Dr. I.B. Maurya
DEAN

उद्यानिकी एवं वानिकी महाविद्यालय
(कृषि विश्वविद्यालय, कोटा)
पोस्ट ऑफिस, झालरापाटन – 326 023 झालावाड़ (राजस्थान)
COLLEGE OF HORTICULTURE & FORESTRY
(Agriculture University, Kota)
Post Office Jhalarapatan- 326 023, Jhalawar (Rajasthan)

Mob:9887095532
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No. F. 11 ( )/ CHF/JWR/Tender/2026/ 3692 – 3701 Date : 24/07/2026

E-TENDER NOTICE

E-tenders are invited from the registered and reputed manufacturers and/or their authorized distributors/supplier for "**Supply and Repair of Naturally Ventilated Polyhouses, Polytunnel, Insect Proof Net-house, Fan-pad Polyhouse and Irrigation system**" at College of Horticulture and Forestry, Jhalawar. The tender form can be downloaded from the university website http://aukota.org or Rajasthan State Procurement Portal http://sppp.rajasthan.gov.in. Corrigendum will be published on the above-mentioned websites only, if required. Estimated cost of the tender is Rs. 4.95 Lakhs.

S. No	Brief Description of the Work	Estimated Cost (Rs.)	Bid security (EMD @ 2%)	Tender fees	Download start date	Bid submission last date & time	Bid open date & time
1	**Supply and Repair of Naturally Ventilated Polyhouses, Polytunnel, Insect Proof Net-house, Fan-pad Polyhouse and Irrigation system**	4.95 lakhs	Rs. 9,900/-	Rs. 500/-	24.07.2026	07.08.2026 At 01.00 PM	07.08.2026 At 02.00 PM

Bid form fee (Non-refundable), and Bid security (EMD) must be submitted online to Dean, College of Horticulture and Forestry, Jhalawar boys fund in Punjab National Bank, Branch Jhalrapatan, Jhalawar Account No. 4190000100212721 & IFSC code PUNB0419000 by RTGS/NEFT or by any other mode and the payment receipt should be submitted with technical bid.

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Copy to the following for information and necessary action:

1. The PS to Hon'ble Vice Chancellor, AU, Kota
2. The Registrar, AU, Kota
3. The Comptroller, AU, Kota
4. Convenor of Tender Committee, CH&F, Jhalawar
5. Store In charge/Store Keeper/Account section, CH&F, Jhalawar.
6. Website In charge, AU, Kota
7. Notice Board, CH&F, Jhalawar.
8. Guard file.

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

Name of item: Supply and Repair of Naturally Ventilated Polyhouses, Polytunnel, Insect Proof Net-house, Fan-pad Polyhouse and Irrigation system

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. 04.95 lakh.
   Transactions ID. No.____________________ Date ____________
2. Detail of tender form fee (Rs. 500/-).
   Transactions ID. No.____________________ Date ____________
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 specification and information including brand name and make.

Structural details of existing polyhouse and nature of works

Tendering Committee, College of Horticulture and Forestry, Jhalawar inviting tender from Manufacturer/ Authorized Distributor/ Dealer through e-procurement portal for Supply and Repair of Naturally Ventilated Polyhouses, Polytunnel, Insect Proof Net-house, Fan-pad Polyhouse and Irrigation system with given specifications, terms and conditions.

S. No.	Details of existing polyhouse/polytunnel/ Net-house	Nature of works
01.	**Naturally ventilated polyhouses No. 01** **Size of unit-** 32 x 28 m	i. Complete replacement of Polyethylene Sheet (as and where used) as per site condition. ii. Complete replacement of insect proof net (as and where used). iii. Complete replacement and installation of apron sheet as per site condition. iv. Complete replacement of Shade net 50% inside the green house with manually rolling system. v. Complete repairing of small rusted damages and leakage in gutter line. vi. Complete replacement of Polythene Sheet in entry gate chamber and repairing of two existing gates.
02.	**Naturally ventilated polyhouses No. 02** **Size of unit-** 32 x 28 m	i. Replacement of Polyethylene Sheet (as and where required) as per site condition.
03.	**Naturally ventilated polyhouses** No. 03 **Size of unit-** 32 x 28 m	i. Replacement of Polyethylene Sheet (as and where required) as per site condition.
04.	**Fan Polycarbonate Green house of Hydroponic unit** **Size of unit-** 24m x 26m	i. Replacement and fixation of Polycarbonate Sheet (as and where required) as per site condition.
05.	**Naturally ventilated polytunnel No. 03** **Size of unit-** 20m x 8m	i. Replacement of polyethylene sheet from top, one side and back side. ii. Fitting of nylon insect proof net (40x40 mesh size) in one side ventilation with side rolling curtain.
06.	**Insect Proof Net House** **Size of each unit-** 48 x 32 m	i. Complete replacement of insect proof net (as and where used). ii. Construction of entry room, two door system (repairing of one existing door and installation of a new door along with frame and insect-proof net in entry room).

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Technical specifications

S. No.	Item	Approx. Quantity	Specifications
1.	Polyethylene film for Polyhouse and Polytunnel	2100 m^2	Supply and fixation of 200 micron thick, U.V. stabilized, 5-layered, poly-film. for rollable flap, with the help of zig-zag spring. Provided on both side of polytunnel. While fixing polysheet to rollable flap, ¾" plastic clamps are to be used to hold polysheet & ¾"GI-Pipe at every 30cm. Supply and fixing of Polyethylene side wall upto 1 m height from ground level to the boundary purlin. The bottom edge of the side wall plastic need to be neatly inserted to the soil by opening a trench of 30cm depth.
2.	Polycorbonate Sheet	210 m^2	6-mm thick multi-walled both sides UV stabilized, 6/2 RS type, energy saving, light weight, standard size polycorbonate sheet with 85% transmissibility and performing well under -40°C to +120°C; sound insulation dB- 18; Approx. weight:1300g/m^2; U.L. Temperature Rating :100°C; Approx. weight: 1.3 Kgs/ Sqms for 6mm thickness. Warranty upto 10 years
3.	Insect proof net (Nylon Net)	450 m^2	Providing & fixing of 50 meshes, white colour, UV stabilized, insect proof net for top vent and all four side ventilations with the help of zig-zag springs.
4.	Shade Net	1350 m^2	Providing and fixing Green Shade net 50% shade factor, UV- Stabilized, Made retractable with side reinforced stitching, proper hooks, UV stabilized PP ropes and pulley/bends. Shade net is supported with properly spaced 12 gauge GI wire. Shade net is spread at gutter level. Retractable arrangements (with bends and PP ropes) for every 16m length.
5.	Apron	175 m^2	Thickness 200-micron, UV-stabilized, anti-dust material, Multi-layer co-extruded polyethylene (PE) or High-Density Polyethylene (HDPE) woven laminated fabric, multi-layered, width 1.5 m
6.	Side Vent Support GI Pipe	40 No.	Outer diameter ≥ 20 mm, wall thickness 1.5 mm to 2.0 mm, length 2 m, made up of Hot-dip GI
7.	Gutter Repair works		1.5-2.0 mm thick GI sheet, joints connecting to drainage pipe of 140 mm
8.	Zig–zag Spring	800 No.	Providing and fixing of Zig-Zag spring made of minimum of 2.0-2.3 mm-thick steel & it will lock & hold poly film and nets in aluminum profile. A strip of

			polyethylene sheet is to be provided on the aluminum profile underneath the zig-zag spring.
9.	Aluminum Profile	50 No. Approx.	Providing & fixing of locking profile made of extruded aluminum channels to the structure with the help of SDS. Profiles made of alloy aluminum (approximately 550-600g/ 4 running meter). Suitable for double spring locking. Thickness: minimum 1.0mm. Aluminum profiles have to be fixed with Galvanized 10 X 20 Patta Self Drilling Screw with washers as per requirement and with the best quality plating to have good anti-corrosiveness. SDS have to be fixed on profile for every 30cm distance (minimum)
10.	Door	1 No.	Made up of polyester fiber sheet, thickness of sheet 3-5 mm, sliding type, Dimension 1m x 2m.
11.	Drip irrigation accessories	PVC pipes- 5 No.; Valve- 4 No.; Drip Lateral valves- 500 No.,	• PVC Pipes for sub main line (Diameter 63 mm, Pressure 4 kg/cm^2), wall thickness 2.0 mm and 3.0 mm, length 6 meters each. • Glued PP Ball Valve 2.0" (63mm), pressure 10 to 16 kg/cm^2, Quarter-turn Handle (90-degree ON/OFF). • Drip lateral Valves outer diameter 16 mm (1.2 mm to 2.0 mm wall thickness), 0.5 to 2.5 kg/cm^2

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Specific terms and Conditions

1. The bidders are advised to read all the Terms & Conditions of the tender carefully before participating in the online bidding process.
2. For any query, the bidder may contact to Dean College of Horticulture and Forestry, Jhalawar (Mob. No: 9887095532, or concerned person Mob. No: 6005258095 and email id: chf@aukota.org).
3. The detailed Terms and Conditions of the tender are available on the University website www.aukota.org, www.sppp.rajasthan.gov.in
4. The tenderer must quote the total amount (in Rs.) for the **complete repair work including material** as mentioned in the tender document.
5. Complete repair work shall be done at the premises of the consignee and all materials shall be supplied, transported and installed at the designated location. No additional charges towards packing, forwarding, freight, insurance, loading, unloading, transportation, installation, commissioning, or any other incidental expenses shall be payable.
6. The tenderers are **advised to visit the site before submitting their quotations** for technical assessment of the repair work.
7. The tender submitted without Bid Security (Earnest Money Deposit), Tender Fee, or received after the prescribed date and time shall not be considered under any circumstances.
8. The EMD will be refunded to the unsuccessful bidders after finalization of the tender as per University norms. The successful bidder shall deposit a Performance Security of **5%** of the work order value, after adjusting the Earnest Money already deposited at the time of tender submission. No interest shall be payable on the Performance Security.
9. The **warranty period and warranty terms** for polycarbonate sheets and all other materials used in the repair work shall be **clearly specified by the bidder**.
10. The tenderer shall, during the warranty period, promptly repair or replace any defective item or part thereof at no additional cost to the purchaser. Penalty shall be imposed if the repair/replacement is not carried out within the stipulated time.
11. The bidder must be a well-experienced manufacturer or an authorized distributor/dealer/supplier.
12. The bidder shall submit a copy of the PAN Card, GST Registration Certificate, and any other documents as specified in the tender document, failing which the bid shall not be considered.
13. The tender must be submitted strictly in accordance with the terms and conditions of the tender document, along with all required enclosures, duly signed and stamped. Incomplete or improperly submitted tenders are liable to be rejected.
14. The successful bidder shall complete the supply and installation of all materials/items within **15 days** from the date of receipt of the work order.
15. The repair work shall be executed and completed within the stipulated period mentioned in the work order. In exceptional circumstances, the time for completion may be extended by the purchaser/University on written request from the contractor. If the contractor fails to complete the work within the stipulated or extended period, the University reserves the right to get the remaining work executed through another agency at the risk and cost of the defaulting contractor, and any additional expenditure incurred shall be recoverable from the contractor.
16. Payment shall be released only after the successful completion of the repair work, satisfactory inspection, and certification by the competent authority.
17. Payment against the bill/invoice shall be released only after satisfactory completion of the work. No interest shall be payable on delayed payments for any reason whatsoever.

Payment shall be made directly to the agency to whom the work order has been issued. TDS, GST and other applicable statutory deductions shall be made as per Government rules.

18. The Performance Security shall be released only after the successful completion of all contractual obligations, including the warranty period. It may be withheld or forfeited, wholly or partly, if the work is not executed satisfactorily within the stipulated period or if the contractor fails to provide the required maintenance/services during the warranty period to the satisfaction of the University. No interest shall be payable on the Performance Security.
19. Submission of the bid shall be deemed to constitute acceptance of all the terms and conditions specified in the tender document. The authorized signatory shall sign each page and the last page of the tender document in token of such acceptance.
20. Any other document or information that the bidder wishes to submit may be enclosed with the bid.
21. The undersigned reserves the right to accept or reject any tender, either wholly or partly, without assigning any reason.
22. In the event that any of the specified dates falls on a holiday, the corresponding activity shall be carried out on the next working day at the same time.
23. Any bidder or its authorized representative may remain present at the time of opening of the tender, if so desired.
24. The tenderer shall submit the Technical Bid and Financial Bid in a sealed envelope. The tenderers are advised not to submit separate envelops for Technical and Financial Bids.
25. All legal correspondence and enquiries relating to this tender shall be addressed to the Dean, College of Horticulture and Forestry, Jhalawar.
26. The jurisdiction for any dispute shall be Jhalawar only.

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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:

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 on **07.08.2026, at 02.00 PM** 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.	Brief Description of the sample	Quality of samples	Number of samples submitted against each quality

(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 change 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 placed 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 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 of 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

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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 tenderers. 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/DD/ Cheque of Rs. ……… against earnest money and college receipt/DD/Pay order worth Rs. 500/- towards application form fee along with tender.

Place: Jhalawar

Signature of Tenderer
with Rubber Stamp of the firm

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 and Forestry, Jhalawar	
2	Details of tender fee NEFT/RTGS/UPI Transaction ID/UTR/DD No. with Date, Bank Name etc.	
3	EMD: DD of Rs. …… (Refundable) drawn in favour of Dean, College of Horticulture and Forestry, Jhalawar	
4	Details of EMD fee NEFT/RTGS/UPI Transaction ID/UTR/DD No. with Date, Bank Name etc.	
5	Authorization/ manufacturing/registration certification	
6	Photocopy of the GST registration certificate	
7	Annual turnover certificate of firm of last two year	
8	Cancelled cheque (for bank details)	
9	Signed copy of pledge	

Place:

Signature of the tenderer with rubber stamp of the firm

Date:

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

Name of item: Supply and Repair of Naturally Ventilated Polyhouses, Polytunnel, Insect Proof Net-house, Fan-pad Polyhouse and Irrigation system at College of Horticulture and Forestry, Jhalawar.

FINANCIAL BID

Name of the Firm _.. ....

____

Full address ____

____

Mobile ____________________ Email ID____________________

S.No.	Particulars	Quoted amount of repair work (Rs.)
01.	Complete repair work including material specified in tender document of: "Supply and Repair of Naturally Ventilated Polyhouses, Polytunnel, Insect Proof Net-house, Fan-pad Polyhouse and Irrigation system"	
	Total amount (Rs.)	

Place:

Signature of the tenderer with rubber stamp of the firm

Date: