the conditions mentioned herein, the tender is liable to be rejected.
27. Legal proceedings, if any arising out of this tender shall have to be lodged in Courts situated in Jhalawar and not elsewhere.
28. Tenderers are expected to satisfy themselves that they will be able to supply the articles tendered by them in full if their tenders are accepted. No plea that the manufacturer has either stopped the manufacturing or manufacturer has increased the prices of the tendered items or the items is not being imported due to certain restrictions shall not be considered. Successful tenders will be bound to supply the ordered articles in all circumstances and on the approved rates only.
29. Tender must be submitted on the prescribed tender forms only which can be obtained from the Comptroller, Agriculture University, Kota on payment as specified in the NIT. The cost of tender forms sent or deposited in the University shall neither be refunded nor adjusted towards any subsequent tender in any case. The whole set of tender form should be submitted after quoting the prices of each item in the space provided. If the tenderer does not wish to quote for some items, words "NO QUOTATION" against such items should be mentioned. Tenderer should keep one copy of the tender form, out of the two supplied to him as his office copy.
30. Where a particular make or size is stated in the tender form, no alternative should be suggested. The alternatives suggested will be ignored and the tenderer shall be assumed to have quoted for the tendered items with specifications as mentioned in the tender form.



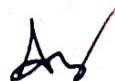


31. Separate covering letter or communication should be sent for separate category of tenders and tenders should be submitted separately for each category. Tenders received in mixed with more than one category may not be considered.
32. The decision of the **Dean**, College of Horticulture and Forestry, Jhalawar in all matters relating to the tender will be final and binding upon the tenderers.
33. The Earnest Money deposited at the time of submission of tender will be automatically converted into Security Money and if the amount of Security Money is more than the earnest money deposited, then the remaining amount of Security Money will have to be remitted by the contractor.
34. The tender shall on intimation of acceptance of the tender offer from the **Dean**, College of Horticulture and Forestry, Jhalawar shall submit an agreement bond on non-judicial stamp of Rs. 500/- within period specified in the letter and also deposit the amount of Security Money if required as per conditions No.....along with the agreement bond, failing which the earnest money deposited, with the tender offer will be forfeited.

**Dean,**  
College of Horticulture and Forestry, Jhalawar

I/We certify that I/We have read the General Terms and Conditions of the tender and that I/We agree to abide by General Terms and Conditions.

**SIGNATURE OF TENDERER**



## Pledge of Tenderer

I/We certify that above rates have been quoted after going through all the general as well as special terms and conditions of the tender. I/We agree to bid under these conditions and I/We sign all the pages of all documents in confirmation of the same. I/We have attached the Transaction ID/D.D./Cheque of Rs. 9,800/- against earnest money and College Receipt/D. D/Pay order worth Rs. 500/- towards application form fee along with tender.

Place: Jhalawar

Date:.....

Signature of the Tenderer

With Rubber stamp of the firm

