



कृषि विज्ञान केन्द्र, बून्दी



KRISHI VIGYAN KENDRA, Bundi

प्रसार शिक्षा निदेशालय (कृषि विश्वविद्यालय, कोटा)

DIRECTORATE OF EXTENSION EDUCATION (AGRICULTURE UNIVERSITY, KOTA)

पी.ओ. बॉक्स-4, श्योपुरिया की बावड़ी, नैनवा रोड, बून्दी - 323001, (राज.)

P.O. Box-4, Shyopuria Ki Bawari, Nainwa Road, Bundi - 323001, (Raj.) India

F. ()/KVK/BND/Tender/2026/1137-44

Date: 16.03.2026

खुली निविदा सूचना

कृषि विज्ञान केन्द्र, बून्दी द्वारा, निर्माताओं/अधिकृत डीलरों/पंजीकृत सप्लायरों से निर्धारित प्रपत्र में सीलबन्द निविदायें (तकनीकी एवं वित्तीय) आमंत्रित की जाती हैं। निविदा से संबंधित समस्त विवरण विश्वविद्यालय की वेबसाइट www.aukota.org एवं स्टेट पोर्टल <http://sppp.rajasthan.gov.in> पर देखी जा सकती हैं। निविदा वरिष्ठ वैज्ञानिक एवं अध्यक्ष, कृषि विज्ञान केन्द्र, बून्दी पर प्रस्तुत/जमा करानी होगी।

क्रम संख्या	उपकरण का नाम	निविदा की लागत (लाखों में)	धरोहर राशि (2%) (Rs.)	निविदायें फार्म उपलब्ध होने की दिनांक व समय	निविदायें फार्म विक्रय की अंतिम दिनांक एवं समय	निविदायें फार्म जमा करने की दिनांक व समय	निविदायें खोलने की दिनांक व समय	कार्य की अवधि
1.	Cold press Oil Extraction machine	2.37	4740/-	16.03.2026 प्रातः 11:00 बजे से	23.03.2026 को दोपहर 12:00 बजे तक	23.03.2026 को दोपहर 1:00 बजे तक	23.03.2026 को दोपहर 2:00 बजे	सप्लायर आदेश के 03 दिन

Note:

- निविदा फॉर्म शुल्क रु. 500/- मय धरोहर राशि 2 प्रतिशत उपरोक्तानुसार का नगद, ई-पेमेन्ट अथवा डीडी, Programme Coordinator KVK Bundi (Bank detail : ICICI, Ganesh Plaza, Bundi, IFSC : ICIC0006859, A/C No. 685901700420) के नाम पर देय होंगे।
- The original documents of tender fee and EMD have to be submitted along with the technical bid.

वरिष्ठ वैज्ञानिक एवं अध्यक्ष

प्रतिलिपि :- निम्नांकित को सूचनार्थ

- श्रीमान् वित्त नियंत्रक, कृषि विश्वविद्यालय, कोटा।
- श्रीमान् निदेशक प्रसार शिक्षा, कृषि विश्वविद्यालय, कोटा को भेजकर निवेदन है कि नियत तिथि पर आप अपने मनोनीत सदस्य को केन्द्र पर भिजवाने का श्रम करावे।
- श्रीमान् कोषाधिकारी, कृषि विश्वविद्यालय, कोटा।
- श्रीमान् नोडल अधिकारी, कृषि विश्वविद्यालय, कोटा को प्रेषित कर लेख है कि विश्वविद्यालय www.aukota.org एवं स्टेट पोर्टल <http://sppp.rajasthan.gov.in> पर अपलोड करवाने का श्रम करावे।
- नोटिस बोर्ड विश्वविद्यालय/कृषि विज्ञान केन्द्र।
- सदस्य कमेटी, कृषि विज्ञान केन्द्र, बून्दी।
- रक्षित पत्रावली।

वरिष्ठ वैज्ञानिक एवं अध्यक्ष

Tender must be submitted strictly in accordance with all the terms & Conditions of the Tender-Notice and in the tender form issued by the University, otherwise the tender shall not be considered and shall be rejected outright. Counter conditions shall not be accepted. Tenderers should read terms and conditions very carefully and comply strictly before submitting the tender. If a tenderer has any doubt regarding the interpretation of any of the conditions or specifications mentioned in these documents, he should refer the same to the Comptroller and seek clarification before submitting the tender. The decision of the committee regarding interpretation of the conditions and specifications shall be final and binding on the tenderers.

There are two sets of tender forms containing the following documents: -

1. Tender form for supply of..... Technical Bid.
2. Tender form for supply of..... Financial Bid.
3. Special Terms and conditions of the tender for specific equipment to be supplied.
4. General terms and conditions of tender.
5. Custom Duty/Excise Duty exemption certificate.

Please retain one set for your record and submit one complete set duly filled in, signed and stamped on every page along with the earnest money remittance evidence, failing which, the tender will be rejected.

Encl.: As above.

Senior Scientist and Head

Details about the tenderer: To be filled in by the tenderer:

1. Name & Complete postal address and contact telephone number of the Tenderer:

2. Earnest Money, tender form fee and RISL fee deposited vide Unique Transaction Reference No. (UTR) No, Dated for Rs.

.....
(Name of Bank).

..... (Bank Branch)

I/We declared that I/We have read all the terms and conditions & specifications of the item mentioned in all the above documents of the tender-form and I/we agree to abide by them.

Dated:

Signature of the Tenderer
(With Stamp)

TENDER FORM-TECHNICAL BID

To,

The Senior Scientist and Head
 Krishi Vigyan Kendra
 Bundi (Raj.)

Sub.: Tender Form for supply of.....

In response to the above referred Tender Notice, I/we are submitting Technical Bid offer for supply of items (Name of items). The details are as under:

1. Name of the Tenderer
2.
 - (a) Address of the Tenderer
 - (b) Phone No..... Mobile No.....
 - (c) Fax: No.....
3. Technical bid shall be evaluated on the following criteria:
 - (a) Work experience: Expertise in manufacturing/ supplying of such equipment at the national and international level. Name of the institute and place where such system has been supplied and commissioned. Year of delivery to these institutes. Annual turnover of the Tenderer for last five years (Rs. In Lakhs). Place of manufacturing/assembly factory with complete details. Website of supplier and expertise in other systems, if any.
 - (b) Evidence of having complete supply of such systems in Rajasthan, at the national and international level, if any.
 - (c) Work in progress: Number of offers in the hands for supplying such systems in the country.
 - (d) Proof of satisfactory work done (no. of enclosures) from public funded institutions including after repair facilities extended for the system, if any.
 - (e) Proof of having done supply of similar items in quantity in stipulated time.
 - (f) The tenderer must give all details of specification of the equipment very clearly and must be self-explanatory.
4. Any other information which the Tenderer considers relevant and useful for consideration of his technical bid should be also submitted.

I/we hereby certify that the above information is true to the best of my/our knowledge and nothing has been concealed.

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



THE TECHNICAL BID SHOULD INCLUDE

निविदा फॉर्म शुल्क रु. 500/- मय धरोहर राशि 2 प्रतिशत उपरोक्तानुसार का बैंकर्स चैक/ नगद/ई-पेमेन्ट अथवा डीडी, Programme Coordinator KVK Bundi (Bank detail : ICICI, Ganesh Plaza Bundi, IFSC : ICIC0006859, A/C No. 685901700420) में RTGS/NEFT द्वारा जमा करने का विवरण Unique Transaction Reference No. (UTR)-

1. Signed tender form (accepting terms and conditions).
2. Last Date and Time for submitting: Time: 1:00 PM Date: 23.03.2026
3. Date and Time for opening: Time: 2:00 pm Date: 23.03.2026
4. Tender Fee, EMD
5. Authorization/manufacturing/registration certificate/OEM
6. PAN details and Bank Account details
7. GST registration certificate /Registered through company act
8. Annual turnover certificate of firm.
9. Technical bid should also contain product brochure with full specification and information.
10. All the relevant documents required in tender document
11. Details of Items

S. No.	Details of Items	Qty.	Estimated Cost inclusive all taxes, FOR & installation (Rs. in lakh)
1.	Cold press Oil Extraction Machine	01	2.37

DETAILED TECHNICAL SPECIFICATIONS

- ✓ Semi Automatic Cold Press Oil Extraction machine Capacity 15-20 Kg
- ✓ Maximum output temperature of extraction 70⁰ C
- ✓ Capacity minimum 15 kg /hours
- ✓ Oil Plate and tray – SS 304
- ✓ Transmission gear box
- ✓ RPM -30 revolution per minute
- ✓ Power required – 7.5 HP (9.6 RPM) 3 Phase
- ✓ Power consumption – Maximum 3 unit per hour
- ✓ Warranty- One year onsite
- ✓ Usage – Process all types of oilseeds like mustard, sesame, sunflower etc
- ✓ Minor Site Preparation and Electrical wiring for installation at project site (KVK, Bundi)

FINANCIAL TENDER FORM

**The Senior Scientist and Head
Krishi Vigyan Kendra
Bundi**

Sub: Quote your lowest rate for supplying Equipment and implements

Sir,

S.No.	Details of Items	Qty.	Make/Model	Tender rate per item (in Rs. Figure and words) inclusive all taxes, FOR & Installation
1.	Cold Press Oil Extraction Machine	01		

Note: Quantity may be increased/decreased. Evaluation of bid will be done item wise separately.

Signature

Name of Tenderer/Supplier:

.....

.....

Address

.....

.....

Mobile No:

TENDER CONDITIONS ACCEPTANCE LETTER
(To be given on company Letter Head)

Date :

To,
The Senior Scientist and Head
KVK, Bundi

Sub: Acceptance of Terms & Conditions of Tender.Tender Reference No:

Name of Tender / Work: Tender for supply, Installation, Cold Press Oil Extraction Machine at Krishi Vigyan Kendra, Bundi (Agriculture University, Kota)

Dear Sir,

I/We have downloaded/obtained the tender document(s) for the above mentioned Tender/Work from the web site(s)namely: www.aukota.org and sppp.rajasthan.gov.in as per your advertisement, given in the above mentioned website(s).

1. I / We hereby certify that I / we have read entire terms and conditions of the tender documents from Page No. 01 to (Including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby the terms / conditions / clauses contained therein.
2. The corrigendum(s) issued from time to time by your department/ organizations to have also been taken into consideration, while submitting this acceptance letter.
3. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
4. In case any provisions of this tender are found violated, your department/ organization shall be at liberty to reject this tender/bid including the forfeiture of the full said Earnest Money Deposit absolutely and we shall not have any claim/right against dept. in satisfaction of this condition.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)



UNDER TAKING

To,

The Senior Scientist and Head
Krishi Vigyan Kendra, Bundi
(Agriculture University, Kota)

Sir,

1. I/we the undersigned, certify that I/we have gone through the terms and conditions mentioned in the tender documents and undertake to comply with them.
2. It is further certified that our firm has not been blacklisted by any agency in India or abroad.
3. We will supply the oil extraction unit in accordance to the specifications of the work order. At any stage, if it is found that the substandard /deviation from the specifications/ design/quality has been made by us, we shall be liable for penalty and legal action.

Dated:

SIGNATURE OF THE TENDERER WITH SEAL

NAME OF THE TENDERER WITH ADDRESS

TERMS AND CONDITIONS:

1. Item have to be supplied from ready stock within a period of 03 days from the date of dispatch of supply order.
2. Supply will be made at KVK, Bundi, AU, Kota.
3. Payment will be made after successful supply and satisfactory installation and demonstration.
4. The approved rate must be FOR & installation at KVK, Bundi, AU, Kota.
5. Firm/ Party/ Tenderer should be registered in commercial taxes department & must have GST Number.
6. The tender may be downloaded from university website www.aukota.org or <http://sppp.rajasthan.gov.in>
7. If the tender form is downloaded from university website or Rajasthan State Public Procurement portal, an additional demand draft/NEFT/RTGS of Rs. 500/- and earnest money 2% of estimated cost in favour of Programme Coordinator KVK Bundi should be attached with tender form. The successful tenderer will have to make an agreement bond of Rs. 500/- on non-judicial stamp within 02 days of work order and will have to deposit the remaining security amount of 3%.
8. Firm has to mention Guarantee/warranty period.
9. Item to be supplied must have specific warranty period minimum 12 months after supply.
10. The supplier must be authorized/certified dealer and certificate of the same should be submitted along with tender form.
11. If any tax is to be paid extra mention it clearly otherwise it will be consider considered inclusive in the rate quoted.
12. Specifications will be rigidly used for checking the equipment.
13. Quantities given are approximate and final orders may be placed as per requirement.
14. Tenders must be submitted in favour of the **Senior Scientist and Head, KVK, Bundi Agriculture University, Kota**, in properly sealed envelope (on the envelop please clearly mention the title of tender and due date).
15. The rates should be mentioned in figures and words by ink or typed, if any discrepancy occurs in figure and words then word should be taken in consideration.
16. Unsigned tender will be liable to rejection.
17. University reserves the right to accept any tender not necessarily the lowest, may also 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.
18. Last date of receipt of the tender in the office undersigned is dated 23.03.2026 at 01:00 PM. The technical bid of tender shall be opened on dated 23.01.2026 at 02:00 PM before the committee. The tenderers or their representative may choose to attend the meeting.
19. Validity of tenders will be 90 days from the opening of tenders.
20. Payment will be made within 15 days after submitting the printed bill with GST No. to KVK office.
21. In case of delay in the delivery the recovery shall be made on the basis of following percentages of value of stores which the-tendered failed to supply.
 - (a) Delay up to one fourth period of the prescribed delivery period. 2.50%
 - (b) Delay exceeding one fourth but not exceeding half of the prescribed delivery period. 5.00%
 - (c) Delay exceeding half but not exceeding three fourth of the prescribed delivery period. 7.50%
 - (d) Delay exceeding three fourth of the prescribed delivery period. 10.00%
22. If any term in not mention in tender form it will be applicable as RTPPR 2013 (Rajasthan transparency in public procurement rules 2013) which can be seen on finance department web site www.financerajasthan.gov.in
23. If any/ all disputed matter will be decided at jurisdiction area Bundi.

Senior scientist and Head

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.
 - IV.
 - 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%

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. 5.00 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 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 of
.....2026.....

Signature of the approved supplier.

Signature for and on behalf of university

Designation

Date:

Witness No. 1

Witness No. 2

Witness No. 1

Witness No. 2