कृषिविज्ञानकेन्द्र, बारां
KRISHI VIGYAN KENDRA, BARAN
प्रसारशिक्षा निदेशालय, कृषिविश्वविद्यालय, कोटा
DIRECTORATE OF EXTENSION EDUCATION, AGRICULTURE UNIVERSITY, KOTA
अन्ता–बारां– 325 202 (राजस्थान)
ANTA-BARAN-325 202 (RAJASTHAN)
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No. 22 (2)/AUK/ KVK/Baran/Tender/2026/ 3231

Date - 25/11/026

KRISHI VIGYAN KENDRA, ANTA–BARAN

ONLINE OPEN TENDER

For the Financial Year 2026–27

For the Purchase of 'CIC Machines and Tools'

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DECLARATION FORM

I/We, _____, hereby certify that all information and data furnished by our firm in connection with this tender specification are true, correct and complete to the best of our knowledge and belief. I/We have carefully read and understood all the specifications, terms and conditions of the tender and agree to comply with all the requirements and provisions mentioned therein.

1. Contact Details

1. Telephone Number: _____
2. E-mail ID: _____
3. Name of Contact Person: _____
4. Mobile Number: _____
5. GST Number: _____

2. Bank Details

Please provide the following bank details:

a) Name of Bank: _____

b) Bank Account Number: _____

c) IFSC Code: _____

3. Bank Document for EMD Refund

Please attach a scanned copy of a cancelled cheque or the relevant page of the bank passbook bearing the account details for refund of EMD to unsuccessful bidders.

Signature of the Bidder/Authorized Signatory: _____

Name: _____

Designation: _____

Date: _____

Place: _____

Company/Firm Seal

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Instructions for Filling the Technical Bid:-

1. Read all the terms and conditions carefully. In case of any doubt, contact Krishi Vigyan Kendra, Anta–Baran, and obtain the necessary clarification.
2. Read each form carefully, fill it in as per the given instructions, and sign it. Any form found incomplete, unsigned, or containing any other deficiency may render your bid liable to rejection.
3. The Technical Bid, along with all supporting certificates and documents, must be digitally signed and uploaded online.
4. All pages of the supporting documents shall be serially numbered. The corresponding page numbers shall be mentioned in the relevant Annexure for ease of verification.
5. The Financial Bid format provided along with the Technical Bid is for reference/information only. No financial details or rates shall be entered in this format.
6. If any document submitted along with the Technical Bid is found to be false, forged, misleading, or fabricated, the Technical Bid shall be rejected.
7. The printed documents evidencing payment of Bid Security (EMD), Tender Fee and Processing Fee shall be submitted in a sealed envelope to the office before the prescribed last date and time for bid submission failure will liable to rejection
8. The Technical Bid must include detailed technical specifications of the items, including make, model, dimensions, weight, colour, and other relevant particulars, wherever applicable. Detailed product literature, brochures, pamphlets, or catalogues highlighting the offered items shall also be enclosed. In the absence of these documents, the Technical Bid may be rejected.
9. The bidder shall submit a clear undertaking/confirmation that the supplier shall carry out installation, testing and successful commissioning of the supplied equipment at the site.

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Firm Details for Supply of Equipment

Name of the Bidding Firm/Organization	
Address of the Firm/Organization	
Contact Details of the Firm/Organization	Telephone Number Mobile Number E-mail Address Website Address
Name and Contact Number of the Authorized Signatory of the Firm	
Name and Address of the Local Dealer/Sub-Dealer (in case of an outstation bidder)	

Signature of the Bidder/Authorized Signatory: _____

Name: _____

Firm Seal: _____

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General terms &conditions for supply of CIC machines and Tools in reference to E-Bid

1. Bids should be submitted online on e-proc portal.
2. The rates should be quoted online in the prescribed bid form available online. A sample format is attached for reference purposes with this bid.
3. The bid must be accompanied with a EMD of Rs. 200000/- Deposited as per the direction given, failing which they will be liable to be rejected.
4. BID must be submitted strictly in accordance with the terms & conditions and specifications of the BID document and the BIDDER should not quote their own/ counter condition while submitting their BID documents; otherwise, the BID will liable to be rejected. Once the BID is submitted, it will be considered and construed that the BIDDER agrees to all the terms & conditions of the BID.
5. The bidder should have its GST No. otherwise the bid will not be accepted.
6. Rates must be quoted upto the indenter destination FOR Krishi Vigyan Kendra, Anta-Baran.
7. The rates shall remain firm and fix during the contract period and no increase shall be allowed.
8. The authority would pay the increased Sales Tax, GST and other duty taxes if imposed by the Govt during the currency of rate contract on submission of proof.
9. Validity of the BIDs/ offers would be 90 days from the date of opening of the BID.
10. The approved rate shall be effective upto 12 months from the date of approval.
11. The BIDDER is not allowed to withdraw or modify his offer or add any condition after opening of the BID, otherwise his earnest money is liable to be forfeited.
12. Authority reserves the right to accept any BID not necessarily the lowest, reject any BID without assigning any reason and accept one or more BID for all or any one or more items for which BID has been submitted.
13. Successful tenderers will have to execute an agreement in the prescribed form with Kirshi Vigyan Kendra, Anta-Baran 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.
14. The BID must be submitted/ uploaded accurately in accordance with the conditions of the BID and all the enclosures (duly signed and stamped) otherwise the BID will be rejected.
15. If the purchase order (s) is/ are not executed in time and/ or the satisfaction, the contract approval can be repudiated at any time by the Krishi Vigyan Kendra, Anta-Baran. After giving an opportunity to the Controller (BIDDER) for being heard.
16. Notwithstanding anything contained herein before in these special terms & conditions the Krishi Vigyan Kendra, Anta-Baran reserves to itself the right to take action against the defaulting suppliers or against the supplier/ agent (s) for any kind of misbehavior or for any breach of the contract what-so-ever by way of working imposes of any penalty forfeiting of security money, cancellation of order, cancellation of the agreement and van of future business dealing.
17. The ordered material will have to be supplied within 45 days from the date of placing the purchase order the 'Urgent' marked purchase order (s) will have to be supplied executed immediately within the period as mentioned in the order (s). validity of the order can be extended by the purchaser (s)

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failing which Risk purchases may be made from the other supplier(s) and difference paid to or any pertinent letter from any purchaser(s) i.e. the Direct Demanding Officers of any of the unit.

18. In case the ordered goods are not submitted according to the specification and for not supplied in time, the Security Deposit will be forfeited and excess amount if any, incurred by the Authority will also be recovered from the contractor.
19. The price under this rate contract shall be subject to the price fall clause. It is a price safety mechanism in rate contracts and it provides that if the rate contract holder quotes/ reduces its price to render similar goods, at a price lower than the rate contract price to anyone at any time during the currency of the rate contract, the rate contract price shall be automatically reduced with effect from the date of reducing or quoting lower price, for all delivery of the subject matter of procurement under that rate contract & the rate contract shall be amended accordingly. The firms holding parallel rate contracts shall also be given opportunity to reduce their price by notifying them the reduced price giving them fifteen days' time to intimate their acceptance to the revised price. Similarly, if a parallel rate contract holding firm and the original rate contract holding firm for corresponding reduction in their prices. If any rate contract holding firm does not agree to the reduced price, further transition with it, shall not be conducted.
20. Payment of the bill shall be made only after goods are delivered at the Stores and on inspection if they are found as per specification. No part payment will be entertained/ accepted.
21. Successful bidders have to deposit performance security 5% of work order amount or as per RTTP Rules .(RTPP RULES 2013 applicable for MSME and Govt bodies
22. In case the BIDDER is an authorized Stockiest/ Dealer/ Agent/ Suppliers or the MFG. for supply of BIDed items; Photostat attested true copies of the supporting document (received from MFG.) must be submitted along with the BIDDER.

    If the BIDDER fails to deliver the goods within the period specified in the BID form, the Senior Scientist & Head may at his discretion allow the extension of time subject to recovery from the BIDDER to agreed, liquidated damages and not by way of penalty, a sum equal to the following percentage of the value of stores which the BIDDER has filed to supply for period of delay as stated below: -

    A. Delay upto one fourth period of the prescribed delivery period:2.5%
    B. Delay exceeding one fourth but not exceeding half of the prescribed delivery period:5.0%
    C. Delay exceeding half but not exceeding three fourth of the prescribed delivery period:7.5%
    D. Delayexceeding three-fourths but not exceeding the period equal to the prescribed delivery period:10%
23. Authority may apply penalties as per RTPP act 2012. Any/ Other provisions applying in above contract are governed by the RTPP-2013 (Rajasthan Transparency in Public Procurement Rules-2013. Provisions related with circulars and notifications regarding hiring of vehicle will be also applicable.
24. All disputes are under the jurisdiction of Barandistrict.
25. **Additional tender special terms and conditions: -**

S. No.	Bid Terms and Conditions
1.	Bids submitted without the prescribed Earnest Money Deposit (EMD) shall not be accepted. All required tender documents must be uploaded along with the Technical Bid.
2.	The bidder/OEM must possess valid ISO 9001, ISO 14001, ISO 45001, CE, FDA and GMP certifications, wherever applicable to the offered products. Copies of valid certificates must be submitted along with the Technical Bid.
3.	The bidder must submit a bid-specific authorisation letter issued by the Original Equipment Manufacturer (OEM). A scanned copy must be uploaded with the Technical Bid, and the original authorization letter must reach the department before the bid submission deadline. Non-compliance may result in rejection of the bid.
4.	Detailed technical specifications of the quoted machinery/equipment, including make, model, dimensions, weight, capacity and other relevant parameters, must be provided. Technical catalogues,

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	brochures or product literature clearly identifying the quoted model and specifications must be uploaded along with the Technical Bid.
5.	The bidder must have an average annual turnover of at least 100% of the estimated tender value during the last three financial years. Audited financial statements/Balance Sheets for the relevant years must be submitted.
6.	The bidder's Net Worth as on 31.03.2026 must be positive. A certificate issued by a Chartered Accountant (CA) must be submitted as proof.
7.	The bidder and/or its OEM (either directly or through an authorizeddealer) must have supplied the same or similar category of products, or executed relevant projects, to Central/State Government organizations, PSUs, Universities or Government institutions during the last five financial years (2021–22 to 2025–26). Documentary evidence comprising at least three purchase orders, corresponding invoices and satisfactory completion/performance certificates issued by the concerned organizations must be submitted. The total qualifying supply experience shall be at least 100% of the bid value in above period.
8.	The bidder must have been in business for at least three years. Valid registration/incorporation documents or other relevant proof must be submitted.
9.	The bidder must be a Proprietorship Firm, Partnership Firm or Registered Company. Consortium bidding shall not be permitted. A declaration confirming the legal constitution of the firm must be submitted.
10.	The bidder must submit a notarised declaration on ₹100 non-judicial stamp paper stating that the firm/organization has not been blacklisted or debarred by any Central/State Government Department, PSU, University or Government institution during the last three years. The original declaration must be submitted physically before the bid submission deadline.
11.	The bidder must submit copies of the latest three months' GST returns along with valid GST registration details.
12.	The bidder must visit the installation site before submitting the bid and obtain a Site Visit Certificate/Letter from the concerned department. The certificate must be submitted along with the bid documents.
13.	The offered products must comply with the Government of India's Public Procurement (Preference to Make in India) Order issued by the Department for Promotion of Industry and Internal Trade (DPIIT). This tender is reserved for Make in India products falling under Class-I or Class-II Local Supplier categories, subject to applicable procurement provisions. The bidder and OEM must submit the prescribed declarations on their respective letterheads.
14.	The bidder/OEM must have an authorised service center in Rajasthan. The complete address, list of service engineers and their contact details must be submitted along with the Technical Bid.
15.	The bidder shall quote a composite price inclusive of supply, transportation, installation, testing, commissioning, demonstration, training and all applicable taxes and charges. The quoted rates shall be FOR Krishi Vigyan Kendra, Anta–Baran. No additional payment shall be made for miscellaneous work related to the machinery/equipment. Civil and electrical works shall not be included in the scope of supply.
16.	Complete delivery, installation, testing and commissioning of all machinery/equipment must be completed within 45 days from the date of issue of the supply order. Failure to meet the stipulated delivery period may result in forfeiture of EMD/security deposit and other action, including debarment, as per applicable rules.
17.	The supplier shall provide a standard manufacturer's warranty for all supplied machinery/equipment. The warranty period and conditions must be clearly specified in the Technical Bid.
18.	The supplier shall be responsible for satisfactory installation, testing, commissioning and demonstration of all supplied machinery/equipment at the designated site.
19.	If any machinery/equipment is found defective or unsatisfactory during the warranty period, the supplier shall rectify the defects through repair or replacement, as required, without any additional cost to the purchaser.
20.	The security deposit shall be refunded after completion of warranty period, subject to satisfactory performance of the supplied machinery/equipment and fulfilment of all contractual obligations.
21.	Payment shall be released through the competent authority/Treasury after satisfactory supply, installation, testing, commissioning and demonstration of the machinery/equipment. Statutory deductions, including TDS and GST-TDS, wherever applicable, shall be made as per prevailing rules.
22.	The quantities mentioned in the tender are indicative and may be increased or decreased depending upon actual requirements and budget availability.
23.	Krishi Vigyan Kendra, Anta–Baran shall not be bound to accept the lowest-priced bid. The Senior Scientist & Head reserves the right to accept or reject any or all bids, wholly or partially, without

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	assigning any reason.
24.	Krishi Vigyan Kendra, Anta–Baran reserves the right to distribute/allocate the supply order among more than one eligible supplier, wherever considered appropriate, in accordance with applicable procurement rules.
25.	The bidder must submit a duly signed and stamped copy of the tender document, confirming acceptance of all terms and conditions. Non-submission may render the bid liable for rejection.

26. The bid Security taken from a bidder shall be forfeited in the following cases namely:-
(a) when the bidder withdraws or modifies its bid after opening of bids;
(b) when the bidder does not execute the agreement, if any, after placement of supply/work order within the specified period
(c) when the bidder fails to commence the supply of the goods or service or execute work as per supply/work order is placed; and
(d) when the bidder does not deposit the performance security within specified Period of in the supply/work order is placed; and
(e) if the bidder breaches any provision of code of integrity prescribed for bidder specified in the Act & chapter VI of these rules.

DECLARATION BY THE BIDDER

I/We hereby declare that I/we have carefully read and understood all the terms and conditions mentioned above and agree to abide by them. The information and documents submitted along with the bid are true and correct to the best of my/our knowledge.

Name of Firm: _____

Name of Authorized Signatory: _____

Designation: _____

Signature with Firm Seal: _____

Date: _____

Place: _____

Senior Scientist & Head

I/We hereby declare that I/We have read carefully all the above-mentioned special terms & conditions and I/We agree to confirm these.

Signature of the Bidder
With his firm's Rubber stamp

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DECLARATION BY BIDDER

I/ We ..... declare that I am/ we are authorized firm/ Suppler/ Company/ Proprietor in the supply of items etc. for which I/ We have bid.

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

I accept all terms and conditions of the bid.

Signature of the Bidder
With his firm's Rubber stamp

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Annexure A: Compliance with the code of Integrity and No Conflict of Interest

Any person participating in a procurement process shall-

a. Not offer any bribe, reward or gift or any material benefit 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 shared between the procuring Entity and the Bidders with an intent to gain unfair advantage in the procurement process;
e. Not indulge in any correction including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process;
f. Not obstruct any investigation or audit of a procurement process;
g. Disclose conflict of interest, if any; and
h. Disclose any previous transgressions with any Entity in India or any other country during the last three years or any debarment by 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 interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.

1. A 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/shareholders in common; or
   b. Receive or have received any direct or indirect subsidy from any of 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 puts them in a position to have access have to information about or influence on the bid of another Bidder, or influence the decision of the procuring Entity regarding the bidding process; or
   e. The bidder participates in more than one bid in a bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid; or
   f. The Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specification of the Goods, Works or Service that are the subject of the Bid; or
   g. Bidder or any of its affiliates has been hired (or is proposed to be hired) by the procuring Entity as engineer-in-charge/consultant for the contract.

Place:
Date:

Signature of the Bidder with seal

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Annexure B: Declaration by the Bidder regarding Qualifications

Declaration by the Bidder

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 resources and competence required by the Biding 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 specification in the Bidding Document;
3. I/We have are not insolvent in receivership, bankrupt or being wound up, not have my/our affairs administrated 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 do not have, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conducted or the making of false statement or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years 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 specification in the Act, Rules and the bidding Document, which material affects fair competition;

Date:

Place:

Signature of bidder

Name:

Designation:

Address:

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Annexure C: Grievance Redressed during Procurement Process

The designation and the address of the first Appellate Authority is Senior Scientist & Head, Krishi Vigyan Kendra, Anta-Baran.

(1) Filing an appeal

If any bidder or prospective bidder 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 Authority, as specified in the Bidding Document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved:

Providing that after the declaration of a Bidder as successful the appeal may be filled only by a Bidder who has participated in procurement proceeding:

Providing further that in case a Procuring Entity evaluates the Technical Bids before the opening of the Financial Bids, an appeal related to the matter of Financial Bids may be filled only by a Bidder whose Technical Bid 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 endeavor to dispose it of within thirty days from the date 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 order passed by the Procuring Entity, as the case may be, may file a second appeal to Second Appellate Authority specified in the Bidder Document in this behalf within fifteen days from the expiry of the period specified in Para (2) or of the date of receipt of the order passed by the First Appellate Authority, as the case may be.

(4) Appeal not to lie in certain cases

No appeal shall lie against any decision of the Procuring Entity relating to the following matters, 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 a 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 facts stated in the appeal and proof of payment of fee.

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(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 Filling Appeal

(a) Fee for first appeal shall be 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 or banker's cheque of a Scheduled Bank in India payable in the name of Appellate Authority concerned.

(7) Procedure for disposal of appeal

(a) The First Appellate Authority or Second Appellate Authority, as the case may be upon filing of appeal, shall issued notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.

(b) On the date of fix hearing, the First Appellate Authority or Second Appellate Authority, as the case may be shall,-

(i) Hear all the parties to appeal present before him; and

(ii) Peruse or inspect documents, relevant records or copies thereof relating to the matter.

(c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof 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 free of cost.

(d) The order passed under sub-clause (c) above shall also be placed on the State Public Procurement Portal.

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Annexure D: Additional Conditions of Contract

1. Correction of arithmetical errors

Provided that a Financial Bid is substantially responsive, that Procuring Entity will correct arithmetical errors during evaluation of Financial Bids 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 quality, the unit price shall prevail and the total price shall be corrected, unless in the opinion in 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 an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and

iii. If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error,in which case in the amount in figures shall prevail subject to (i) and (ii) above. If the Bidder that 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 Deceleration shall be executed.

2. Procuring Entity's Right to very Quantities.

(i) At the time of award of contract, the quantity of Goods, works or services originally specified in the Bidding Document may be increased or decreased by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the Bidding Document. It shall be without any change in the unit price or other terms & 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 circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided 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 rates and conditions of the original order. However, the additional quantity shall not be more than 25% 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 Supplier fail to do so, the Procurement 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 one than more 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 cases, 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 rates of the Bidder, whose Bid is accepted.

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

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

Before the .....(First / SecondAppellate Authority)

Appeal under the Rajasthan Transparency in Public Procurement Act, 2012

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 date of the order appealed against:
   And name and designation of the officer / authority
   Who passed the order, 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 proposes 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. Grounds of appeal:
   .....
   ..... (Supported by an affidavit)
7. .....Prayer
   .....

Place .....

Date .....

Appellant's Signature

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AGREEMENT

1. An agreement made this ..... day of ..... M/s ..... (hereinafter called **"the approved supplier"**, which expression shall, where the context so admits, be deemed to include his/ her successors, executors and administrators of the one part and Senior Scientist & Head, Krishi Vigyan Kendra, Anta-Baran of the State of Rajasthan be deemed to include his successors in office and assigns) of the other part.
2. Whereas the approved supplier has agreed with the Krishi Vigyan Kendra, Anta-Baran to supply to the at its Office.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..... vide Demand Draft/ NEFT/RTGS No ..... dated:..... as security deposit/ performance security.
4. Now these Presents witness:
   (1) In consideration of the payment to be made by theComptroller, Agriculture University, Kota through Cheque at the rates set forth in the order ..... Date ..... the approved supplier will duly supply the said machines set forth in supply order issued by this office. Thereof in the manner set forth in the conditions of the BID and contract.
   (2) The conditions of the BID and contract for open BID enclosed to the BID notice No..... dated..... are also appended to this agreement will be deemed to be taken as part of this agreement and are binding on the parties executing this agreement.
   (3) Letters No..... received from BIDDER and letters No..... issued by the authority and appended to this agreement shall also form part of this agreement.
   (4)
      (a) The Comptroller 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 Comptroller will through..... pay or cause to be paid to the approved supplier at the time and the manner set forth in the said conditions, the amount payable for each and every consignment.
      (b) The mode of Payment will be as specified below:-

   1. After 7 days from submission of supply bill & satisfactory completion of supply as per order.
   2. the delivery shall be effected and completed within the period mentioned in the supply order.

5. In case of extension in the delivery period with liquidated damages, the recovery shall be made on the basis of following percentages of value of stores which the BIDDER has failed to supply: -
   (a) Delay upto one fourth period of the prescribed delivery period. 2½%
   (b) Delay exceeding one fourth butnot exceeding half of the prescribed delivery period. 5%
   (c) Delay exceeding half butnot exceeding three fourth of the prescribed delivery period. 7½%
   (d) Delay exceeding three fourth of the prescribed delivery period. 10%

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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 hindrances, he shall apply in writing to the authority which had placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.

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

6. Estimated supply cost in currency of rate contract period in Rs. 100.00 Lacs but no minimum quantity/ cost in guaranteed and no compensation shall be paid for this BIDDER have to fulfill the work on Bided/ approved rate in place, time and period as given by Agriculture University, Kota.
7. Security deposit/ Performance security shall be refunded soon after successful completion of Rate contract. No interest shall be given on this & after.
8. Security deposit/ Performance Security shall be 5% of order of supply value. Earnest money will adjusted towards this if tenderer wishes so and remaining shall be submitted in the form of D.D. on the same day of the agreement. Failing which empower the university to forfeit the earnest money and cancel to BID. If BIDDER wants to refund the earnest money, he shall submit the security in full.
9. All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided by the Krishi Vigyan Kendra, Anta-Baran and the decision of the office shall be final.
10. In case any matter is silent, it shall be governed by RPPR-2013 (Rajasthan Transparency in Public Procurement Rules, 2013 to be seen on Finance Department website www.financerajasthan.gov.in)

In witness whereof the parties hereto have set their hands on the ..... day of ..... 2026 .....

Signature of the approved supplier.

Senior Scientist & Head

Date:

Witness No. 1

Witness No. 2

Witness No. 1

Witness No. 2

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13. List of Testing Equipments installed

Serial No.	Name of Testing Equipments	Quantity	Value
1			
2			
3			
4			

14. [1][Benefits availed in last financial year and current financial year]

a. Benefits depositing Bid Security and Performance Security:

Last Financial Year			Current Financial Year	
Department	Bid Security	Performance Security	Bid Security	Performance Security

b. Details of Supply orders received:

Last Financial Year				Current Financial Year		
Department	No. & Date of purchase order	Amount for which purchase order received	Amount of goods supplied	No. & Date of purchase order	Amount for which purchase order received	Amount of goods supplied

I declare that the above all facts given in the application are correct and my enterprise is producing the items mentioned in column No. 10.

Date

Signature
(Name of the applicant along with seal of post)
Office of the District Industries Centre _____

CERTIFICATE
(See clause 10)

File No. _____
Date_____

It is certified that M/s _____ was inspected by _____ on dated _____ and the facts mentioned by the enterprise are correct as per the record shown by the applicant. [2][The enterprise is eligible for Price Preference under this notification.] The certificate is valid for one year from the date of its issue.

Office Seal

Signature
(Full Name of the Officer)
General Manager
District Industries Centre
Rubber Seal/Stamp

Enclosure- (1) Application
(2)
(3)

1. Substituted by Notification No.F.2(1)FD/SPFC/2017 dated 29.8.2018, published in Raj. Gazette EO Pt.4(Ga) (II) dated 4.9.2018 for- "Benefits availed as per price preference certificate in last financial year and current financial year "
2. Substituted by Notification No.F.2(1)FD/SPFC/2017 dated 29.8.2018, published in Raj. Gazette EO Pt.4(Ga) (II) dated 4.9.2018 for- "The enterprise is eligible for Price Preference or Purchase Preference or both under this notification."

Senior Scientist & Head
Krishi Vigyan Kendra
Anta (Baran)

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Form B

Format of Affidavit

(See clause 11)

I .....S/o .....Aged ..... Yrs. ..... residing at .... Proprietor/Partner/ Director of M/s ..... do hereby solemnly affirm and declare that :

(a) My/Our above noted enterprise M/s ..... has been issued acknowledgement of Entrepreneurial Memorandum Part - II by the District Industries Center ..... The acknowledgement No. is ..... dated ..... and has been issued for manufacture of following items:

Name of Item	Production Capacity (Yearly)
(i)	
(ii)	
(iii)	
(iv)	
(v)	

(b) My/Our above noted acknowledgement of Entrepreneurial Memorandum Part - II has not been cancelled or withdrawn by the Industries Department and that the enterprise is regularly manufacturing the above items.

(c) My/Our enterprise is having all the requisite plant and machinery and is fully equipped to manufacture the above noted items.

Place _____

Signature of

Proprietor/ Director Authorized Signatory

with RubberStamp and date

Note : If the cost of items to be procured/hired exceeds Rs. 100000/- (Rupees One lakh), the Procuring Entity would be required to have the production unit inspected to satisfy itself of the production capacity and that the quality control measures are installed.

F.1(8)/FD/GF&AR/2011

By Order of the Governor,

Siddharth Mahajan,

Special Secretary to Govt.

Finance (Budget)

Senior Scientist & Head
Krishi Vigyan Kendra
Anta (Baran)

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Technical Bid

Technical Specifications

Supply and installation of all Laboratory machine of Garlic Processing			
S.No.	Particulars	Specifications to be find in given bid	Quantity
1.	Automatic material feeding system (hopper + elevator)	Automatic material feeding system (hopper + elevator) description: • automatic material feeding system (hopper + elevator) application: • it is used to feed material to the desired height into each bucket of the elevator. Specification: • gear drive machine. • vibro feeding mechanism • capacity: 600kg to 800kg per hr. • power : 0.5hp motor • motor: ISI • material: sail, essar and jindal • bucket: PVC food grade • capacity: 600kg to 800kg per hr. • material: MS (sail, essar and jindal) • hopper capacity : upto 400kg Special features: • epoxy paint coated • plug and play machine the product should have ISO 9001:2015, 14001:2015, OHSAS 45001:2018, CE, FDA, GMP certificate issued before the bid publishing date; all items should have a make in India (mii) certificate to be enclosed by the bidder.	1
2.	Automatic Material Feeding System (Hopper + Elevator)	Description: • Automatic Material Feeding System (Hopper + Elevator) Application: • It Is Used To Feed Material To The Desired Height. • Benefits: • It Works With A Vibro Feeding Mechanism; Hence, It Send Equal Material • Into each bucket of the elevator. Specification: • Gear drive machine. • Vibro feeding mechanism • Capacity: 600kg To 800kg per hr. • Power: 0.5hp motor • Motor: ISI Mark • Material: SAIL, ESSAR AND JINDAL • Bucket: PVC food grade • Capacity: 600kgto800kg per hr. • Material: MS (SAIL, ESSAR AND JINDAL) • Hopper Capacity: Up to 400kg	1

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		Special Features: • Epoxy Paint Coated • Plug and Play Machine	
3.	garlic peeling machine 100 kg / hr	Description: • Garlic Peeling Machine (Capacity: 100 kg per hour) Specification: • Capacity: 100 kg/hr • Inner body: stainless steel 304 grade material used. • All pneumatic parts from janatics brand • Multi span brand auto timer &veenex brand auto temperature • Controller with pt100 sensor. • 3KW Jumbo heater • Air blower: 0.10 HP • Auto system for penaling • Hopper type: Yes • No damage to garlic • Peeling result up to 98% (depending on material) The product should have ISO 9001:2015, 14001:2015, OHSAS 45001:2018, CE, FDA, GMP certificate issued before the bid publishing date; all items should have a Make in India (MII) certificate to be enclosed by the bidder.	1
4.	Belt Conveyor 1.5ft X 10ft	Belt conveyor 1.5ft X 10ft Description: • Garlic conveyor belt for sorting system (1ft x10ft) Specification: • To carry the material after peeling of garlic to sorting process • Belt: food grade approved • Conveyor belt length: 10 feet long • Conveyor belt width: 1 feet	1
5.	Modular Bucket Elevator With Input Hopper	Modular bucket elevator with input hopper Description: Application: • It is used to feed cashew nuts into the machine Specification: • Gear drive machine. • Vibro feeding mechanism • Power: 2hp motor • Motor ISI mark • Storage facility upto 400kg/hr • Material: Mild steel • Bucket: PVC Food grade Special Features: • Epoxy paint coated • Plug and play machine • No maintenance required for long term • Very little noise • Space required in plant: • Size: 5FT X 5FT X 15FT (for production)	1
6.	Garlic Slicer Single Head	Garlic slicer single head Machine 300 - 700 kg/hr	1

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		Description: • Single head root vegetable cutting machine 300 - 700 kg/hr specification: • Production capacity: 200 - 1000 kg/hr Slicing specification: 2 - 10 mm (customized) shred specification: 2 - 10 mm (customized) • Cut Cube 3 - 30 mm (customized) • Voltage : 220V / 50 Hz • Motor power: 1.5 KW • Size : 600x500x900 mm • Weight: 70-100kg •Package size: 786x540x1010 • Package weight: 70-100kg The product should have ISO 9001:2015, 14001:2015, OHSAS 45001:2018, CE, FDA, GMP certificate issued before the bid publishing date; all items should have a Make in India (MII) certificate to be enclosed by the bidder.	
7.	Electric Dryer 100 tray (tray SS304)	Electric dryer 100 tray (Tray SS304) Description: Application: • It is used to dry moisture content with heated air. Specification: • Capacity: 100 tray with plc based control panel • Sensor: thermocouple sensor • Temperature range: room temp. to 120°C • Heat resistance capacity: up to 400°C • Fan: 2 Nos &motor: 1HP (2 Nos) (Motor: Rami) • Total Power: 19.5kw, (415V,3ph) • Heater: 1kw X 18 Nos with protection • Body Material: outer &inner : - MS Accessories: • Tray: SS304 -16''X32''X1.5'' (3mm hole) - 100 Nos. • Trolley: MS - movable trolley set – 2 sets Special features: • Plug &Play, Shock proof &silent machine • Buzzer sound &auto cut off system • Space: 11.5FT X 4FT X 7.5FT The product should have ISO 9001:2015, 14001:2015, OHSAS 45001:2018, CE, FDA, GMP certificate issued before the bid publishing date; all items should have a Make in India (MII) certificate to be enclosed by the bidder.	1
8.	cooling / impact pulverize R 7.5 HP (SS+MS)	Cooling / Impact pulverizer7.5 HP (SS+MS) Description: • Impact pulverizer machine (7.5 HP) Application: • To grind vegetables and grains into powder form. Specification: • Capacity: 100-150 kg/hr • Motor: 7.5 HP • Total power: 7.5 HP • Body material: SS202 (outer body) - Jindal • Body material: SS304 (inner body) – Jindal The product should have ISO 9001:2015, 14001:2015, OHSAS 45001:2018, CE, FDA, GMP certificate issued	1

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		before the bid publishing date; all items should have a Make in India (MII) certificate to be enclosed by the bidder.	
9.	Band Sealer Machine - Vertical	band Sealer M/c -1 to 3 kg Vertical Description: • Packaging machine Specification : • model : FR-900 MS vertical • voltage : 220V/50 HZ. • power: 500 W • Sealing speed : 0-12M / min • Sealing width: 6-12M/min • Temperature range : 0-300 C • Max transport weight : 3 KGS • Print type: Impress • Weight: 17 KG - 20 KG • Size: 900 X 420 X 350 MM The product should have ISO 9001:2015, 14001:2015, OHSAS 45001:2018, CE, FDA, GMP certificate issued before the bid publishing date; all items should have a Make in India (MII) certificate to be enclosed by the bidder.	1
10.	Garlic Paste Filler Machine Pneumatic	Garlic paste filler machine pneumatic Description: • Semi-automatic paste filler Specification: • capacity 50ml to 500ml • Single head • Pneumatic The product should have ISO 9001:2015, 14001:2015, OHSAS 45001:2018, CE, FDA, GMP certificate issued before the bid publishing date; all items should have a Make in India (MII) certificate to be enclosed by the bidder.	1
11.	Color Sortex Machine For Garlic	Color sortex machine for garlic Description: Belt Size(mm): 300 mm Capacity (Kg/h) for Row/ Garlic: 250-300 Power (KVa): 2 Air Consumption (CFM): 18 Screw Compressor @ 7 Bar(Hp): 5 Weight(Kg): 840 Dimensions: 970X2870X1425 Vision: 16200-pixel full-colour spectral camera with 0.01mm resolution. Real-time AI image capturing for effective sorting Equipped with simultaneous Colour and Size Sorting Optimised industrial ensure the perfect image for various materials and different colours Scanning speed up to 33000 frames per second Processor: Branded 7th Gen FPGA with digital signal processing to	1

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		guarantee sorting Accuracy Full vision image processing capable of sorting a variety of defects; intelligent closed-loop control ensures the reliability of data processing Ejector: Fastest response 0.8ms with 10 billion cycle lifetimes High flow with low power consumption Selectable target size delivers best carry over ratio and yield Light source: High-brightness adjustable LED lighting systems with life spans of 1 lakh hrs. CVCC technology takes care of uniform illumination Operating System: 10- inch TFT colour touch panel with simplified GUI Photo capture for easy colour selection Multi-commodity sorting modes in single machine Min 300 machines should be installed in Rajasthan; list of users to be provided with the bid documents The product should be ISO 9001:2015, CE, DSIR RECONISED, TUV certificate issued before the bid publishing date; all items should have a Make in India (MII) certificate to be enclosed by the bidder.	
12.	Bubble Washer 100 kg capacity	Bubble Washer Purpose: For washing of peeled garlic clove Capacity: 100 kg per hr. Blower motor: 0.5 HP Pump motor: 0.5 HP with water recirculation system Water holding capacity: 350 L Conveyor motor: 1 HP Fresh Water spraying system available (customer shall provide input water connection based on required force) MOC of conveyor: Food grade PVC MOC of outer body: Stainless steel Conveyor speed shall be adjustable Panel board shall be provided along with the machine Water inlet, outlet and filter available The product should have ISO 9001:2015, 14001:2015, OHSAS 45001:2018, CE, FDA, GMP certificate issued before the bid publishing date; all items should have a Make in India (MII) certificate to be enclosed by the bidder.	1
13.	Garlic paste Making Machine	Garlic Paste making Machine Purpose: For filling of garlic paste and garlic pickle paste with various ranges based on our requirements • Filling Capacity: 4-6 pack per min • Power: 1 HP • Table top • Voltage: Single phase 220 V, 50 Hz	1

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		• Filling Range: 100 ml to 1000 ml • Filling range adjustable • Piston operation through pneumatic • Type: Piston • No of Piston: Single • Capping: manual & filling: semi-automatic • MOC of food contact area: Stainless steel • Air Compressor -1 No Required The product should have ISO 9001:2015, 14001:2015, OHSAS 45001:2018, CE, FDA, GMP certificate issued before the bid publishing date; all items should have a Make in India (MII) certificate to be enclosed by the bidder.	
14.	Powder Packing Machine, Servo Model	automatic Vertical form-fill-seal (VFFS) Collar type pouch packing machine Technical specifications Machine category: Automatic vertical form-fill-seal (VFFS) collar type pouch packing machine Packing range 50 gm to 1 kg (subject to product density and dosing-system selection) Drive system: Servo-based film pulling and synchronised machine operation Pouch style: Centre seal/pillow pouch; other styles subject to tooling and design Application: Powders, granules and free-flowing products with suitable dosing system General Machine Specifications. Parameter Proposed Specification Machine type Automatic collar type VFFS Operation Fully automatic Filling range 50 gm – 1000 gm Film pulling Servo motor driven Sealing arrangement Vertical and horizontal heat sealing Pouch type Centre seal/pillow pouch Packing film Heat-sealable laminated packaging film Film thickness Indicative 40–100 microns; confirm with film supplier and sealing trials Film width Indicative 100–400 mm; final width depends on pouch size and former Packing speed Indicative 10–60 pouches/min; product and pack-weight dependent Control system PLC with HMI touchscreen Temperature control Digital PID temperature control Machine construction MS powder-coated frame with SS 304 cladding; SS 304 product-contact parts Electrical supply: 415 V, 3-phase, 50 Hz (to be confirmed at order stage) Pneumatic supply: Approx. 6 bar clean, dry compressed air	1

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		Safety: Emergency stop, guards and safety interlocks Servo Drive & Control System Film pulling servo motor: Induction motor with variable drive Sealing jaw drive: Pneumatic arrangement; select based on required speed and sealing profile PLC: Industrial PLC; Delta / Mitsubishi or equivalent HMI: 7-inch touchscreen for recipe, speed, temperature and alarm settings Servo drive: Closed-loop servo drive matched to selected motor Encoder: Film-length and motion synchronisation feedback Photocell sensor: Printed-film registration and cutting-mark detection Temperature controller: PID control for sealing temperatures Safety circuit: Emergency stop and interlocked safety guards	
15.	Pickle Filling Machine	Machine Description A single-head paste filling machine is a semi-automatic filling machine. The machine is made of 304 stainless steel, simple and easy to remove and clean. High filling accuracy, easy to operate. Capacity 50-500 gm Single-head paste filling machine is widely used for a variety of semi-fluid, paste, thick-body, thick sauces, and other materials, such as syrup, pulp drinks, honey, sesame, tomato sauce, jam, peanut butter, chilli sauce, and other paste fillings. Advantages • Filling capacity and filling speed can be adjusted. • Filling system quick-release design, easy to wash after use. • Pneumatic components are adopted from top-brand pneumatic components. • Using PTFE seals and silicone seals (endure high temperature, acid and alkali resistant, and non-toxic environmental protection).	1
16.	Batch Coding Machine	Batch Coding Machine Purpose: For coding of pouches information like mfg., price, expiry • Type: Continuous • Model: Conveyor model • Belt Width: Minimum 300 mm • Cartridge: Suitable ink cartridge with holding stand shall be provided • HMI display will be given The product should have ISO 9001:2015, 14001:2015, OHSAS 45001:2018, CE, FDA, GMP certificate issued before the bid publishing date; all items should have a Make in India (MII) certificate to be enclosed by the bidder.	1
17.	Weighing	Weighing Balance	1

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	Balance	Purpose: for weighing of input and finished products • Capacity: 100 Kg • MOC of basement: stainless steel • Basement size: 400 x 400 mm • Display: Digital • Product bag holding side stand shall be fixed The product should have ISO 9001:2015, , CE, certificate issued before the bid publishing date.	
18.	Pickle Making Machine	Pickle Making Machine Purpose: It is used to preparation of garlic pickle and mass cooking • Kettle Volume: 100 L • Motor Power: 1 HP • Voltage: Single Phase 220V, 50 Hz • Heating Source: LPG or Electrical • Tilting: Manual • Unique mixing arm provides proper mixing and consistency in cooking • Mixing Speed: Variable • Temperature controller available • 4F Teflon attached in Full SS Stirrer • 4-layer ceramic Insulation • Dimension: 1.4 x 1.2 x 1.8 m (L x W x H) The product should have ISO 9001:2015, 14001:2015, OHSAS 45001:2018, CE, FDA, GMP certificate issued before the bid publishing date; all items should have a Make in India (MII) certificate to be enclosed by the bidder.	1
19.	Capping Machine Bottle	Capping Machine (Bottle) Purpose: For capping of round bottles • Capacity: 5-6 bottles per min • Power: 0.25 HP • Voltage: single-phase 220 V, 50 Hz • Type: Foot operated • Capping size: 22-30 mm (any one size capping shall be provided) • MOC: Mild Steel with colour coating The product should have ISO 9001:2015, 14001:2015, OHSAS 45001:2018, CE, FDA, GMP certificate issued before the bid publishing date; all items should have a Make in India (MII) certificate to be enclosed by the bidder.	1
20.	Induction Sealer Machine	Induction Sealer Machine Purpose: For sealing of all types of food product plastic bottles with different types of sizes • Grade: Semi-Automatic • Type: Table top model (Customer shall provide table for placement) • Sealing Speed: 20 RPM	1

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		• Capacity: 8-10 bottles per min (depends up on bottle size & sealing range) • Power: 1 kW • Voltage: Single phase 220V, 50 Hz • Sealing diameter: 20-80 mm • Height is an adjustable type • Height of the bottle range: 80-300 mm • Conveyor speed is fixed • Maximum load weight in conveyor: 5 KG • Pouches Material filling and feeding: Manual • ON/OFF and emergency switch available • Emergency switch available • MOC: Mild steel with powder coating • Warranty: One year from the date of completion of Installation The product should have ISO 9001:2015, 14001:2015, OHSAS 45001:2018, CE, FDA, GMP certificate issued before the bid publishing date; all items should have a Make in India (MII) certificate to be enclosed by the bidder.	
21.	Vacuum Packing Machine	Vacuum Packing Machine Purpose: For vacuum packing of all types of grains and garlic clove, peanuts, nuts etc. • Packing Range: 25 grams to 1000 grams • Packing Capacity: 5-6 packs per min • Sealing type: Automatic • Material filling type: Manual Filling • Chamber type: Single chamber • Packing material: LDPE • MOC of vacuum case: SS304 • Vacuum pump Power:1 kW • Sealing Power: 0.5 kW • Sealing Length: max 450 mm • Sealing width: 10 mm • Sealing Position of Vacuum Chamber: single The product should have ISO 9001:2015, 14001:2015, OHSAS 45001:2018, CE, FDA, GMP certificate issued before the bid publishing date; all items should have a Make in India (MII) certificate to be enclosed by the bidder.	1
22	Cold Room Walk in Chamber	Each Room includes one set of IP65 lights with a switch on the door frame. Freezer Room Door is with Door strip heater. Panel thickness will be 60mm for Chiller Room Fully cam lock with PVC gasket wall to wall, wall to ceiling, and ceiling to ceiling and Foam density 40Kg/m³+/-1. Other Important specifications and accessories provided are as under; Digital type thermometer	1

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		Automatic Door Closure, using special imported hinges and Hydraulic closure Safety release knob for opening the door from inside, even if door is closed from inside. Trap Alarm in the Freezer Room. Ceiling-mounted Slimmer Dual Discharge Cassette-type Evaporators for Refer rooms. Make Trufrost All rooms with Air-Cooled Hermetic Condensing Units. Ambient temperature of 43 Deg. C. All Doors will be of the given specifications. Flush Type Door. Swing Doors with 2 Hinges. Slide type doors complete with door hardware Inner wall and Ceiling will be PPGI Sheet (0.5mm). Coldroom Accessories - Man-inside push button audio-visual alarm, High temp.audio-visual alarm, Panic exit device operating from inside, Built-in cylindrical lock with cam lock type self-closing door, Bottom of door provided with Sweeping rubber wiper sealing gasket, Vapour proof room light, SS Kick plate on both sides of door of 600 mm height of 1.2mm, See through PVC strip curtain The product should have ISO 9001:2015, 14001:2015, OHSAS 45001:2018, CE, FDA, GMP certificate issued before the bid publishing date; all items should have a Make in India (MII) certificate to be enclosed by the bidder.	
23	Garlic Peeler Wet Capacity: 30 kg	Garlic Peeler for Wet garlic Capacity:30kg pr hr Weight: 60kg Motor:1HP Single phase /Three phase Size:34x19x18 Semi-automatic Made of MS body, heavy duty Motor: ISI Material: SAIL, ESSAR AND JINDAL The product should have ISO 9001:2015, 14001:2015, OHSAS 45001:2018, CE, FDA, GMP certificate issued before the bid publishing date; all items should have a Make in India (MII) certificate to be enclosed by the bidder.	1
24	Garlic Grading Machine 4+1	Garlic Grading Machine without conveyor belt 4+1 Direct been peeking Control panel auto cat speed control ABB contactor Vacuum Blower fan Exhaust fan. Clean garlic Capacity: 500/hour Automatic Grid 4-1 Power Consumption: 5HP	1

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		1 hp - 2 no's, 0.5 hp: 6 no's, Electric: 3Phase Material: Mild MS steel Length: 25 ft Weight-800 kg With 4 bins With house pipe waste flake extraction unit with exhaust Motor: ISI Material: SAIL, ESSAR AND JINDAL The product should have ISO 9001:2015, 14001:2015, OHSAS 45001:2018, CE, FDA, GMP certificate issued before the bid publishing date; all items should have a Make in India (MII) certificate to be enclosed by the bidder.	
25	Installation	Installation Supply and laying of suitable size copper/aluminium electrical cables as per approved load calculations., Connection of all motors and electrical machinery. Proper fastening, alignment and finishing of all installations, with demonstration, proper training and handing over	1

Signature of Proprietor/ Director / Tenderer.

Rubber Stamp.
Name:
Address:
Date:

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Technical compliance sheet

Sr. No.	Product Name & Qty.	Technical specification	Sample Photo	Compliance to be filled by bidder		
				Product brand/ make and model no.	Technical specification compliance Yes/No	Are technical specification are higher side Yes/No
1.						
2.						

Signature of bidder

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Financial Bid					
To Be filled online					
Tender Inviting Authority : SENIOR SCIENTIST & HEAD, KVK, ANTA-BARAN					
NAME OF WORK : **Supply and installation of Machines & Tools of Garlic Common Incubation Center**					
Name of the Bidder/ Bidding Firm/ Company					
Price Schedule					
(RATES ARE TO GIVEN IN RUPEES (INR) ONLY)					
(This BOQ Template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Budders are allowed to enter the bidder name and values only)					
Sl. No.	Item Description	Item Code / Make	Quantity	Unit	Total Amount including all types of taxes and duties
1	**Supply and installation of Machines & Tools of Garlic Common Incubation Center**	Item 1	1.00	Nos	
Total in Figures					
Quoted Rate in Words					

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