



प्रभारी अधिकारी

कृषि अनुसंधान उपकेन्द्र, खानपुर, झालावाड़ (राज.)
Agricultural Research Sub Station, Khanpur, Jhalawar
(कृषि विश्वविद्यालय, कोटा)
(Agriculture University, Kota)

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आजाद
अमृत महोत्सव

No. F.18(09)/ARSSK/Store/2026/5206-12

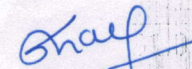
Dated: 25-07-2026

NOTICE INVITING BID

Sealed bids are invited in two parts (technical & financial bid) from the registered and reputed manufacturers and/or their authorized distributors for **Shifting of existing solar panels, supply and installation of 5 kW solar panels, integration of existing and new solar panels, testing and commissioning of total 50 kW On-Grid solar power system at Agriculture Research Sub Station, Khanpur.** The bid 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.

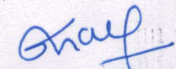
Item	Estimated cost (Rs.)	Bid security (EMD) (Rs.)	BID form Fee (Rs.)	Download start date & time	Documents submission last date & time	Bid open date & time
Shifting of existing solar panels, supply and installation of 5 kW solar panels, integration of existing and new solar panels, testing and commissioning of total 50 kW On-Grid solar power system	6.0 Lakh	12000	1000	25.07.26 at 2.00 PM	31.07.26 at 2.00 PM	31.07.26 at 3.30 PM

BID form fee and bid security fee must be deposited online to Officer Incharge, Agricultural Research Sub Station, Khanpur, Jhalawar in Bank of Baroda Branch, Khanpur, Jhalawar Account no. 39160100013681 IFSC code BARB0KHAJHA by any online mode and submit the receipt for information with technical bid.


OFFICER INCHARGE

Copy to following for information: -

1. The PS to Respected Vice-Chancellor, Agriculture University, Kota
2. The Comptroller, Agriculture University, Kota
3. The Director Research, Agriculture University, Kota
4. Store Incharge / Store Keeper, ARSS, Khanpur
5. Notice Board, ARSS, Khanpur
6. Nodal Officer, University Website with request to upload the BID notice and BID documents on the University website.
7. Guard File


OFFICER INCHARGE

Baran-Jhalawar Mega Highway, Khanpur Dist. Jhalawar (Raj.) 326038 email: arsskhanpur@aukota.org

Cost of Tender form Rs.1000/-

To be sealed in envelop no. 1

AGRICULTURAL RESEARCH SUB STATION, KHANPUR, JHALAWAR
(AGRICULTURE UNIVERSITY, KOTA)

Name of Item: **Shifting of existing solar panels, supply and installation of 5 kW solar system, integration of existing and new solar panels, testing and commissioning of total 50 kW On-Grid solar power system at Agriculture Research Sub Station, Khanpur**

TECHNICAL BID

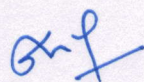
(The technical bid should include)

Name of the Firm _____

Full address _____

Mobile _____ Email ID _____

1. Bid Security (EMD) to be deposited online @ 2% (Rs. 12000/- in words Rupees Twelve thousand only) of estimated cost of Rs. 6.00 Lakh.
Transactions ID. No. _____ Date _____
2. Detail of BID form fee (Rs. 1000/-) _____
3. Signed BID form (accepting terms and conditions) with A, B, C, D format and SR Form 17.
4. Authorization/ manufacturing/registration certificate.
5. GST registration certificate /Registered through company act.
6. The BID should reach to the office of undersigned on or before **31.07.26 at 2.00 PM**.
7. Annual turnover of last year 3 years (Min. 1 Crore per year) attaches CA certificate.
8. Technical bid should also contain product brochure with full specification and information.
9. The manufacturer shall be a Class-I Local Supplier under the Public Procurement (Preference to Make in India) Order, 2017 and its subsequent amendments.
10. As per Public Procurement (Preference to Make in India) Order, 2017 and as amended from time to time, only Class-I Local Suppliers with minimum local content of 50% or more shall be eligible to participate in this Bid.
11. The offered modules shall comply with the Domestic Content Requirement (DCR) notified by MNRE, and shall be listed in the MNRE Approved List (List I) of Models and Manufacturers (ALMM), as applicable. Documentary evidence in support of DCR compliance shall be submitted along with the technical bid.
12. The offered Solar Grid-Tied Inverter shall be supplied by a Class-I Local Supplier in accordance with the Public Procurement (Preference to Make in India) Order, 2017, as amended from time to time, and shall comply with the applicable BIS/IEC standards. The bidder must submit a self-certification of local content on its official letterhead of the manufacturer/bidder, clearly mentioning that the offered inverter complies with the minimum 50% local content requirement as per the Make in India policy.
13. The bidder must be a Licensed Electrical Contractor in PWD/State Government Departments as Electrical Contractor.
14. The Bidders are advised to visit the site to see the condition for existing solar panels and to estimate the JVVNL charges if any.
15. BIS and ISO certificate of manufacturer.



16. The successful bidder shall arrange joint verification of the installed solar system with the institute committee. A Joint Verification Certificate duly signed by the supplier/firm representative and authorized officers of the institute confirming satisfactory installation and functioning of the system shall be submitted. Final payment will be released only after submission of the Joint Verification Certificate.
17. The Bidder should submit an affidavit that bidder is not blacklisted /debarred by any Govt. Institute/Authority and/or its EMD should be forfeited by any Govt. Department.
18. The Procurement Committee reserves the right to relax the technical specifications or conditions during the technical evaluation stage to increase the competition, prior to the opening of financial bids.
19. Technical specifications of Solar Power System.

TECHNICAL SPECIFICATIONS:

1. Shifting of existing solar panels, supply and installation of 5 kW solar panels, integration of existing and new solar panels, testing and commissioning of total 50 kW On-Grid solar power system at Agriculture Research Sub Station, Khanpur
2. Power generation for captive consumption and export of excess power to the grid.
3. **Capacity:** 50 kW (kilowatt) including existing solar panels of 45 kW.
4. **Location:** Agricultural Research Sub Station, Khanpur, Jhalawar
5. **Existing Solar Panels (45 kW solar panels installed at 04 locations):**
 - Inspection, testing and repairing of damaged solar panels, wiring and connection boxes and shifting of existing solar panels of 10 kW each total 30 kW installed at 03 tube wells in field.
 - Test existing connection boxes and associated wiring for continuity, insulation resistance, and correct polarity.
 - Reinstall relocated panels on the restructured mounting system at the specified tilt and orientation.
 - Rework/replace existing panel connection (junction) boxes if needed so all reused panels are fully operational.
 - Reterminate DC wiring, replace damaged connectors (e.g., MC4) and cables where required.
 - One solar panel of 15 kW need not to shift.
6. **Specification of New Solar PV Modules:**
 - **Capacity:** 05 kW
 - **Type:** TOPCon (Tunnel Oxide Passivated Contact) Bifacial Glass-Glass solar modules
 - **Wattage:** Minimum 580W per panel
 - **Quantity:** Approximately 90-95 modules (as per panel and total module wattage)
 - **Voltage:** System design must ensure that the maximum system voltage (Voc corrected for temperature) does not exceed the inverter's maximum input voltage.
 - **Module Efficiency:** Minimum 22%
 - **Certification:** BIS certified modules, Listed under MNRE ALMM (Approved List I of Models and Manufacturers)
 - **Warranty:** Minimum 30 years performance warranty and Minimum 10 years product 10 years on-site warranty.
 - **Make-** Adani, waaree, Vikram, Luminous, Rayzon, Panasonic or equivalent make.



7. Specification of Inverter

- **50 kW On-Grid String Inverter**
- **Rated Output Power:** 50 kW AC
- **Input Voltage Range:** Wide MPPT (Maximum Power Point Tracking) voltage range to accommodate varying module voltages. Minimum 3 MPPT inputs.
- **Output Voltage:** 50 kW (400V, Three Phase)
- **Efficiency:** Minimum 97% peak efficiency
- **Protection:** Anti-islanding protection, over-voltage, over-current, short-circuit, reverse polarity protection.
- LCD display
- **Communication:** RS485, Ethernet, Wi-Fi (for remote monitoring)
- **Standards:** IEC 62109, IEC 61727, IS 16169
- **Warranty:** 10 years on site warranty
- **Cooling:** Natural Convection
- **DC Switch:** Integrated DC Disconnect Switch
- **Self-Consumption at Night:** <1 W
- **Operating Temperature Range:** -25 °C to +60 °C
- **Make** Polycab, Luminous, Microtek, Ksolare, EVO or equivalent make, MNRE approved.

8. Specification of Remote Monitoring: Web and App-based monitoring (lifetime free)

- **Data Logging:** Integrated WiFi/GPRS data logger with 3 months storage; SD card slot for long-term data storage (25 years).

9. Specification of Mounting Structure:

- **Type:** Galvanized Iron (GI) (Leg & Rafter 72 × 72 mm, Purlin 40 × 40 mm) with 2mm thickness or better.
- **Design:** Designed to withstand wind loads as per IS 875 (Part 3). Tilt angle optimized for the location's latitude to maximize solar irradiance capture.
- **Corrosion Resistance:** Suitable for the local climate conditions.

10. Specification of Earthing Cables and Connectors: Proper earthing to protect against lightning strikes and electrical faults.

- **DC Cables:** UV resistant, XLPE insulated DC cables. Minimum 4 sq. mm. Havells, KEI, Polycab or equivalent approved make.
- **AC Cables:** PVC insulated AC cables. Minimum 50 sq. mm 4 core. Havells, KEI, Polycab or equivalent approved make.
- **Connectors:** MC4 connectors (or compatible) for PV module connections. Connectors shall be TUV approved and suitable for outdoor solar PV installations. Connectors must be IP67 rated and compatible with the selected solar modules. Havells, Microtek or equivalent approved make.
- **Cable Size:** Sized appropriately for the current carrying capacity and voltage drop requirements.
- **Standards:** IS 694, IS 15474

11. Specification of Junction Boxes/Combiner Boxes:

- **Function:** To combine multiple strings of PV modules.
- **Protection:** Fuses or circuit breakers for overcurrent protection. Surge protection devices (SPDs) to protect against voltage surges.
- **Enclosure:** IP65 or higher rated enclosure for weather protection.



12. Specification of Net Meter:

- **Type:** Bi-directional meter to measure both import and export of electricity.
- **Accuracy:** Class 1 accuracy.
- **Standards:** IS 13779

13. Earthing and Lightning Protection:

- **Earthing:** Proper earthing shall be provided for solar modules, inverter and lightning protection system. Earthing electrodes shall be 3 meter long copper coated rod type earthing. Diameter of earthing rod shall be 50 mm OD copper coated GI rod. Earth resistance shall be maintained below 5 ohms.
- **Lightning Arrestors:** Installation of lightning arrestors to protect the system from lightning strikes.
- **Standards:** IS 2309

Civil Foundation: Module Structure Foundations, Erection and commissioning of existing (except 15 kW solar panels) and new solar Panel. (Cement concrete mix of 1:2:4 (1 Cement: 2 Coarse Sand: 4 Graded Stone Aggregate of 20 mm nominal size)).

Electrical Work Interconnection: Solar PV Modules on module mounting structure. Fixing the modules on module mounting structure. Cabling From Inverter to Main Meter (Other accessories like HTTVM meter etc.).

Equipment & System Warranty Module Life: Minimum 25 years from the date of installation at site. Module Output: Not less than 90% output wattage at the end of 10th year from the day of installation at site. Not less than 80% output wattage at the end of 25th year from the date of installation at site. Inverter: 10 Years against manufacturing defects only.

Integration of new panels into the array wiring/stringing design alongside the restructured existing panels. Install new connection boxes / combine arrangement for the new panels as required

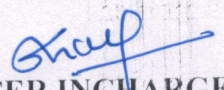
Inclusive of all expenses, including JVVNL charges such as grid connectivity charges, service connection fees, metering charges, inspection and testing fees, safety clearance, supervision charges, and any other statutory fees payable to Jaipur Vidyut Vitran Nigam Limited (JVVNL) for installation and commissioning of the 50kW solar power system.

Special Terms & Conditions:

1. The Bidders are advised to read all the Terms & Conditions of the bid carefully before participating in the online bidding process.
2. The detailed terms and conditions of the tender are available on the university website www.aukota.org and www.sppp.rajasthan.gov.in
3. The tender shall not be considered without bid security and tender form fee.
4. EMD will be refunded to unsuccessful bidders after the deal is finalized. Successful bidder has to deposit performance security @ 5% of the ordered value adjusting earnest money submitted at the time of tender. No interest will be paid against security money.
5. Bidder should give specification compliance statement point wise showing highlighting items part no., serial no. as quoted in their quotation for comprehensive technical comparison. Proof of compliance should be mentioned in the catalogue. Failing in compliance and proof of compliance may cause cancellation of the bid without any further notice.
6. All quotations and correspondences should be addressed by designation only.
7. The equipment should be installed by the service engineer of the vendor at our site with satisfactory demonstration including training to our operator.

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8. List of users of your product and their opinion may also be sent along with their phone numbers.
9. The warranty should be provided for respective items.
10. Payment will be made after successful installation and demonstration at site. TDS and GST will be deducted as per rules.
11. The rates quoted shall be valid for a minimum period of 180 days from the last date fixed for submission of bid.
12. The rates are FOR at the ARSS, Khanpur, Jhalawar.
13. If taxes, or any other charges over rates the rates quoted liable, actual percentage of such taxes/duties/other charges should be clearly indicated.
14. The undersigned reserves the right to accept or reject any quotations without assigning any reason.
15. If any unexpected holiday occurs on the date of opening of tender, the tender will be opened at the same time on the next working day.
16. Detailed Leaflets/brochures/catalogues of the items describing its features, applications, specifications etc. should be provided along with tender.
17. The purchase shall compare all substantially responsive bids to determine the lowest evaluated bid.
18. Negotiations shall be held with the lowest evaluated responsive bidder.
19. The Supplier shall, bound within the period specified, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.
20. Delivery of the Goods and performance of the Services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser.
21. If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or use of the item proves to be unsatisfactory, the Purchaser shall have the right to continue to operate or use such goods until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the Purchaser's operation.
22. The system shall not be prone to damage during power failures and trip outs. The normal voltage and frequency conditions available at site
23. **Experience:** The bidder must have a proven track record of successfully executing at least 01 number project of Supply, installation, testing & commissioning of 50 kW grid connected roof top solar PV system OR two projects of 50% capacity in any Govt/Semi-Govt organizations in the last three years. Work orders and completion certificate showing such experience should be attached with the technical Bid.
24. **Establishment of Firm:** The bidder must produce copies audited Balance Sheets of last three years and copies of GST and PAN registration.
25. **OEM Authorization:** The bidder must provide authorization of OEM for supply and installation of Quoted products.
26. The Purchaser is solely responsible for the construction of the equipment sites in Compliance with the technical and environmental specifications defined by the Supplier.
27. The work should be completed within a timeframe of 30 days from the issuance of the work order.
28. I have read and understand all the terms and conditions as mentioned above.


OFFICER INCHARGE

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 SEAL

DECLARATION SHEET

We, _____ hereby certify that all the information and data furnished by our organization with regard to this tender specification are true and complete to the best of our knowledge. I have gone through the specification, conditions and stipulations in details and agree to comply with the requirements and intent of specification.

This is certified that our organization has been authorized (Copy attached) by the Original Equipment Manufacturer to participate in BID. We further certified that our organization meets all the conditions of eligibility criteria laid down in this tender document. Moreover, Original Equipment Manufacturer has agreed to support on regular basis with technology / product updates and extend support for the warranty.

The prices quoted in the financial bids are subsidized due to academic discount given to Officer Incharge, Agricultural Research Sub Station, Khanpur, Jhalawar.

1 Phone	
2 Fax	
3 E-mail	
4 Contact Person Name	
5 Mobile Number	
6 GST Number	
7 Kindly provide bank details of the bidder in the following format:	
a) Name of the Bank	
b) Account Number	
c) Kindly attach scanned copy of one Cheque book page to enable us to return the EMD to unsuccessful bidder	

SIGNATURE OF THE BIDDER WITH SEAL

Signature

COMPLIANCE SHEET

Technical Specification	Specifications submitted by the Bidder	Make and model quoted by the bidder
1. Shifting of existing solar panels, supply and installation of 5 kW solar panels, integration of existing and new solar panels, testing and commissioning of total 50 kW On-Grid solar power system at Agriculture Research Sub Station, Khanpur 2. Power generation for captive consumption and export of excess power to the grid. 3. Capacity: 50 kW (kilowatt) including existing solar panels of 45 kW. 4. Location: Agricultural Research Sub Station, Khanpur, Jhalawar 5. Existing Solar Panels (45 kW solar panels installed at 04 locations): ➤ Inspection, testing and repairing of damaged solar panels, wiring and connection boxes and shifting of existing solar panels of 10 kW each total 30 kW installed at 03 tube wells in field. ➤ Test existing connection boxes and associated wiring for continuity, insulation resistance, and correct polarity. ➤ Reinstall relocated panels on the restructured mounting system at the specified tilt and orientation. ➤ Rework/replace existing panel connection (junction) boxes if needed so all reused panels are fully operational. ➤ Reterminate DC wiring, replace damaged connectors (e.g., MC4) and cables where required. ➤ One solar panel of 15 kW need not to shift. 6. Specification of New Solar PV Modules: ➤ Capacity: 05 kW ➤ Type: TOPCon (Tunnel Oxide Passivated Contact) Bifacial Glass-Glass solar modules ➤ Wattage: Minimum 580W per panel ➤ Quantity: Approximately 90-95 modules (as per panel and total module wattage) ➤ Voltage: System design must ensure that the maximum system voltage (Voc corrected for temperature) does not exceed the inverter's maximum input voltage. ➤ Module Efficiency: Minimum 22% ➤ Certification: BIS certified modules, Listed under MNRE ALMM (Approved List I of Models and Manufacturers) ➤ Warranty: Minimum 30 years performance warranty and Minimum 10 years product 10 years on-site warranty. ➤ Make- Adani, waaree, Vikram, Luminous, Rayzon, Panasonic or equivalent make. 7. Specification of Inverter ➤ 50 kW On-Grid String Inverter ➤ Rated Output Power: 50 kW AC ➤ Input Voltage Range: Wide MPPT (Maximum Power Point Tracking) voltage range to accommodate varying module		

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voltages. Minimum 3 MPPT inputs.

- **Output Voltage:** 50 kW (400V, Three Phase)
 - **Efficiency:** Minimum 97% peak efficiency
 - **Protection:** Anti-islanding protection, over-voltage, over-current, short-circuit, reverse polarity protection.
 - LCD display
 - **Communication:** RS485, Ethernet, Wi-Fi (for remote monitoring)
 - **Standards:** IEC 62109, IEC 61727, IS 16169
 - **Warranty:** 10 years on site warranty
 - **Cooling:** Natural Convection
 - **DC Switch:** Integrated DC Disconnect Switch
 - **Self-Consumption at Night:** <1 W
 - **Operating Temperature Range:** -25 °C to +60 °C
 - **Make-** Polycab, Luminous, Microtek, Ksolare, EVO or equivalent make, MNRE approved.
8. **Specification of Remote Monitoring:** Web and App-based monitoring (lifetime free)
- **Data Logging:** Integrated WiFi/GPRS data logger with 3 months storage; SD card slot for long-term data storage (25 years).
9. **Specification of Mounting Structure:**
- **Type:** Galvanized Iron (GI) (Leg & Rafter 72 × 72 mm, Purlin 40 × 40 mm) with 2mm thickness or better.
 - **Design:** Designed to withstand wind loads as per IS 875 (Part 3). Tilt angle optimized for the location's latitude to maximize solar irradiance capture.
 - **Corrosion Resistance:** Suitable for the local climate conditions.
10. **Specification of Earthing Cables and Connectors:** Proper earthing to protect against lightning strikes and electrical faults.
- **DC Cables:** UV resistant, XLPE insulated DC cables. Minimum 4 sq. mm. Havells, KEI, Polycab or equivalent approved make.
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 - **Cable Size:** Sized appropriately for the current carrying capacity and voltage drop requirements.
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 - **Protection:** Fuses or circuit breakers for overcurrent protection. Surge protection devices (SPDs) to protect against voltage surges.
 - **Enclosure:** IP65 or higher rated enclosure for weather

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protection.

12. Specification of Net Meter:

- **Type:** Bi-directional meter to measure both import and export of electricity.
- **Accuracy:** Class 1 accuracy.
- **Standards:** IS 13779

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- **Earthing:** Proper earthing shall be provided for solar modules, inverter and lightning protection system. Earthing electrodes shall be 3 meter long copper coated rod type earthing. Diameter of earthing rod shall be 50 mm OD copper coated GI rod. Earth resistance shall be maintained below 5 ohms.
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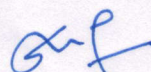
Electrical Work Interconnection: Solar PV Modules on module mounting structure. Fixing the modules on module mounting structure. Cabling From Inverter to Main Meter (Other accessories like HTTVM meter etc.).

Equipment & System Warranty Module Life: Minimum 25 years from the date of installation at site. Module Output: Not less than 90% output wattage at the end of 10th year from the day of installation at site. Not less than 80% output wattage at the end of 25th year from the date of installation at site. Inverter: 10 Years against manufacturing defects only.

Integration of new panels into the array wiring/stringing design alongside the restructured existing panels. Install new connection boxes / combine arrangement for the new panels as required

Inclusive of all expenses, including JVVNL charges such as grid connectivity charges, service connection fees, metering charges, inspection and testing fees, safety clearance, supervision charges, and any other statutory fees payable to Jaipur Vidyut Vitran Nigam Limited (JVVNL) for installation and commissioning of the 50kW solar power system.

SIGNATURE OF THE BIDDER WITH SEAL



AGRICULTURE UNIVERSITY, KOTA

GENERAL TERMS AND CONDITIONS OF BID

NOTE:- BIDDERS should carefully read these conditions and comply strictly while submitting their BIDs. If a BIDDER has any doubt regarding the interpretation of any of the conditions or specifications mentioned in the BID Form/ Notice, he should refer these to the Officer Incharge and obtain clarification before submitting the BID. Decision of University regarding the interpretation of the conditions and specifications shall be final and binding on the BIDDER.

1. DEFINITIONS:

- (i) The term '**the contract**' shall mean the invitation to BID, the instructions to the BIDDERS, acceptance of BID hereinafter defined and those general conditions and special conditions related to the BID.
- (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 BIDs should be sent to the Officer Incharge, ARSS, Khanpur Agriculture University, Kota under a Registered & Cover in a double envelope duly sealed and marked "BID for.....(specify) due on **31.07.2026 at 2.00 PM** so as to reach Officer Incharge, Agricultural Research Sub Station Khanpur, Jhalawar before the due date and time. If BIDs are delivered by hand, a receipt should be obtained. Any BID received after prescribed time shall not be considered.

The BIDs will be opened on **31.07.2026 at 3.30 PM** before the Committee constituted for the purpose by the University in the office of the Officer Incharge or as specified in the NIT/ special terms & conditions. BIDDERS may be present in person or may authorize one representative to be present at the time of opening of the BIDs.

3. BIDDER who is not registered under the Sales Tax Act prevalent in the State where his business is located shall not be eligible to participate in the BID. The Sales Tax Registration Number should be quoted and a Sales Tax Clearance Certificate from the Commercial/Sales Tax Officer of the Circle concerned should be submitted without which the BID is liable to be rejected.

4. The BID should be filled in ink or typed. BID 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 BID. Where any alteration is made, it should be initialed with date

by the BIDDER failing which such BID may be rejected. No paper shall be detached from the BID document.

- (ii) Rates must be quoted F.O.R. Destination at the Indentor 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 BID be shown separately.
6. The BIDDER is not expected to quote for more than one product where the specifications are fairly clear and not more than two in any case. If any BIDDER will quote for more than two products, his offer may not be considered in respect of those items.
7. (i) BIDs shall be valid for a period of six months from the date of opening of the BID for the purpose of communicating the acceptance of BID offer.
- (ii) After a BID has been accepted, the rates shall remain valid throughout the period for which BIDs are invited.
- (iii) If at any time during the period of contract the contractor reduces the sale price of Bid 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 Comptroller, Agriculture University, Kota and the price payable under the contract for the Bid items/equipment supplied after the date of coming into force of such reduction in sale shall stand correspondingly reduced. The successful BIDDER 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 upto the date of certificate. The successful BIDDERS shall furnish this certificate to the Comptroller, Agriculture University, Kota 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 BIDDER may be black listed and debarred in future.
8. (i) BIDDERS shall specifically mention their capacity while submitting the BID.
- 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 BID.
- (ii) BIDDERS should sign the BID form at the end of each page as a token of his acceptance of all the terms and conditions of the BID and should also sign the page on which rates are quoted.
- (iii) If the BIDDER resiles from his offers or add new terms & conditions after opening of the BID, his earnest money is liable to be forfeited.
- (iv) The submission of more than one BID 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,

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the BID 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 BID must be accompanied by Earnest Money as per the NIT, without which BID 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 BIDDER has to deposit security @ 5% of the ordered value in adjusting earnest money submitted at the time of BID. The amount is to be deposited in the office of indenter in the form of **Online, Demand Draft, Bankers Cheque of a scheduled bank**. However, in lieu of Bank Draft/ Banker Cheque, Bank guarantee may be considered where the value of total ordered value exceeds Rs. 10.00 Lacs. 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 BID 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 BIDDER after finalization of the BID. Earnest money of successful BIDDER 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 BIDDERS will have to execute an agreement in the prescribed form with Comptroller, Agriculture University, Kota on a non-judicial stamp of Rs. 100/- which will be purchased by the successful BIDDER in his name and at his cost, within a period of seven days from the date on which the acceptance of the BID 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 Intendor, the contractor shall be liable to make good the same at his own cost. The BIDDER 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 BID shall not assign or sub-let the contract or any part thereof to any other party.
16. (i) Two sets of the samples of items of the various categories of BIDs should be submitted on or before the due date and time of receipt of the BID, **WHERE SAMPLE IS REQUIRED** along with separate challan in duplicate in the proforma mentioned below, in the office of the Comptroller, Agriculture University, Kota. Without samples the BID 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..... BID
 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) BID Notice No., BID Code, Item Number and due date of the BID
 - (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 alongwith 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 BID. 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 Comptroller, Agriculture University, Kota.
- (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 BIDDER (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 BID form otherwise they will not be considered.
- (ix) No change in marking on samples will be allowed after submission of the sample.
17. (i) All goods (approved supplies) must be sent freight paid. If goods are sent freight to pay, the freight together with an administration charge of 10% of the freight charges will be recovered from the supplier's bills.



- (ii) RRs or GRs should be sent under a Registered cover. No. RR or GR will be accepted if it is sent by V.P.P. or through bank.
 - (iii) Each bale or package shall contain a packing note quoting the acceptance order or supply order no. date and details of contents.
 - (iv) In case the supply is called for by the Purchasing Officer by Railway Passenger train, half of the Railway Freight will be borne by the Purchasing Officer.
 - (v) Payment for the supply shall be due and payable by the Purchasing Officer to whom supply is made when the goods are delivered strictly in accordance with the supply order and is found to be having required standard quality or tally's 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 BIDDER, 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 4 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 upto 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%

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However, if the reason for the delay is beyond the control of the approved supplier, the issue may be referred through Intending Officer to the University for granting extension without liquidated damages. The approved supplier has to ensure that the ordered goods/items have been delivered at FOR destination i.e. at the office of intending officer or at the place mentioned in supply order. Approved supplier is also responsible for proper packaging and mode of requisite transport. Packaging cost, transportation cost and transit risk (upto 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 **30** 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 BIDDER 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 BIDDER. The goods in full or any part thereof which the BIDDER has failed to supply, the BIDDER shall be liable to pay the loss or damage which the Purchasing Officer may suffer by reasons of such failures on the part of BIDDER. But the BIDDER 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 BIDDER under this or any other contract within the University.

If recovery is not possible from the bill and BIDDER fails to pay the loss or damage within one month of the demand, the recovery shall be made under the Rajasthan Public Demand Recovery Act, 1952 or any other law for the time being in force. 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 BIDDER 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)

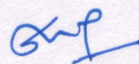
- (v) When the supplier is unable to complete the supply within the specified or extended period, the University shall forfeit the Earnest Money/Security Money in full or in part as it may deem fit.

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 BID 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.

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- (ii) If supply orders are placed in excess of the quantities shown in the BID form, the contractor will be bound to meet the required excess supply upto 50% of the Bid quantity besides that notified in the BID on the same rates and conditions. If the contractor fails to do so, the security deposit shall be forfeited & ban on future business shall be imposed. If the supplier does not communicate within 7 days of the receipt of the supply order for the excess quantity, it will be presumed that the supplier agrees to supply the ordered quantity on the approved rates.
 - (iii) If the purchases of the items approved are not made at all or purchases are made for lesser quantity than that indicated in the BID, 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 BID 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 Bid 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 Bid 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 BID 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. BIDDERS are requested to send printed descriptive literature, catalogue, photo literature of the articles if any with their BIDs offers for convincing about the quality and usage of the articles but direct/indirect canvassing on the part of BIDDERS or their representatives after the submission of the BID shall disqualify them.
24. The University reserves the right to accept any BID not necessary the lowest, reject any BID without assigning any reason and accept any BID for all or any one or more items or the articles for which BID has been invited.
25. It is made clear that the BID must be submitted accurately in accordance with the condition of the BID and that necessary documents must invariably be enclosed wherever demanded. In the event of non-submission of these essential documents, the BID 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 BID, failing which these will be considered as invalid documents:

- (a) Documents to prove the capacity of the BIDDER as:

Manager/Proprietor/Partner/Managing Partner/Director/Secretary/Sole Distributor /
Manufacturer.

- (b) Documents to prove the BIDDER as registered with the Director General of Supplies & Disposals, New Delhi or National Small Scale Industries Corporation.

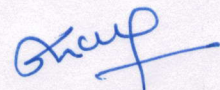
- (c) Sales Tax Clearance Certificates.

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 BIDDERS should not quote their own conditions while submitting the BIDDERS. Any counter conditions or counter proposals submitted by the BIDDERS will not be considered at all. If a BIDDER imposes conditions which are in addition to or conflicting with the conditions mentioned herein, the BID is liable to be rejected.
27. Legal proceedings, if any arising out of this BID shall have to be lodged in Courts situated in Kota and not elsewhere.
28. BIDDERS are expected to satisfy themselves that they will be able to supply the articles Bid by them in full if their BIDs are accepted. No plea that the manufacturer has either stopped the manufacturing or manufacturer has increased the prices of the Bid items or the items is not being imported due to certain restrictions shall not be considered. Successful BIDs will be bound to supply the ordered articles in all circumstances and on the approved rates only.
29. BID must be submitted on the prescribed BID forms only which can be obtained from the Comptroller, Agriculture University, Kota on payment as specified in the NIT. The cost of BID forms sent or deposited in the University shall neither be refunded nor adjusted towards

any subsequent BID in any case. The whole set of BID form should be submitted after quoting the prices of each item in the space provided. If the BIDDER does not wish to quote for some items, words "NO QUOTATION" against such items should be mentioned. BIDDER should keep one copy of the BID form, out of the two supplied to him as his office copy.

30. Where a particular make or size is stated in the BID form, no alternative should be suggested. The alternatives suggested will be ignored and the BIDDER shall be assumed to have quoted for the Bid items with specifications as mentioned in the BID form.
31. Separate covering letter or communication should be sent for separate category of BIDs and BIDs should be submitted separately for each category. BIDs received in mixed with more than one category may not be considered.
32. The decision of the Comptroller, Agriculture University, Kota in all matters relating to the BID will be final and binding upon the BIDDERS.
33. The Earnest Money deposited at the time of submission of BID 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 BID shall on intimation of acceptance of the BID offer from the Comptroller, Agriculture University, Kota shall submit an agreement bond on non-judicial stamp of Rs. 100/- within period specified in the letter and also deposit the amount of Security Money if required as per conditions No.alongwith the agreement bond, failing which the earnest money deposited, with the BID offer will be forfeited.



AGRICULTURE UNIVERSITY, KOTA

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

SIGNATURE OF BIDDER WITH SEAL

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 behavior 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:-

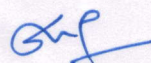
The bidder participating in a bidding process must not have a conflict of interest. A conflict of interest is considered to be a situation in which a party has interest that could improperly influence that party performance of official duties or responsibilities' contractual obligations or compliance 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 hereby 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 foregoing 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:

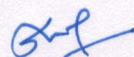
Signature of Bidder

Place:

Name:

Designation:

Address:



Annexure C : Grievance Redresses during procurement Process

The Designation and address of the first appellate authority is **Director Research, Agriculture University, Kota.**

The designation and address of the Second appellate authority **Vice-Chancellor, Agriculture University, Kota.**

(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 Bid 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.

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



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 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 in figure shall prevail subject to (i) 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 or 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 terms 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 than the quantity specified in 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 Goods or services additional quantity may be procured by placing a repeat order on the rate and conditions of the original order. However the additional quantity shall not be more than 25% percent of the value of Goods of the original contract and shall be within one month from the date 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 rule all the quantities of the subject matter of procurement shall be procured from 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 deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, in 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.

Place :

Date :

Signature of the Bidder with Seal



AGREEMENT (See Rule 68)

An agreement made this ----- day of ----- between -----
 ----- (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 Government of the State of Rajasthan (herein after called "the Government" which expression shall, where the context so admits, be deemed to include his successors in office and assigns) of the other part.

2. Whereas the approved supplier has agreed with the Government to supply to the _____ of the State of Rajasthan at its Head Office as well as at branches offices throughout Rajasthan, all those articles set forth in the schedule appended hereto in the manner set forth in the conditions of the tender and contract appended herewith and at the rates set forth in column _____ of the said schedule.

3. And whereas the approved supplier has deposited a sum of Rs. _____ in _____.

- (1) Cash/Bank Draft/Challan no./Banker Cheque No. _____ dated _____
- (2) Post Office Savings Bank Pass Book duly hypothecated to the Departmental authority.
- (3) National Savings Certificates/Defence Savings Certificates, Kisan Vikas Patras, or any other script/instrument under National Saving Schemes for promotion of Small Savings, if the same can be pleased under the relevant rule. (The certificates being accepted at surrender value) as security for the due performance of the aforesaid agreement which has been formally transferred to the departmental authority.

4. Now these Presents witness:

(1) In consideration of the payment to be made by the Government through _____ at the rates set forth in the Schedule hereto appended the approved supplier will duly supply the said articles set forth in _____ and _____ thereof in the manner set forth in the conditions of the tender and contract.

(2) The conditions of the tender and contract for open tender enclosed to the tender notice No. _____ dated _____ and also appended to this agreement will be deemed to be taken as part of this agreement and are binding on the parties executing this agreement.

(3) Letters Nos. _____ received from tenderer and letters nos. _____ issued by the Government and appended to this agreement shall also form part of this agreement.

(4) (a) The Government 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 Government 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. _____
2. _____
3. _____

5. The delivery shall be affected and completed within the period noted below from the date of supply order:-

S.No.	Items	Quantity	Delivery period
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anf

6. (1) (i) 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 tenderer has failed to supply :-

- | | |
|--|-----|
| (a) Delay upto one fourth period of the prescribed delivery period. | 2½% |
| (b) Delay exceeding one fourth but not exceeding half of the prescribed delivery period. | 5% |
| (c) Delay exceeding one fourth but not exceeding three fourth of the prescribed delivery period. | 7½% |
| (d) Delay exceeding three fourth of the prescribed delivery period. | 10% |

Note : (i) Fraction of a day in reckoning period of delay in supplies 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 hinderences, he shall apply in writing to the authority which had placed the supply order, for the same immediately on occurrence of the hinderences but not after the stipulated date of completion of supply.

(2) Delivery period may be extended with or without liquidated damages if the delay in the supply of goods is on account of hinderences beyond the control of the tenderer.

7. All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided by the Government and the decision of the Government shall be final.

In witness whereof the parties hereto have set their hands on the..... day of202.....

Signature of the approved supplier.

Signature for and on behalf of Governor Designation

Date:

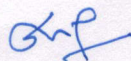
Witness No. 1

Witness No.2

Date:

1. Witness

2. Witness



To be sealed in Envelop -2

AGRICULTURAL RESEARCH SUB STATION, KHANPUR, JHALAWAR
AGRICULTURE UNIVERSITY, KOTA (RAJ.)

Name of Item: Shifting of existing solar panels, supply and installation of 5 kW solar panels, integration of existing and new solar panels, testing and commissioning of total 50 kW On-Grid solar power system at Agriculture Research Sub Station, Khanpur

FINANCIAL BID

Name of the Firm _____

Full address _____

Mobile _____ Email ID _____

S.NO.	Technical Specification	Qty.	Quoted rate (Rs.) with GST including all expenses
1	Shifting of existing solar panels, supply and installation of 5 kW solar panels, integration of existing and new solar panels, testing and commissioning of total 50 kW On-Grid solar power system at Agriculture Research Sub Station, Khanpur Specifications as per Technical BID	As per technical specification	

I/We hereby certify that the above rates have been quoted after pursuing all the general and special terms and conditions of the tender. I/We agree to confirm these conditions and signed on all the term and conditions in token of confirmation and acceptance; I/We also bear the responsibility for installation, commissioning, transportation, demonstration and training to user at my/our cost.

Place: _____ Date : _____

SIGNATURE OF THE BIDDER WITH SEAL

