



Krishi Vigyan Kendra, Kota

(Agriculture University, Kota)



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F 19 ()/KVK/ Kota/2026-27/421-26

Date 30/06/2026

ई-बोली सूचना

कृषि विज्ञान केन्द्र, कोटा में प्रयोगशाला उपकरण क्रय के लिए सद्भावी निर्माताओं/फर्म/कम्पनी/पंजीकृत सप्लायरों से ई-प्रोक्यूरमेंट प्रक्रिया के द्वारा ऑनलाईन बोली आमंत्रित की जाती है। बोली से संबंधित समस्त विवरण विश्वविद्यालय की वेबसाइट www.aukota.org स्टेट प्रोक्यूरमेंट पोर्टल <http://sppp.rajasthan.gov.in> एवं <http://eproc.rajasthan.gov.in> पर डाउनलोड कर देखा जा सकता है। बोली ऑनलाईन माध्यम से <http://eproc.rajasthan.gov.in> पर प्रस्तुत/जमा करानी होगी।

क्रम संख्या	कार्य का नाम	बोली की लागत (लाखों में)	बोली प्रतिभूति (धरोहर राशि) (रूपयों में)	ऑनलाईन बोली फार्म उपलब्ध होने की दिनांक व समय	ऑनलाईन बोली फार्म विक्रय की अंतिम दिनांक एवं समय	ऑनलाईन बोली फार्म जमा करने की दिनांक व समय	ऑनलाईन बोली खोलने की दिनांक व समय	कार्य की अवधि
1.	प्रयोगशाला उपकरण	18.00	36000/-	01.07.2026 साँय 05:00 बजे से	13.07.2026 को दोपहर 12:00 बजे तक	13.07.2026 को दोपहर 1:00 बजे तक	13.07.2026 को सायं 2:00 बजे	कार्य आदेश अनुसार

बोली फार्म शुल्क व बोली प्रतिभूति (धरोहर राशि) जमा कराने के संबंध में विवरण निम्न प्रकार है।

क्र.सं.	शुल्क विवरण	शुल्क (रु. में)	भुगतान का प्रकार
1.	बोली शुल्क	500/-	Programme Coordinator KVK Agri Uni Kota के बैंक खाता सं. 687805007237 (Bank detail : ICICI, Nayapura, Kota, IFSC : ICIC0006878 में RTGS/NEFT द्वारा ऑनलाईन जमा करें। राशि जमा कराने का दस्तावेज ऑनलाईन अपलोड किया जाना है।
2.	ई-टेंडरिंग प्रक्रिया शुल्क (RISL)	500/-	
3.	बोली प्रतिभूति (धरोहर राशि)	36000/-	

बोली खुलने से पूर्व बोली प्रतिभूति, बोली शुल्क व प्रक्रिया शुल्क राशि जमा कराने का प्रिंटेड दस्तावेज अंतिम तिथि से पूर्व कार्यालय में एक बन्द लिफाफे में प्रस्तुत कर दिया जाना चाहिए। लिफाफे पर UBN Number व प्रयोगशाला उपकरण हेतु ई बोली लिखा होना चाहिए।

बोलीदाता/संवेदकों को अपना आवेदन ऑनलाईन माध्यम से तकनिकी बिड प्रपत्र के अनुसार प्रस्तुत करना होगा तथा चाहे जाने पर बोली खुलने के पश्चात् आवश्यकता पडने पर प्रशासन द्वारा मांगे जाने पर भौतिक रूप से प्रस्तुत करना होगा।

बोलियां ऑनलाईन ही प्रस्तुत करनी होगी। यदि किसी कारणवश बोली खुलने की दिनांक को अवकाश रहता है या अपरिहार्य कारणों से बोली नहीं खोली जाती है तो अगले दिन या विश्वविद्यालय द्वारा निर्धारित तिथि को बोली खोलने की कार्यवाही की जावेगी। किसी भी बोली को बीना कारण बताए निरस्त करने का अधिकारी विश्वविद्यालय के पास सुरक्षित रहेगा।

ई-टेंडरिंग के लिए बोली हेतु निर्देश :-

- उक्त बोली में भाग लेने वाले बोली दाताओं को इन्टरनेट साईट <http://eproc.rajasthan.gov.in/> पर रजिस्टर करवाना होगा। ऑनलाईन में भाग लेने के लिए डिजिटल सर्टिफिकेट इन्फोरमेशन टेक्नोलॉजी एक्ट 2000 के तहत प्राप्त करना होगा जो इलेक्ट्रॉनिक बोली में साईन करने हेतु काम आएगा। बोली दाता उपरोक्त डिजिटल सर्टिफिकेट सी.सी.ए. (CCA) द्वारा स्वीकृत एजेन्सी से प्राप्त कर सकते हैं। जिन बोली दाताओं के पास पूर्व में वैध डिजिटल सिग्नेचर सर्टिफिकेट हैं उन्हें नया डिजिटल सिग्नेचर सर्टिफिकेट लेने की आवश्यकता नहीं है।



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- बोली दाताओं को बोली प्रपत्र इलेक्ट्रॉनिक फॉर्मेट में उपरोक्त वेबसाइट पर डीजीटल साईन के साथ प्रस्तुत करना होगा। जिसके प्रस्ताव डीजीटल साईन के साथ नहीं होंगे, उनके प्रस्ताव स्वीकार नहीं किए जाएँगे।
- इलेक्ट्रॉनिक बोली प्रपत्रों को जमा कराने से पूर्व बोलीदाता यह सुनिश्चित कर लेवें कि बोली प्रपत्रों से सम्बन्धित सभी आवश्यक दस्तावेजों की स्कैन कॉपी बोली प्रपत्रों के साथ संलग्न कर दी गई है।
- कोई भी बोलीदाता, बोलीयों को इलेक्ट्रॉनिकली जमा कराने में किसी कारण से लेट हो जाता है तो उसकी जिम्मेदारी कृषि विज्ञान केन्द्र की नहीं होगी।
- समस्त बोलीदाता, बोली के सभी प्रपत्रों में आवश्यक सभी सूचियों को सम्पूर्ण रूप से भरकर ऑनलाइन दर्ज करें।
- ऑनलाइन बोली भरते समय सम्बन्धित निर्देशों का पालन करने के परिणाम स्वरूप बोली प्रक्रिया में उत्पन्न किसी भी प्रकार की बाधा के लिए विभाग जिम्मेदार नहीं होगा।

इस ई-बोली सूचना की विशेष शर्तें :-

- इस बोली पर सामान्य वित्तीय लेखा नियम राजस्थान लोक उपापन में पारदर्शिता अधिनियम, 2012 एवं नियम 2013 प्रभावी होंगे।
- उपरोक्त प्रयोगशाला उपकरण की बोरखेड़ा, कोटा स्थित कृषि विज्ञान केन्द्र परिसर में FOR डिलीवरी प्रदान करनी होगी।
- सभी आईटम्स के बिल Senior Scientist and Head, KVK KOTA के नाम होगा।
- बोलीदाता को भुगतान ट्रेजरी से बिल पास होने पर दिया जावेगा।
- बोलीदाता को इनकम टैक्स देने के लिये पैन कार्ड की फोटो कॉपी देनी होगी।
- कुल भुगतान की देय राशि में से नियमानुसार जी.एस.टी. टी.डी.एस एवं इनकम टैक्स टी.डी.एस. काटा जावेगा।
- बोली प्रपत्रों को विश्वविद्यालय की वेबसाइट www.aukota.org या स्टेट पोर्टल <http://sppp.rajasthan.gov.in> एवं <http://eproc.rajasthan.gov.in> पर डाउनलोड कर देखी जा सकती हैं। बोली ऑनलाइन माध्यम से <http://eproc.rajasthan.gov.in> पर प्रस्तुत/जमा करानी होगी।
- कृषि विज्ञान केन्द्र, न्यूनतम दर वाली बोली को स्वीकार करने के लिए बाध्य नहीं है, संपूर्ण बोली या उसके किसी भाग को बिना कारण बताये निरस्त किया जा सकता है।
- धरोहर राशि / BID SECURITY के बगैर बोलीयों स्वीकार नहीं की जायेगी।
- कृषि विज्ञान केन्द्र, न्यूनतम प्राप्त दर पर एक से अधिक दर प्रदाताओं को बोली आवंटित कर सकता है।

वरिष्ठ वैज्ञानिक एवं अध्यक्ष

प्रतिलिपि सूचनार्थ एवं आवश्यक कार्यवाही हेतु निम्न को प्रेषित है-

1. निजी सचिव, माननीय कुलगुरु महोदया, कृषि विश्वविद्यालय, कोटा।
2. कुलसचिव, कृषि विश्वविद्यालय, कोटा।
3. वित्त नियंत्रक, कृषि विश्वविद्यालय, कोटा।
4. नोडल अधिकारी, वेबसाइट/ SPP पोर्टल/ eproc को भेजकर निवेदन है की बोली को विश्वविद्यालय की वेबसाइट, www.aukota.org, स्टेट पोर्टल <http://sppp.rajasthan.gov.in> एवं <http://eproc.rajasthan.gov.in> पर अपलोड करने का श्रम करे।
5. नोटिस बोर्ड, कृषि विज्ञान केन्द्र, कोटा / कृषि विश्वविद्यालय, कोटा।
6. रक्षित पत्रावली

वरिष्ठ वैज्ञानिक एवं अध्यक्ष



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भारत
ICAR

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Date: 30/6/2026

कृषि विज्ञान केंद्र, कोटा मे
प्रयोगशाला उपकरण क्रय करने हेतु
ऑनलाइन खुली निविदा

तकनीकी बिड

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तकनीकी बिड भरने हेतु अनुदेश

1. सभी शर्तों को ध्यानपूर्वक पढ़ें तथा कोई संदेह हो तो कृषि विज्ञान केंद्र, कोटा से संपर्क कर स्पष्टीकरण प्राप्त कर लें।
2. कोई भी बोलीदाता बोली से संबंधित आपत्तियां निर्धारित अपील फीस के साथ RTPP नियमों के प्रावधानों के तहत ही दर्ज करा सकता है। बिना फीस के किसी आपत्ति का जवाब नहीं दिया जायेगा।
3. बोली को प्रभावित करने हेतु आवश्यक आपत्तियां करने वाले बोलीदाता की बोली पर विचार नहीं किया जायेगा।
4. बोली के अंतिम निर्णय होने से पूर्व अनावश्यक रूप से आपत्तियां न भेजी जावें।
5. प्रत्येक प्रपत्र को पहले ध्यानपूर्वक पढ़ें तथा निर्देशानुसार भरकर हस्ताक्षर करें। कोई भी प्रपत्र अधूरा भरा होने, हस्ताक्षर न होने अथवा अन्य कमी होने पर आपकी बोली अमान्य कर दी जाएगी।
6. तकनीकी बिड सभी प्रमाणपत्रों सहित मय हस्ताक्षर डिजिटल माध्यम से हस्ताक्षरित कर अपलोड की जानी है।
7. संलग्न दस्तावेजों की पेज नंबरिंग कर उसकी पृष्ठ संख्या संबंधित Annex-I में लिखें ताकि चेक करने में आसानी हो।
8. तकनीकी बिड के साथ संलग्न वित्तीय बिड प्रपत्र केवल जानकारी के लिए है। इसमें कोई राशि नहीं भरे।
9. तकनीकी बिड के साथ लगाया गया कोई भी दस्तावेज मिथ्या, कूटरचित या भटकाने वाला पाये जाने पर तकनीकी बिड अस्वीकार कर दी जाएगी।
10. बोली खुलने से पूर्व बोली प्रतिभूति, बोली शुल्क व प्रक्रिया शुल्क राशि जमा कराने का प्रिंटेड दस्तावेज अंतिम तिथि से पूर्व कार्यालय में एक बंद लिफाफे में प्रस्तुत कर दिया जाना चाहिए।

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Date: ३०/६/२०२६

(प्रयोगशाला उपकरण क्रय हेतु फर्म का विवरण)

बोलीदाता फर्म/संस्था का नाम	
संस्था का पता	
संस्था के संपर्क सूत्र	टेलिफोन नंबर— मोबाईल नंबर— ईमेल एड्रेस— वेबसाईट एड्रेस—
संस्था के अधिकृत हस्ताक्षरी (authorised signatory) का नाम व संपर्क नंबर	
बाहरी बोलीदाता होने पर स्थानीय डीलर/सबडीलर का नाम व पता	

बोलीदाता/अधिकृत हस्ताक्षरकर्ता के हस्ताक्षर

नाम

फर्म की मोहर

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Annex-I

तकनीकी बिड के साथ संलग्न किए जाने वाले दस्तावेजों का विवरण

क्र.सं	दस्तावेज का विवरण	संस्था द्वारा भरा जाने वाला विवरण/अभ्युक्ति	संलग्न पृष्ठ संख्या
1.	बोली फार्म की शुल्क जमा कराने का विवरण		
2.	बोली प्रतिभूति (EMD) जमा का विवरण		
3.	RISL प्रोसेसिंग फीस जमा कराने का विवरण		
4.	Declaration By Bidder		
5.	तकनीकी शर्तें मय हस्ताक्षर		
6.	प्रपत्र ए बी सी एवं डी हस्ताक्षरित		
7.	वस्तु एवं सेवा कर (GST) प्रमाण पत्र		
8.	पेन कार्ड की प्रति		
9.	Compliance Sheet Properly Filled		
10.	MSME Registration Certificate		
11.	Form B Duly Filled		
12.	Annual Turnover Certificate (Audited By CA) of Last Three Years (2023-24, 2024-25 & 2025-26) (Minimum 20 Lakhs Per Annum)		
13.	Authorization Certificates issued by the OEM		
14.	Brochures/ Drawing/ Design of Offered Products		
15.	Experience of supplying Laboratory equipment worth Rs. 10.0 Lakhs in three years (2023-24, 2024-25 & 2025-26) to State University/ Central University/ ICAR Institutes/ IITs etc. (Attach supply order of said amount or more)		
16.	Other Documents If Any		

बोलीदाता के हस्ताक्षर
नाम.....
फर्म की मोहर

Handwritten signature



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Date: 30/06/2026

GENERAL TERMS & CONDITION FOR SUPPLY OF LAB EQUIPMENTS IN REFERENCE TO E-BID

1. Online bids are invited from the bonafide suppliers for supply of various Lab equipment's items required for the use of the University for the period of 12 months w.e.f. the date of agreement after approval by Vice Chancellor of the University.
2. Bids should be submitted online on e-procurement portal eproc.rajasthan.gov.in
3. The rates should be quoted online in the prescribed bid form available online- A sample format is attached for reference purpose with this bid.
4. **The bid must be accompanied with a Bid security of Rs. 36000/- deposited as per direction given failing which they will be liable to be rejected.**
5. BID must be submitted strictly in accordance with the terms & conditions and specifications of the BID document and the BIDDER should not quote their own / counter condition while submitting their BID documents otherwise the BID will liable to be rejected- Once the BID is submitted it will be considered and construed that the BIDDER agrees to all the terms & conditions of the BID.
6. **The bidder should have its GST Number- otherwise the bid will not be accepted.**
7. **Rates must be quoted upto the indenter destination.**
8. The rates shall remain firm and fix during the contract period and no increase shall be allowed.
9. The University would pay the increased Sales Tax GST and other duty taxes if imposed by the Govt. during the rate contract on submission of proof.
10. Validity of the BIDs/offers would be 60 days from the date of opening of the BID.
11. The approved rate shall be effective upto 12 months from the date of approve.
12. The BIDDER is not allowed to withdraw or modify his offer or add any condition after opening of the BID otherwise his earnest money is liable to be forfeited.
13. The centre reserves the right to accept any BID not necessarily the lowest reject any BID without assigning any reason and accept one or more BID for all or any one or more items for which BID has been submitted.
14. Approved BIDDER will have to execute an agreement in the prescribed format (which shall be supplied with the BID order) on a non-judicial stamp of Rs. 500/- at his own cost within given time from the approval of the BID in the Krishi Vigyan Kendra, Kota.
15. The BID must be submitted/uploaded accurately in accordance with the conditions of the BID and all the enclosures (duly signed and stamp pad) otherwise the BID will be rejected.
16. If the purchase order (s) is/are not executed in time and/or the satisfaction the contract approval can be repudiated at any time by the centre, after giving an opportunity to the Controller (BIDDER) for being heard.
17. Not with standing anything contained herein before in these special terms & conditions the University reserves to itself the right to take action against the defaulting suppliers or against the supplier/agent (s) for any kind of misbehaviour or for any breach of the contract what-so-ever by way of working imposes of any penalty forfeiting of security money, cancellation of order, cancellation of the agreement and ban on future business dealing.
18. The ordered material will have to be supplied within 10 days from the date of placing the Purchase Order the 'Urgent' marked purchase order (s) will have to be supplied executed immediately within the period as mentioned in the order (s). Validity of the order can be extended by the purchaser (s) failing which 'Risk Purchases may be made from the other supplier (s) and difference paid to or any pertinent letter from any purchaser (s) i.e. the Direct Demanding Officers of any of the unit.
19. In case the ordered goods are not submitted according to the specification and for not supplied in time, the Security Deposit will be forfeited and excess amount if any, incurred by the centre will also be recovered from the contractor.

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Krishi Vigyan Kendra, Kota

(Agriculture University, Kota)



Dr. Neeraj Hada
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F 19 ()/ KVK/ Kota/2026-27/ 421-26

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20. The price under this rate contract shall be subject to the price fall clause. It is a price safety mechanism in rate contracts and it provides that if the rate contract holder quotes/ reduces its price to render similar goods, at a price lower than the rate contract price to anyone in the State at any time during the currency of the rate contract, the rate contract price shall be automatically reduced with effect from the date of reducing or quoting lower price, for all delivery of the subject matter of procurement under that rate contract & the rate contract shall be amended accordingly. The firms holding parallel rate contracts shall also be given opportunity to reduce their price by notifying them the reduced price giving those fifteen days' time to intimate their acceptance to the revised price. Similarly, if a parallel rate contract holding firm reduces its price during currency of the rate contract holding firms and the original rate contract holding firm for corresponding reduction in their prices. If any rate contract holding firm does not agree to the reduced price, further transaction with it, shall not be conducted.
21. **Payment of the bill shall be made only after goods are delivered at the Stores of the KVK, Kota and on inspection if they are found as per specification. No part payment will be entertained/accepted.**
22. **Successful bidders have to deposit Performance Security of 5% of work order amount.**
23. In case the BIDDER is an authorized Stockiest/Dealer/Agent/Suppliers or the MFG. for supply of BIDED items; Photostat attested true copies of the supporting documents (received from MFG.) must be submitted along with the BID.
24. If the BIDDER fails to deliver the goods within the period specified in the BID form, the Dean may at his discretion allow the extension of time subject to recovery from the BIDDER to agreed, liquidated damages and not by way of penalty, a sum equal to the following percentage of the value of stores which the BIDDER has filed to supply for period of delay as stated below:-

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:	5.0%
C. Delay exceeding half but not exceeding three fourth of the prescribed delivery period:	7.5%
D. Delay exceeding three fourth but not exceeding the period equal to the prescribed delivery period:	10.0%
25. Centre may apply penalties as per RTPP act 2012. Any/ Other provisions applying in above contract are governed by the RTPPR-2013 (Rajasthan Transparency in Public Procurement Rules) 2013- Provisions related with circulars and notifications regarding Lab Equipment's tender will be also applicable.
26. This bid is reserved for MSME of Rajasthan only.
27. Any bidder can file objections related to the bid only under the provisions of the RTPP rules with the prescribed appeal fee. Any objection submitted without the fee will not be considered.
28. The bid of a bidder who raises objections with the intention of affecting the bid will not be considered.
29. All Disputes are under jurisdiction of Kota district.


SENIOR SCIENTIST AND HEAD

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

SIGNATURE OF THE BIDDER
WITH HIS FIRM'S RUBBER STAMP





Krishi Vigyan Kendra, Kota
(Agriculture University, Kota)



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SPECIAL CONDITIONS/DIRECTIONS FOR SUPPLIERS

1. ALL SPECIFICATION ARE GENERAL IN NATURE.
2. HIGHER SPECIFICATIONS AND MINOR DEVITAION IN SPECIFICATION MAY BE ALLOWED BUT DECISION OF TECHNICAL CUM PROCUREMENT COMMITTEE WILL BE FINAL.
3. PROCUREMENT COMMITTEE WHEN IT FINDS INSUFFICIENT/INADEQUATE COMPETITION MAY RELAX TURNOVER AND EXPERIENCE CRITERIA WHILE EVALUATING TECHNICAL BID FOR BETTER COMPETITION.
4. BRAND AND MODEL NUMBER STRICTLY BE MENTIONED IN COMPLIANCE SHEET ANY DESCREPNACY IN MODEL NO. WHILE TECHNICAL CHECK SHOULD NOT BE ALLOWED.
5. PLEASE OFFER OR QUOTE BEST ITEMS FOR GIVEN TECHNICAL SPECIFICATIONS AND PRICES.
6. ALL OFFERED ITEMS SHOULD HAVE MINIMUM ONE YEAR WARRANTY.
7. IF BIDDER IS QUOTING BRANDED PRODUCT, PLEASE SUBMIT BROCHURE WITH TECHNICAL BID DOCUMENT.
8. **TECHNICAL COMMITTEE WILL CHECK THE PRODUCT FIRST ON QUALITY BASIS. TECHNICAL COMMITTEE MAY SELECT ONLY ONE PRODUCT OFFERED BY BIDDERS OR MAY REJECT ALL THE OFFERS OF ANY PRODUCT NOT FOUND SATISFACTORY DURING TECHNICAL CHECK.**
9. OUTSIDE BIDDERS SHOULD HAVE A SUB DEALER/DEALER FIRM IN KOTA FOR WARRANTY/REPAIRING PURPOSES IN FUTURE.
10. IF ANY QUERRY PLEASE CONTACT IN THE KRISHI VIGYAN KENDRA, KOTA DURING OFFICE HOURS.
11. NO PRE BID MEET IS BEING ARRANGED.

SENIOR SCIENTIST AND HEAD

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

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



Krishi Vigyan Kendra, Kota
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DECLARATION BY BIDDER

(On Firm's letter Head)

I/We declare that I am/We are bonafide Firm/Supplier/Company/Proprietor in the supply of LAB EQUIPMENTS ITEMS etc. for which I/We have bid.

If this declaration is found to be incorrect, then without prejudice to any other that may be taken, my/our security may be forfeited in full and the BID if any to the extent accepted may be cancelled. I accept all terms and conditions of the bid.

Signature of the BIDDER

Annexure A : Compliance with the Code of integrity and No. Conflict of interest

Any person participating in procurement process shall-

- (a) Not offer any bribe reward or gift or any material benefits either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process.
- (b) Not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation.
- (c) Not indulge in any collusion, bid rigging or anti - competitive behaviour to impair the transparency fairness and progress of the procurement process.
- (d) Not misuse any information share between the procuring entity and the bidders with 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 in investigation or audit of a procurement process.
- (g) Disclose conflict of interest if any and;
- (h) Disclose any previous transgression with any entity in India or any other country during the last three year or 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 interest that could improperly influence that party performance of official duties or responsibilities' contractual obligations or compliance with applicable laws and regulation.

- I. bidder may be considered to be in conflict of interest with one or more parties in a bidding process if including but not limited to:
 - a. Have controlling partners/ share holder in common; or
 - b. Receive or have received any direct or indirect subsidy form any to Them or;
 - c. Have the same legal representative for purpose of the bid; or



- d. Have the relationship with each other directly or through common third Parties that put them in a position to have access to information about or Influence the decisions of the producing entity regarding the bidding process;
- e. The bidder participates in more then one bid in bidding process participation By a bidders in more then one bid will result in the disqualification of all bids in which the bidders in involved. However this does not limit the Inclusion of the same subcontractor, not otherwise participating as a Bidders, in more then one bid; or
- f. The bidders or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the goods, works or Services that are a subject of the bid; or
- g. Bidders or any of the affiliates has been hired (or is proposed to be hired) by The procuring entity as engineer-in- change/consultant for the contract.

Place :

Signature of the Bidder with Seal

Date :



Annexure B : Declaration by the Bidders regarding Qualifications

Declaration by the Bidders

In relation to my/our Bid submitted to.....for procurement of.....in response to their notice inviting Bids No.....Dated..... I/we here by declare under section 7 of Rajasthan Transparency in public procurement act, 2012, that;

1. I/we possess the necessary professional, technical, financial and managerial Recourse and competence required by the bidding Document issued by the Procuring entity.
2. I/we have fulfilled my/our obligation to pay such of the taxes payable to the union And the state government or any local authority as specified in the bidding document.
3. I/we are not insolvent in receivership, bankrupt or being wound up, not have my/our affair administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceeding for any of the foraging reasons.
4. I/we are not having 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 misrepresentation as to my/our qualifications to enter in to a Procurement contract within a period of three year preceding the commencement of this procurement process or not have been otherwise disqualified pursuant to Debarment proceeding.
5. I/we do not have a conflict of interest as specified in the act, Rules and the bidding Document, which materially affects fair competition.

Dated:

Place:

Signature of Bidder

Name:

Designation:

Address:



Annexure C : Grievance Redresses during procurement Process

The Designation and address of the first appellate authority is **Vice-Chancellor, Agriculture University, Kota.**

The designation and address of the Second appellate authority **Board of Management.**

(1) Filing an appeal:-

If any bidders or prospective bidders is aggrieved that any decision action or omission of the procuring entity is in contravention to the provisions of the act or the rules or the Guidelines issued there under, he may file an appeal to first appellate authorities as specified in the bidding document within a period of ten days from the dated of such Decision of action, omission as the case may be clearly giving the specific ground or ground on which he feels aggrieved:-

Provide that after the declaration of a Bidder as successful the appeal may be filed who has participated in procurement proceeding:

Provide further that in case 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 Bids is found to be acceptable.

(2) The officer to whom an appeal is filed under Para (1) shall deal with the appeal as expeditiously as possible and shall Endeavour to dispose it of within thirty days from the dated of the appeal.

(3) 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 under passed by the first appellate authority the Bidder or prospective Bidder the procuring entity as the case may, be file a second appeal to second appellate authority specific in the Bidder Document in this be help within fifteen days from the expiry of the period specified in Para (2) or of the dated of receipt of the order passed by the first appellate authority as the case may be.

(4) Appeal not to lie in certain case

No appeal shall lie against any decision of the procuring entity relating to the following matter namely :-

- a) Determination of need of procurement;
- b) Provisions limiting participation of Bidders in the Bid Process;
- c) The decision of whether or not to enter into negotiations;
- d) Cancellation of the procurement process;
- e) Applicability of the provisions of confidentiality.

(5) Form of Appeal :-

- a) An appeal under Para (1) or (3) above shall be in the annexed form along, With as many copies as there are respondents in the appeal.
- b) Every appeal shall be accompanied by an order appealed against, if any, Affidavit verifying the fact 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.

(6) Fee for filing appeal :-

- a) Fee for first appeal shall be rupees two thousand five Hundred and for Second appeal shall be rupees ten thousand which shall be non-refundable.
- b) The fee shall be paid in the form of Bank demand draft of banker's cheque of a scheduled Bank in India payable in the name of appellate concerned.

(7) Procedure for Disposal of appeal :-

- a) The first appellate authority or second appellate authority, as may case may Be, upon filing of appeal, shall issue notice accompanied by copy of appeal, Affidavit and document, if any to the respondents and fix dated of hearing.
- b) On the dated fixed for hearing the first appellate authority or second appellate authority, as the case may be shall;
 - (i) Here all the parties to appeal present before him and;
 - (ii) Peruse or inspect document, relevant record or copies there of relating to be matter.
- c) After hearing the parties perusal or inspection of document and relevant record or copies there of relating to the matter, the appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal fee of cost.
- d) The order passed under sub-clause © above shall also be placed on the state public procurement portal.



Annexure D : Additional Conditions of Contract

1. Correction of arithmetical errors

Provided the financial Bid is substantially responsive, the procuring entity will correct arithmetical errors during evolution of financial Bid 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 a 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 a error in a total corresponding to the addition or subtraction of subtotals the subtotal shall prevail, and the total shall be corrected; and
- III. If there is a discrepancy between words and figures the amount in word shall prevail, unless the amount expressed in word is related to an arithmetic error in which case the amount is figure shall prevail subject to (0 and (ii) above. If the Bidder that the submitted the lowest evaluated Bid does not accepted the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid securing declaration shall be exculpated.

2. Procuring Entity's Right to vary Quantities:-

- I. At the time of award to contract the quantity of goods, work of services originally specified in the Bidding document may be increased or decreased by a Specified percentage but such increased or decreased shall not exceed twenty percent of the quantity specified in the Bidding document it shall be without any change in the unit prices or other themes and conditions of the Bid and the conditions of contract.
- II. If the procuring Entity does not procure any subject matter of procurement or procures less then the quantity specified the Bidding document due to change in circumstance, the Bidder shall not be entitled for any claim of compensation except otherwise provide in the conditions of contract.
- III. In case of procurement of Good of services additional quantity may be procured by packing a repeat order on the rate and conditions of the original order. However the additional quantity shall not be more then 25% present of the value of Goods of the original contract and shall be within one month form the dated of expiry of last supply. If the suppliers fail to do so, the procuring entity shall be free to arrange for the balance supply by Limited Bidding or otherwise and the extra cost incurred shall be recovered from the supplier.



3. Dividing quantities among more than one Bidder at the time of award (in case of procurement of goods):-

As a general rules all the quantities of the subject matter of predicament shall be procured form the Bidder, whose Bid is accepted. However when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the Bidder, whose Bid is accepted, to delvers the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, is such case, the quantity may be divided between the Bidder, whose Bid is accepted and the second lowest Bidder or even more Bidders in that order, in a fair, transparent and equitable manner at the rate of the Bidder, whose Bid is accepted.

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

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

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

1. Particulars of appellant: -

- i. Name of the appellant:
- ii. Official address, if any :
- iii. Residential address :

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

- i.
- ii.
- iii.

3. Number and dated of the order appalled against:

And name and designation of the officer/ authority

Who passed the order (enclose copy), or a

Statement of a decision action or omission of the

Procuring entity in contravention to the provisions of the act

By which the appellant is aggrieved:

4. If the Appellant proposed to be represented by a representative

The name and postal address of the representative:

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

6. Ground of appeal:

.....

.....(Supported By an affidavit)

7.Prayer

.....

Place.....

Dated.....

Appellant Signature





Krishi Vigyan Kendra, Kota

(Agriculture University, Kota)



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F 19 () / KVK/ Kota/2026-27/421-26

Date: 30/06/2026

SR FORM-17

AGREEMENT

1. An agreement made this day of between M/s..... (hereinafter called "**the approved Supplier**", which expression shall, where the context so admits, be deemed to include his heirs successors, executors and administrators of the one part and the **Agriculture University, Kota** of the State of Rajasthan, be deemed to include his successors in office and assigns) of the other part.
2. Whereas the approved supplier has agreed with the University to supply the at its Head Office as well as at branches offices throughout Rajasthan, all those supply of 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 order no..... Date.....
3. And whereas the approved supplier has deposited a sum of Rs.vide Demand Draft No..... dated:.....as security deposit/ performance security.
4. Now these Presents witness:
 - I. In consideration of the payment to be made by the University through Cheque at the rates set forth in the order.....Date.....the approved supplier will duly supply the said stationary items set forth in supply order issued by this office & Subordinate offices thereof in the manner set forth in the conditions of the BID and contract.
 - II. **The conditions of the BID and contract for open BID enclosed to the BID notice No..... dated.....are 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.**
 - III. Letters No.....received from BIDDER and letters No. issued by the University and appended to this agreement shall also form part of this agreement.
 - A. The University 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, the University will through..... pay 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.
 - B. The mode of Payment will be as specified below:-
 1. After 7 days from submission of supply bill & satisfactory completion of supply as per order
 2. The delivery shall be effected and completed within the period mentioned in the supply order :
5. In case of extension in the delivery period with liquidated damages, the recovery shall be made on the basis of following percentages of value of stores which the BIDDER has failed to supply :-
 1. Delay upto one fourth period of the prescribed period. 2½%
 2. Delay exceeding one fourth but not exceeding half of the prescribed period. 5%
 3. Delay exceeding half but not exceeding three fourth of the prescribed period. 7½%
 4. Delay exceeding three fourth of the prescribed period. 10%



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Note:-

- I. Fraction of a day in reckoning period of delay in supply shall be eliminated if it is less than half a day.
 - II. 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 is on account of hindrances beyond the control of the BIDDER.
- 6 Estimated supply cost in currency of rate contract period in Rs..... Lacs but no minimum quantity /cost in guaranteed and no compensation shall be paid for this BIDDER have to fulfil the work on BID/ approved rate in place, time and period as given by officer at various units of "Agriculture University, Kota".
 - 7 Rate contract may be extended for further one year if the performance is found satisfactory and market prices shall not fluctuate significantly & after approval of Hon'ble Vice-Chancellor.
 - 8 Security deposit/ Performance security shall be refunded soon after successful completion of Rate Contract. No interest shall be given on this & after.
 - 9 Security deposit/ Performance Security shall be 5% of order of supply value. Earnest money will be adjusted towards this if tenderer wishes so and remaining shall be submitted in the form of D.D. on the same day of the agreement. Failing which empower the university to forfeit the earnest money and cancel the BID. If BIDDER wants to refund the earnest money, he shall submit the security in full.
 - 10 All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided by the University and the decision of the University shall be final.
 - 11 In case any matter is silent, it shall be governed by RTPPR-2013 (Rajasthan Transparency in Public Procurement Rules, 2013 to be seen on Finance Department website www.financerajasthan.gov.in)
- In witness whereof the parties hereto have set their hands on the..... day of2025.....

Signature of the approved supplier.

Signature for and on behalf of KVK
Designation

Date:

Witness No. 1

Witness No. 1

Witness No. 2

Witness No. 2



Krishi Vigyan Kendra, Kota

(Agriculture University, Kota)



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Date: 30/6/2026

Lab Equipment's-Technical Specifications cum compliance sheet

S. No	Name of Equipment's /Items	Technical Specifications	Qty (No.)	Compliance to be filled by bidder		
				Approx. Rate per unit/item (Rs. in lakh)	Product brand/ make and model No.	Technical specifications compliance (Yes/No)
1.	Autoclave (Vertical)	<ul style="list-style-type: none"> The vertical top loading Autoclave should have Chamber Capacity of 90 ltr or more. The Unit should be able to accommodate 02 Wire mesh carrier or more The units internal chamber, lid, external body and all other wetted parts should be fabricated from stainless steel of 304 grade. Autoclave chamber all joints should be TIG welded with inert gas and smooth finished for crevice free internals. Autoclave should have hydraulic die press seamless lid from stainless steel plate. Autoclave lid should have Fly nut locking system for lid. Fly nut used should have insulated material (industrial plastic)- cool to touch type. The lid should be provided with auto purge cum vacuum breaker valve and a manually openable valve for exhaust. It should have molded seamless Gasket of food grade quality rubber. Manufacturer shall be PED certified from EU notified body & should submit photocopy of certificate. Autoclave should have easy user-friendly lid lifting device instead of pedal lifting arrangement. 	01	1.70		



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(Agriculture University, Kota)



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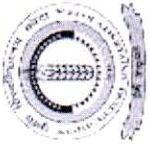
e-mail: kvkborkherakota@gmail.com

F 19 () / KVK/ Kota/2026-27/ 421-26

Date: 30/6/2026

	<ul style="list-style-type: none"> • The unit should have a solenoid valve for additionally purging the air & end of cycle automatic exhaust. • The Vertical Autoclave should have stainless steel pressure gauge with dual range dial display in KPA and PSI along with a correlated temperature scale for steam in degrees Celsius. • The operations of the unit should be controlled by a microprocessor-based controller. • The user should be able to set the temperature up to 122°C in steps of 0.1°C each. • The user should be able to set the Sterilization hold time in steps of 1 minutes each. • The timer range should be up to 95 mins. • In case of abrupt power failure/switching off, the Last Cycle which was set should remain in the memory. • The display (LED/LCD) for the parameters should be Two-line Alpha-Numeric digital display. • The unit should be equipped with Low Water Detection unit and should give Audio- Visual alarm in case of Low Water in the chamber and cut off the supply to the heater. • Autoclave should give sensor open alarm in case of sensor fault. • The unit should have safety valve to protect the equipment in case of over pressurisation. • The unit should give indication by audio-visual alarm on completion of set autoclave cycle. • The electrical safety should be ensured by inbuilt MCB. • The Vertical Autoclave is pressure equipment & hence from safety point of view chamber should be designed efficiently. 			
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Neeraj Hada



Krishi Vigyan Kendra, Kota

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Date: 30/6/2026

		<ul style="list-style-type: none"> • The Vertical Autoclave should be CE certified. • Autoclave should be supplied with two wire mesh carriers of SS304. • Supply Voltage: 230 V AC, 50 HZ, Single phase. • Autoclave should be provided with Calibration reports with NABL traceability. • Manufacturer shall be ISO 13485, ISO 9001: 2015 certified & should submit photocopy of certificate. • Local Service Setup for prompt and efficient post-sales support. • Warranty of 1 year or more. 			
2.	Horizontal Autoclave	<ul style="list-style-type: none"> • The autoclave shall be horizontal cylindrical type with double-walled construction and separate steam boiler. • Chamber capacity shall be 100 litres (minimum) or more. • Inner chamber, outer chamber and boiler shall be made of SS-304 stainless steel. • Lid shall be manufactured from thick machined stainless-steel plate and fitted with a jointless silicone rubber gasket. • Sterilization temperature shall be 121°C at 15 psi pressure. • Operating pressure shall be adjustable between 15–22 psi. • The unit shall be equipped with pressure gauge, safety valve, steam release valve, automatic vacuum breaker, automatic low water level cut-off device, automatic pressure control switch and temperature indicator. • The system shall be provided with a digital temperature controller and automatic digital timer with automatic heater cut-off after completion of sterilization cycle. • Heating load shall be approximately 9 kW. • The autoclave shall be mounted on a sturdy mild-steel stand with suitable support arrangement. 	01	6.00	



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		<ul style="list-style-type: none"> • Power requirement shall be 220–230 V AC, 50 Hz single phase or 415–440 V AC, 50 Hz three phase. • Manufacturer shall be certified for ISO 9001:2015. • Manufacturer should preferably have ISO 13485 certification for medical/laboratory equipment manufacturing. • The offered equipment shall bear CE marking or equivalent international safety certification. • OEM shall provide product catalogue, technical data sheet and compliance statement against tender specifications. • OEM or authorized distributor shall have service support facilities in India and provide installation, commissioning and operator training. • Minimum 1-year comprehensive warranty from the date of installation and acceptance. • Bidder shall furnish authorization certificate from the OEM in case of authorized dealer participation. 			
3.	Hot Air Oven	<ul style="list-style-type: none"> • It should have a Chamber capacity of minimum 130 ltr or more. • It should have Temperature range: ambient +10°C to 300°C or more. • Temperature accuracy $\pm 1^\circ\text{C}$ or better. • It should have Internal dimensions enough to accommodate large amount of laboratory samples. • Display resolution: 0.1 °C or better. • Timer range: 1 to 9000 minutes or more. • It should have a Microprocessor PID controller with timing functions for achieving precise high temperature with forced air convection. • It should have uniform distribution of air temperature with forced air convection throughout the chamber. 	01	1.70	

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4.	BOD Incubator	<ul style="list-style-type: none">• It should have Interior construction of polished stainless steel with rounded corners for easy cleaning.• It should be provided with a double layer glass door with large window that enables easy monitoring without variation in temperature.• Power consumptions: not more than 1200 Watts.• It should have high-quality non rusting hinges.• It should be provided with 2 or more shelves of SS Wire Mesh.• Supply Voltage: 220-240 V AC, 50 HZ, Single phase.• Manufacturer should have ISO 9001, CE, GMP and USFDA listed/ European CE certified.• Should have Local Service Setup for prompt and efficient post-sales support.• User list to be provided with the tender.• Warranty 1 year or more• BOD should have these specs• It should have chamber capacity of minimum 290 ltr or more• Chamber internal dimension should not be less than 660 x 655 x 650 mm.• It should have Internal body construction of SS 304.• It should have seamless round cornered internal chamber ensures easy cleaning.• It should have External construction of powder coated CRCA steel.• It should have Chamber illumination with min 2 nos fluorescent tubes.• It should have Efficient internal circulating fan(s) for forced air circulation to maintain uniform condition.• It should have machine filled PF insulation.• It should be supplied with Adjustable 3 or more trays.• It should have Eye level door mounted controller with flush but embossed button panel for easy setting, access and check-up of operating status.	01	2.40	

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	<ul style="list-style-type: none"> • It should have min 4-inch LCD display • It should have Digital PID temperature controller with stainless steel sheathed PT100 sensor for precise monitoring & control. • The controller should have timer and auto tuning and alarms. • It should have Temperature range: +5°C to 60°C or better • It should have temperature control by microprocessor with PT-100 sensor. • It should have option for 24 hours cyclic timer for regulating illumination conditions. • It should have Over temperature safety protection. • It should have Environment friendly CFC free hermetically sealed compressor. • It should have heating by Long life SS tubular heater. • Supply Voltage: 230 V AC, 50 HZ, Single phase. • It should be supplied with suitable voltage stabilizer • It should not make noise more than 70dB. • Manufacturer should have ISO 9001, CE, GMP and USFDA listed/ European CE certified. • Documents -IQ, OQ, PQ documentation should be provided with Instruments. • Should have Local Service Setup for prompt and efficient post-sales support. • User list to be provided with the tender. • Warranty 1 year or more 			
5.	Horizontal Laminar Air Flow	01	4.40	

• Velocity of airflow to the work zone should create class 100 environment for product protection, where the remaining exhaust air is discharged out through (HEPA).

• It should have working are of size approximately 4 x 2 x 2 ft.

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	<ul style="list-style-type: none"> • Work Surface of the cabinet should be of 18-gauge stainless steel, grade 304 & should be Seamless, Scratch-free. Inner work surface including back wall & both the side walls should be made of SS 304. • The Working tray of cabinet should be Autoclavable & Removable for ease of cleaning. • HEPA filter with integral metal guards & frame gaskets. HEPA filter should be 99.997% at 0.3 micron efficient. • The cabinet should have 10 deg ergonomic tilt design which gives comfortable operation, prevents user fatigue & promotes safe working techniques. • Cabinet should be provided with adjustable Front Sash Door with Manual sliding made up of Imported toughened glass with sloping front for better access of samples. • Cabinet should be provided with Arm Rest Bar & Drainage Port beneath work surface to facilitate easy cleaning of the interior in case of liquid spillage inside the work area. • Cabinet should be provided with a base stand made up of SS304. • Safety Interlock for UV: It should have Interlocking for UV operation so that UV light is switch off automatically when the front sash door is opened, to avoid accidental exposure of UV light to the operator. • Control Module: • It should be provided with LCD display control system for Operating Fluorescent, UV Light & Blower speed. • Blower-Motor Assembly – Should be Dynamically & statistically balanced aluminium centrifugal impeller driven by single phase, 2800 RPM motor, Double inlet blower fitted in such a way to reduces vibration & noise. • Blower should be positioned in such a way that, to create an even filter loading, which helps to prolong the life of HEPA filters. 		
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	<ul style="list-style-type: none"> • Air Velocity: 100 ft/min ±10 • Air Volume/: Up to 500 CFM • Control panel should Continuously display true value static pressure of HEPA filter. • Control module should be located on outside of the Cabinet work area for easy use & also easy to reach from a seated working position • It should have energy saving mode or Sleep Mode Operation – whereby Automatically blower speed is reduced up to 30%, which helps to save energy as well as help to maintain sterile work area during Cabinet is not in operation. • It should have Alarm System for Safety purpose for air fluctuation and for life of the HEPA filter as well as UV light. • It should have UV Light programming - Available with timer & UV Hour meter to avoid operator risk • It should be provided with Ultraviolet tube light Germicidal of 254 nm. • It should be provided with a fluorescent tube light (intensity > 600 lux) light in set behind front control panel providing excellent illumination for work surface & reduces operator fatigue. • Working Noise level - should be low < 65 dB • Power supply - 230 V ± 15%, 50 Hz ± 3%. • Product should be CE certified • Cabinet should comply to requirement of following standards: • EN ISO 14971:2012, EN ISO 13485: 2012, EN 980:2008, EN 1041: 2008, EN 61010-1:2010, EN 61326-1:2013, EN 12469:2000. • Working Noise level - should be low < 65 dB • Power supply - 230 V ± 15%, 50 Hz ± 3%. • Warranty of 1 year or more. 			
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6.	Grain Boiler	<ul style="list-style-type: none"> • Internal Drum: 60 cm diameter × 70 cm depth or more. • External Drum: 75 cm diameter (includes 2.5 cm thick insulation) or more. • Overall Unit (L x B x H): 225 cm × 75 cm × 140 cm or more. • Water Heating Chamber: 15 cm depth × 70 cm diameter at the bottom or more. • Mounting Height: The drum should be mounted on a stand at a height of 80 cm from the top of the stand. • Drum Material: 2 mm thick Stainless Steel (304 grade). • Perforated Bottom Sheet: Stainless Steel with 2 mm holes. • Heating System: Three 3 kW electric coils with equal angular spacing. • Electrical Needs: 5 cm four-core flat cable and a 4-pole MCB. • Tilting Mechanism: Shaft mounted on a 50 mm diameter bearing with a gear box and handle. • Boiler Stand: GI / MS pipes with rust-proof painting and 6-inch transportable nylon wheels. • Warranty of 1 year or more • Manufacturer Standard provide quality certification: ISO 9001:2015 Certified. 	01	1.50	
7.	Hot Plate with Magnetic Stirrer	<ul style="list-style-type: none"> • Magnetic stirrer should have • Speed Range 150 to 1800 RPM or better • Ceramic coated aluminium Alloy top hot plate model for temperatures up to 50°C-350°C, • Accurate stepless variation with a digital display, • Permanent Magnet DC (PMDC) motor provides high torque • Maintains speed despite viscosity or volume changes • Top housing durable stainless-steel construction • Monitoring of set and actual temperature /speed. 	01	0.30	

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		<ul style="list-style-type: none"> • Advanced stirrers with microprocessor technology having Constant speed. • Settable safe temperature limit to avoid overheating. • working top area: 154 mm diameter • Should be able to stir up to 3lts volume or more • Heating Capacity: 450 Watts or better • To work on 220-240 Volts, 50 Hz Single Phase • Warranty for 1 year or more. 				
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**FINANCIAL BID FORMAT
TO BE FILLED ONLINE**

10/4



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वित्तीय बिड प्रारूप (ऑनलाइन भरने हेतु)

कार्य का नाम:- कृषि विज्ञान केंद्र, कोटा में प्रयोगशाला उपकरण क्रय करने हेतु खुली बोली/दर संविदा

अनुमानित लागत: 18.00 लाख	धरोहर राशि: 36000/-	ई-बोली शुल्क: नियमानुसार	कार्य अवधि: कार्यदेश अनुसार
ऑनलाइन बोली फार्म उपलब्ध होने की दिनांक व समय 01.07.2026 05:00 PM	ऑनलाइन बोली फार्म विक्रय की अंतिम दिनांक एवं समय 13.07.2026 12:00 PM	ऑनलाइन बोली फार्म जमा करने की दिनांक व समय 13.07.2026 1:00 PM	ऑनलाइन खोलने की दिनांक 13.07.2026 02:00 PM

S.No	Name of Equipment's /Items	Approx. Rate (Rs. in lakh)	Quantity (No.)	Rate (Inclusive of all taxes, FOR, installation & demonstration) quoted per item (in words)
1.	Autoclave (Vertical)	1.70	01	
2.	Horizontal Autoclave	6.00	01	
3.	Hot Air Oven	1.70	01	
4.	BOD Incubator	2.40	01	
5.	Horizontal Laminar Air Flow	4.40	01	
6.	Grain Boiler	1.50	01	
7.	Hot Plate with Magnetic Stirrer	0.30	01	

SIGNATURE OF THE BIDDER
WITH HIS FIRM'S RUBBER STAMP

Handwritten signature