

RAJASTHAN OLIVE CULTIVATION LIMITED

State Institute of Agriculture Management Campus,
Agriculture Research Station, Durgapura, Jaipur-302018
Ph. 91-0141-2554106
E:mail rocl@rajolive.com



Bid Document

Tender for supply of Drip Material at various Olive Farms.


Rakesh Mourya)
Accountant


(Ramesh Chand Kumhar)
Crop Manager (HQ), ROCL


(Manoj Singh Dewal)
Manager (Olive Development), ROCL


(S.S. Shekhawat)
Chief Operation Officer, ROCL


निविदा सारांश

1	मुख्यालय	राजस्थान ऑलिव कल्टीवेशन लिमिटेड, राज्य स्तरीय कृषि प्रबन्ध संस्थान परिसर, कृषि अनुसंधान केन्द्र दुर्गापुरा – जयपुर 302018 दूरभाष : 0141-2554106
2	कार्य स्थल	राजस्थान ऑलिव कल्टीवेशन लिमिटेड के विभिन्न जैतून फार्मों यथा बासबिसाना-झुन्झुन्नु, लूणकरणसर-बीकानेर, बरौर-श्रीगंगानगर, तिनकिरूडी-अलवर एवं बाकलिया-नागीर।
3	निविदा कार्य	राजस्थान ऑलिव कल्टीवेशन लिमिटेड के विभिन्न जैतून फार्मों पर ड्रिप संबंधी सामग्री की आपूर्ति हेतु का कार्य।
4	निविदा शुल्क	रु0 1000.00 (Non Refundable)
5	निविदा की अनुमानित कुल लागत	17.35 लाख रु
6	बयाना राशि 2 प्रतिशत	34700/- रु
7	अमानत राशि 5 प्रतिशत	5 प्रतिशत
8	फार्म मिलने की दिनांक	08.02.2021 से
9	फार्म जमा कराने की अन्तिम दिनांक स्थान	01.03.2021 दोपहर 02:00 बजे तक, कार्यालय राजस्थान ऑलिव कल्टीवेशन लिमिटेड, राज्य स्तरीय कृषि प्रबन्ध संस्थान परिसर, कृषि अनुसंधान केन्द्र दुर्गापुरा-जयपुर 302018
10	निविदा खोलने की दिनांक	01.03.2021 (दोपहर 03:00 बजे)


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(Ramesh Chand Kumar)
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(Manoj Singh Dewal)
Manager (Olive Development), ROCL


(S.S. Shekhawat)
Chief Operation Officer, ROCL

INSTRUCTIONS TO BIDDER

(Part of Technical Bid)

1.	Scope of Bid	<p>1. In support of Invitation of Tender published by Rajasthan Olive Cultivation Limited, (ROCL) Jaipur vide letter No. F(209-II)ROCL/2020-21/..... Dated Tender for supply of Drip Material at various Olive Farms.</p> <p>2. The selected Bidder will be required to make the complete arrangements to undertake various tasks, but not limited to, under the supervision and guidance of designated officers for successful completion of the cited event</p> <p>3. The successful bidder will be expected to supply prescribed quality drip material at works spots in 30 days from the date of issuing Purchase Order.</p>
2	Eligible Bidders	<p>1. A Bidder may be a company, partnership firm, Propriety firm, Government owned entity etc.</p> <p>2. Bidder should submit following documents with Technical bid :</p> <ul style="list-style-type: none"> • A Self Certified letter duly signed by the Auth. Signatory as per Annexure-01 on letter head. • A Self Certified letter duly signed by the Auth. Signatory on as per Annexure - 2 on Letter Head • Pan Card Copy • GST No. Copy • ID of Signing Authority like PAN/AADHAR/Driving Licence/Voter ID Card etc. (in case of company, Partnership firm the power of attorney or board resolution also submit) • Tender Fees • EMD • The Company of bidder or Bidder must be registered with Department of Horticulture, Rajasthan for supply of Drip Items/ Related Items. <p>3. Absence of above documents bid shall be treated as non Responsive bid and treated as technical disqualified.</p>
3.	Qualification of Bidders	<p>1. All bidders shall provide documentary evidence as per requirement of bid document.</p> <p>2. One of the partners/representatives shall be authorized to be in charge and this authority shall be evidenced by submitting a power of attorney signed by legally authorized signatory (ies) of the company or of all the partners as the case may be failing in that may lead to rejection of bid.</p>
4.	Changes in the Bidding Document	<p>1. At any time, prior to the deadline for submission of Bids, the procuring entity may for any reason, whether on its own initiative or as a result of a request for clarification by a bidder, modify the bidding documents by issuing an addendum.</p> <p>2. Any bidder, who has submitted his Bid in response to the original invitation, shall have the opportunity to modify or re-submit it, as the case may be, within the period of time originally allotted or such extended time as may be allowed for submission of Bids, when changes are made to the bidding document by the procuring entity.</p> <p>3. Provided that the Bid last submitted or the Bid as modified by the bidder shall be considered for evaluation.</p>
5	Contents of Bidding Document	<p>1. The prospective bidders shall be permitted to download the bidding document from the websites and pay its price while submitting the Bid to the procuring entity.</p> <p>2. The bidding documents shall be made available to any prospective bidder who pays the price for it in cash or by bank demand draft, banker's cheque etc.</p>

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		<ol style="list-style-type: none"> 3. Any prospective bidder may, in writing, seek clarifications from the procuring entity in respect of the bidding documents. 4. Bidding documents purchased by Principal of any concern may be used by its authorised sole selling agents/ marketing agents/ distributors/ sub-distributors and authorised dealers or vice versa. 5. The Invitation for Bids issued by the ROCL, Jaipur shall be a part of the Bidding Document. 6. ROCL shall not be responsible for incomplete Bidding Document. Failure to furnish all information or documentation required by the Bidding Document may result in the rejection of the Bid.
6.	Documents Comprising the Bid	<ol style="list-style-type: none"> 1. The bidder should ensure that all the required documents, as mentioned in this bidding document, are submitted along with the bid and in the prescribed format only. 2. Non-submission of the required documents or submission of the documents in a different format/ contents may lead to the rejections of the bid proposal submitted by the bidder. 3. ROCL is not in favour of seeking additional documents and/ or clarifications from the bidders after the last date of bid submission. Hence, bidders are advised to prepare and submit the bid accordingly and ensure that all the required documents are in place and in desired order. 4. Alternative/ Multiple bids shall not be considered at all. 5. Firstly, the bids shall be written in two parts. The two parts are to be marked as Technical Proposal and Financial Proposal respectively. In absence of proper markings on envelopes, there will be no extra advantage of being lowest offered rates. 6. Secondly, the above two parts shall be kept in a Master Envelope and sealed in case of bid submit through post or individually. 7. Contents of each envelope shall be as follows: (Technical bid): Bid Earnest Money in favour of Rajasthan Olive Cultivation Limited and all documents except Financial Bid. (Financial bid): Financial Bid
7	Bid Submission Sheets	<ol style="list-style-type: none"> 1. The Bidder shall submit the Technical Proposal and the Financial Proposal using the prescribed Bidding Forms. These forms must be completed without any alterations to their format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested. 2. All duties, taxes, transportation and other levies etc. payable by the bidder under the Contract, or for any other cause, shall be excluded in the rates and prices and the total bid price submitted by the bidder. (As per Financial Bid) 3. The rates and prices quoted by the bidder shall remain fixed and valid for the duration of the contract and would not be subject to variation on any account. 4. All prices shall be quoted by the Bidder only in Indian Rupees.
8	Period of Validity of Bids	<ol style="list-style-type: none"> 1. Bids shall remain valid for a period of three months after the bid submission deadline date prescribed by the ROCL, Jaipur. It can be further extended by the ROCL after mutual consent. 2. Prior to the expiry of the period of validity of Bids, the procuring entity, in exceptional circumstances, may request the bidders to extend the bid validity period for an additional specified period of time. A bidder may refuse the request and such refusal shall be treated as withdrawal of Bid and in such circumstances bid security shall not be forfeited. 3. Bidders that agree to an extension of the period of validity of their Bids shall extend or get extended the period of validity of bid securities submitted by them or submit new bid securities to cover the extended period of validity of their bids.



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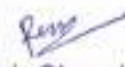

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		4. A bidder whose bid security is not extended, or that has not submitted a new bid security, is considered to have refused the request to extend the period of validity of its Bid.
9	Signing of Bid	<ol style="list-style-type: none"> 1. The signatory authority shall initial (sign) all pages of the Technical Proposal and Financial Proposal submitted, which shall be deemed as acceptance of terms and conditions of bid mentioned on that page. 2. The Bidder shall prepare one set of support documents for technical proposals and submit the same in Envelope 'I' marked as "TECHNICAL PROPOSAL". 3. The Bidder shall also prepare one set of support documents for financial proposals and submit the same in Envelope 'II' marked as "FINANCIAL PROPOSAL".
10	Sealing and Marking of Bids	1. The Bidder shall seal the technical proposal, in separate Envelope, 'I' which is marked as "TECHNICAL PROPOSAL", and financial proposal in Envelope, 'II' marked as "FINANCIAL PROPOSAL". Both the Envelopes shall be kept in an outer Envelope. Both the PROPOSALS shall be further kept in a Master Envelope bearing the complete details of the bidding party/Consortium.
11	Deadline for Submission of Bids	<ol style="list-style-type: none"> 1. During normal office hours from 08.02.2021 to 01.03.2021 till 2.00 PM in the office of the Rajasthan Olive Cultivation Limited, SIAM Campus, Agriculture Research Institute, Durgapura, Jaipur, Rajasthan. 2. ROCL, Jaipur may, at its discretion, extend the deadline for submission of bids by issuing an addendum, in which case all rights and obligations of the ROCL, Jaipur and the bids previously submitted to the original deadline shall thereafter be subject to the deadline as extended. 3. After the due time, no bids will be considered.
12	Bid Opening	1. The Bid opening shall take place in the presence of Bidder's representatives who choose to attend, at the address, date and time as specified in the Bid Document.
13	Preliminary Examination of Bids & Responsiveness of Technical Proposal	<ol style="list-style-type: none"> 1. Prior to the detailed evaluation of Technical bids, the ROCL, Jaipur will determine whether each bid (i) meets the eligibility criteria; (ii) has been properly signed; (iii) is accompanied by the required securities; (iv) is substantially responsive to the requirements of the bidding documents, for the purpose of eligibility. 2. If a Technical Proposal is not substantially responsive it will be rejected by the ROCL, Jaipur, conditional bids would be deemed to be not substantially responsive, and shall be rejected by ROCL. 3. A substantially responsive Technical proposal is one, which conforms to all the terms, conditions and specifications of the bidding documents. 4. The Financial Bid cover shall be kept unopened and shall be opened later on the date and time intimated to the bidders who qualify in the evaluation of technical Bids. 5. To assist in the examination, evaluation, comparison and qualification of the Bids, the bid evaluation committee may, at its discretion, ask any bidder for a clarification regarding its Bid. The committee's request for clarification and the response of the bidder shall be in writing. 6. Any clarification submitted by a bidder with regard to its Bid that is not in response to a request by the committee shall not be considered. 7. No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the committee in the evaluation of the financial Bids. 8. No substantive change to qualification information or to a submission, including changes aimed at making an unqualified bidder, qualified or an unresponsive submission, responsive shall be sought, offered or permitted. 9. 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 bid evaluation committee there is an obvious misplacement of



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		<p>the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;</p> <p>10. 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.</p> <p>11. 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.</p> <p>12. ROCL reserves the right to consider even a single substantially responsive bid.</p> <p>13. Lack of competition: A situation may arise where, if after evaluation of Bids, the bid evaluation committee may end-up with one responsive Bid only. In such situation, the bid evaluation committee would check as to whether while floating the NIB all necessary requirements to encourage competition like standard bid conditions, industry friendly specifications, wide publicity, sufficient time for formulation of Bids, etc were fulfilled. If not, the NIB would be re-floated after rectifying deficiencies. The bid process shall be considered valid even if there is one responsive Bid, provided that: - the Bid is technically qualified; the price quoted by the bidder is assessed to be reasonable; the Bid is unconditional and complete in all respects; there are no obvious indicators of cartelization amongst bidders; and the bidder is qualified as per the provisions of pre-qualification/ eligibility criteria in the bidding document.</p> <p>The bid evaluation committee shall prepare a justification note for approval by the next higher authority of the procuring entity, with the concurrence of the accounts member.</p> <p>In case of dissent by any member of bid evaluation committee, the next higher authority in delegation of financial powers shall decide as to whether to sanction the single Bid or re-invite Bids after recording reasons. If a decision to re-invite the Bids is taken, market assessment shall be carried out for estimation of market depth, eligibility criteria and cost estimate.</p>								
14	Notification of Award	<ol style="list-style-type: none"> 1. The Procuring entity reserves the right to accept or reject any Bid, and to annul (cancel) the bidding process and reject all Bids at any time prior to award of contract, without thereby incurring any liability to the bidders. 2. Repeat orders for extra items or additional quantities may be placed on the rates and conditions given in the contract. 3. The Bidder whose Bid is found acceptable shall be notified of the award by ROCL, prior to the expiry of the bid validity period, through a Letter of Acceptance. This letter will state the sum that the ROCL, Jaipur will pay to the Contractor in consideration to task assigned to him. 								
15	Payment	<ol style="list-style-type: none"> 1. Payment shall be made after submission of bills and verification of quantities. 								
16	Time Limit and penalty clause	<ol style="list-style-type: none"> 1. Normal working hours are 9.00 AM to 5.00 PM. 2. Works can be performed early morning, late evening or during night depending on the nature of tasks. 3. Delay in completion of tasks shall be liable to a financial penalty. <table border="1" data-bbox="785 1714 1478 1990"> <tr> <td>Delay up to one fourth period of the prescribed delivery period</td> <td>2.5%</td> </tr> <tr> <td>Delay exceeding one fourth but not exceeding half of the prescribed delivery period.</td> <td>5%</td> </tr> <tr> <td>Delay exceeding half but not exceeding three fourth of the prescribed delivery period.</td> <td>7.5%</td> </tr> <tr> <td>Delay exceeding three fourth of the prescribed delivery period.</td> <td>10%</td> </tr> </table> 	Delay up to one fourth period of the prescribed delivery period	2.5%	Delay exceeding one fourth but not exceeding half of the prescribed delivery period.	5%	Delay exceeding half but not exceeding three fourth of the prescribed delivery period.	7.5%	Delay exceeding three fourth of the prescribed delivery period.	10%
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		If a Force Majeure situation arises, the selected bidder shall promptly notify ROCL in writing of such conditions and cause thereof within 15 days of occurrence of such event. Unless otherwise directed by ROCL, the supplier/selected bidder shall continue to perform its obligations under the contract as far as reasonably practical.
17	Sub-Letting of Contract	<ol style="list-style-type: none"> Any change in the constitution of the firm, etc., shall be notified forthwith by the contractor in writing to the Purchase Officer and such change shall not relieve any former member of the firm, etc., from any liability under the contract. No new partner/partners shall be accepted in the firm by the contractor in respect of the contract, unless they agree to bind by all its terms, conditions and deposit with the Purchase Officer a written agreement to this effect.
18	Filling of Bid	<ol style="list-style-type: none"> Tender forms shall be filled in ink or typed. No tender filled in pencil shall be considered. The tenderer shall sign the tender form at each page and at the end in token of acceptance of all the terms and conditions of the tender. Rate shall be written both in words and figures. There should not be errors and/or over-writings, corrections if any, should be made clearly and initialled (signed) with dates.
19	Price Preference	<ol style="list-style-type: none"> Price preference will be given to the goods produced or manufactured by Industries of Rajasthan over goods produced or manufactured by Industries outside Rajasthan in the case of same rates.
20	Specifications	<ol style="list-style-type: none"> The approved supplier shall be deemed to have carefully examined the conditions, specifications, size, make and drawings, etc., of the goods or services to be supplied or served. If he has any doubts as to the meaning of any portion of these conditions or of the specification, drawing, etc., he shall, before signing the contract, refer the same to the Purchase Officer and get clarifications. All articles supplied shall strictly conform to the specifications, trade mark laid down in the tender form and wherever articles have been required according to ISI specifications, those articles should conform strictly to those specifications and should bear such identification marks.
21	Warranty/Guarantee clause	<ol style="list-style-type: none"> <u>The tenderer would give guarantee that the goods/stores/articles/machinery/equipments/services would continue to conform to their description and quality as specified.</u> Any defect observed after receipt of material shall be replaced within 10 days of notice. In case of machinery and equipment specified by the Purchase Officer, the tenderer shall be responsible for carrying out annual maintenance and repairs on the terms and conditions as may be agreed. The tenderer shall also be responsible to ensure adequate regular supply of spare parts needed for a specific type of machinery and equipments whether under their annual maintenance and repairs rate contract or otherwise.
22	Inspection	<ol style="list-style-type: none"> The Purchase Officer or his duly authorized representative shall at all reasonable time have access to the suppliers premises and shall have the power at all reasonable time to inspect and examine the materials and workmanship of the goods / equipments / machineries during manufacturing process or afterwards as may be decided. The tenderer shall furnish complete address of the premises of his office, godown and workshop where inspection can be made together with name and address of the person who is to be contacted for the purpose. In case of those dealers who have newly entered in business,


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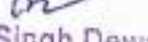
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		a letter of introduction from their bankers will be necessary.								
23	Rejection	<ol style="list-style-type: none"> Articles not approved during inspection or testing shall be rejected and will have to be replaced by the tenderer at his own cost within the time fixed by the Purchase Officer. Direct or indirect canvassing on the part of the tenderer or his representative will be a disqualification. 								
24	Refund of Earnest money	<ol style="list-style-type: none"> The earnest money of unsuccessful tenderer shall be refunded soon after final acceptance of the tender. 								
25	Forfeiture of Earnest money	<ol style="list-style-type: none"> The earnest money will be forfeited in the following cases <table border="1" data-bbox="628 559 1378 820"> <tr> <td>A</td> <td>When tenderer withdraws or modifies the offer after opening of tender but before acceptance of tender;</td> </tr> <tr> <td>B</td> <td>When tenderer does not execute the agreement if any, prescribed within the specified time.</td> </tr> <tr> <td>C</td> <td>When the tenderer does not deposit the security money after the supply order is given.</td> </tr> <tr> <td>D</td> <td>When he fails to commence the supply of the items as per supply order within the time prescribed.</td> </tr> </table> 	A	When tenderer withdraws or modifies the offer after opening of tender but before acceptance of tender;	B	When tenderer does not execute the agreement if any, prescribed within the specified time.	C	When the tenderer does not deposit the security money after the supply order is given.	D	When he fails to commence the supply of the items as per supply order within the time prescribed.
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C	When the tenderer does not deposit the security money after the supply order is given.									
D	When he fails to commence the supply of the items as per supply order within the time prescribed.									
26	Agreement and Security deposit	<ol style="list-style-type: none"> Successful tenderer will have to execute an agreement and deposit security equal to 5% of the value of the order for which tenders are accepted. The stamp duty of such agreement shall be borne by the bidder The earnest money deposited at the time of tender will be adjusted towards the Security amount. The Security amount shall in no case be less than Earnest money. No interest will be paid by ROCL on the Security money. The forms of Security money shall be as Cash / Bank Draft / Bankers Cheque/ Bank Guarantee. The Security money shall be refunded after expiry of one month of contract period after satisfying that there are no dues outstanding against the tenderer. In case successful bidder does not execute the agreement in prescribed time frame ROCL may forfeit the earnest money. If any terms and condition of the contract is breached. The security money may also be forfeited in whole or part. 								
27	Confidentiality	<ol style="list-style-type: none"> Notwithstanding anything contained in this bidding document but subject to the provisions of any other law for the time being in force providing for disclosure of information, a procuring entity shall not disclose any information if such disclosure, in its opinion, is likely to: - impede enforcement of any law; affect the security or strategic interests of India; affect the intellectual property rights or legitimate commercial interests of bidders; affect the legitimate commercial interests of the procuring entity in situations that may include when the procurement relates to a project in which the procuring entity is to make a competitive bid, or the intellectual property rights of the procuring entity. The procuring entity shall treat all communications with bidders related to the procurement process in such manner as to avoid their disclosure to competing bidders or to any other person not authorised to have access to such information. The procuring entity may impose on bidders and sub-contractors, if there are any for fulfilling the terms of the procurement contract, conditions aimed at protecting information, the disclosure of which violates (a) above In addition to the restrictions specified above, the procuring entity, 								


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		while procuring a subject matter of such nature which requires the procuring entity to maintain confidentiality, may impose condition for protecting confidentiality of such information.
28	Cancellation of procurement process	1. A procuring entity may, for reasons to be recorded in writing, cancel the process of procurement initiated by it at any time.
29	Code of Integrity for Bidders	1. No person participating in a procurement process shall act in contravention of the code of integrity prescribed by the State Government.
30	Interference with Procurement Process	A bidder, who: -withdraws from the procurement process after opening of financial bids; withdraws from the procurement process after being declared the successful bidder; fails to enter into procurement contract after being declared the successful bidder; fails to provide performance security or any other document or security required in terms of the bidding documents after being declared the successful bidder, without valid grounds, shall, in addition to the recourse available in the bidding document or the contract, be punished with fine which may extend to fifty lakh rupees or ten per cent of the assessed value of procurement, whichever is less.
31	Appeals	Any Bidder may file an appeal to Managing Director ROCL for the purpose, within a period of 5 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/She feels aggrieved. The decision of the appellate authority shall be final.
32	Forfeiture of Security Deposit	Security amount in full or part may be forfeited in the following cases: I. When any terms and conditions of the contract are breached. II. When the tenderer fails to make complete supply satisfactorily. III. Notice of reasonable time will be given in case of forfeiture of security deposit. The decision of the Purchase Officer in this regard shall be final.
33	Specifications of Material	Inline Lateral - 1. PC Dripline 16 mm 2.0-2.20 LPH Dripper at Every 50 cm , Class 2 ISI Online 1. 16 MM Online Plain Lateral CL2 ISI

Name & Signature of Bidder

Address

Mobile No.

Email :


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(फर्म के लैटर पैड पर)

To,
{Tendering Authority},

In response to the Tender/ Ref. No. _____ dated _____ for
{Project Title}, as an Owner/ Partner/ Director of _____,
I/ We hereby declare that presently our Company/ firm _____, at the time of
bidding, is having unblemished record and is not declared ineligible for corrupt & fraudulent
practices either indefinitely or for a particular period of time by any State/ Central government/ PSU/
UT.

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

Thanking you,

Name of the Bidder: -


Authorised Signatory: -

Seal of the Organization: -

Date: _____

Place: _____


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(फर्म के लैटर पैड पर)

It is certified that my company /firm (Name.....) is not be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of the foregoing reasons; not have, and their directors and officers not have, been convicted of any criminal offence related to their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a procurement contract within a period of three years preceding the commencement of the procurement process, or not have been otherwise disqualified pursuant to debarment proceedings; Not have a conflict of interest in the procurement in question as specified in the bidding document: comply with the code of integrity as specified in the bidding document.

Thanking you,

Signature of Bidder
Name of the Bidder: -
Authorised Signatory: -
Seal of the Organization: -
Date:
Place:


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Accountant


(Ramesh Chand Kumhar)
Crop Manager (HQ), ROCL


(Manoj Singh Dewal)
Manager (Olive Development), ROCL


(S.S. Shekhawat)
Chief Operation Officer, ROCL

मूल्य रूपये 1000/- नकद से (Non Refundable)

राजस्थान ऑलिव कल्टिवेशन लिमिटेड

राज्य स्तरीय कृषि प्रबन्ध संस्थान परिसर, कृषि अनुसंधान केन्द्र दुर्गापुरा-जयपुर 302018

1. निविदादाता का नाम मय पूर्ण पता व दूरभाष/फैक्स नम्बर/मोबाईल नं./ई मेल
2. निविदादाता की पात्रता :-
 - As per Instructions to bidder point no. 02
3. निविदा सूचना संख्या प. (209-II)/आर.ओ.सी.एल./2020-21/..... दिनांक मैं/हम वर्णित समस्त शर्तों का पालन करने के लिए सहमत हैं तथा उक्त निविदा सूचना की अन्य शर्त जो संलग्न पृष्ठों में दी गई है, जिसे समस्त पृष्ठों पर उनमें वर्णित शर्तों को हमारे द्वारा स्वीकार किये जाने के प्रतीक स्वरूप, हमने हस्ताक्षर कर दिये हैं, का भी पालन करने के लिए हम सहमत/बाध्य हैं।
4. हम अपनी वरें वित्तीय निविदा प्रपत्र में अंकित करते हैं।
5. निविदादाता एकल स्वामित्व की फर्म है अथवा साझेदारी की ?
6. एकल स्वामित्व है तो स्वामी का नाम एवं पता
7. साझेदारी की स्थिति में साझेदारों के नाम पता (पार्टनरशिप डीड के रजिस्ट्रेशन की प्रति संलग्न करें)
8. निविदा प्रपत्र पर हस्ताक्षर करने वाले व्यक्ति का नाम व पता तथा उसकी फर्म में स्थिति -
9. इस निविदा प्रपत्र पर हस्ताक्षरित व्यक्ति को अलावा यदि कोई भविष्य में पत्र व्यवहार करे तो उस व्यक्ति का नाम व पता एवं हस्ताक्षर तथा उसकी फर्म में स्थिति अंकित करें।
10. निविदा फार्म शुल्क की रकम 1000/-रूपये रोकड़ रसीद संख्या दिनांक डी.डी. संख्या दिनांक से जमा करा दी गई है।
11. निविदा प्रतिभूति राशि की रकम 34700/-रूपये रोकड़ रसीद संख्या दिनांक डी.डी. संख्या दिनांक से जमा करा दी गई है।
12. विभिन्न जैतून फार्मों पर क्रय/आपूर्ति किये जाने वाली सामग्री की लगभग मात्रा निम्नानुसार है।

S. No.	Name of Farm	Estimated Required Qty. (Mtr.)	
		PC Dripline 16 mm 2.0-2.20 LPH Dripper at Every 50 cm, Class 2 ISI	16 MM Online Plain Lateral Class 2 ISI
1	Olive Farm Basbisana,	35000	500
2	Olive Farm Lunkaransar	35000	500
3	Olive Farm Barore	2000	2000
4	Olive Farm Tinkirudi	15000	800
5	Olive Farm Bakalia	15000	1200

(उपरोक्तानुसार सामग्री अनुमानित है जिसमें कमी अथवा अधिकता की जा सकती है।)

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13. भुगतान हेतु प्रेषित बिल में से नियमानुसार टैक्स काटकर ही भुगतान देय होगा।
14. आपूर्तित सामान की गारंटी/वांरटी देनी आवश्यक होगी।
15. आपूर्तित सामान पर कंपनी का नाम, ब्रांड, आई.आई.आई. न., क्लास व सीएमएल नम्बर स्पष्ट रूप से अंकित होना आवश्यक है। इनकी स्पष्टता नहीं होने पर आपूर्तित सामान को प्राप्त नहीं किया जावेगा।
16. निविदादाता को समस्त सामग्री की आपूर्ति 30 दिवस में संबंधित फार्म पर करनी आवश्यक है। आपूर्ति में देरी पर नियमानुसार भुगतान में से कटौती की कार्यवाही की जावेगी।
17. सफल निविदादाता को उक्त सामग्री की आपूर्ति संबंधित जैतून फार्म पर एफओआर करनी होगी।
18. किसी भी विवाद के लिये न्यायालय जयपुर होगा।
19. निविदा / दर संविदा की शर्तों के अन्तर्गत यदि किसी प्रकार के दिशा-निर्देश स्पष्ट नहीं हुये है तो उसकी व्याख्या मुख्यालय स्तर से की जायेगी।

हस्ताक्षर
निविदादाता मय पत्र व्यवहार पता


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राजस्थान ऑलिव कल्टिवेशन लिमिटेड

राज्य स्तरीय कृषि प्रबन्ध संस्थान परिसर, कृषि अनुसंधान केन्द्र दुर्गापुरा-जयपुर 302018

विषय :- राजस्थान ऑलिव कल्टिवेशन लिमिटेड के विभिन्न जैतून फार्मों पर ड्रिप संयंत्र संबंधी सामग्री की आपूर्ति का कार्य।


1. निविदादाता का नाम मय पूर्ण पता व दूरभाष/फैक्स नम्बर/मोबाईल नं०
2. निविदा प्रस्तुत की जानी है :- **चीफ ऑपरेशन ऑफिसर**, राजस्थान ऑलिव कल्टिवेशन लिमिटेड, राज्य स्तरीय कृषि प्रबन्ध संस्थान परिसर, कृषि अनुसंधान केन्द्र दुर्गापुरा-जयपुर 302018।
3. निविदा सूचना संख्या क्रमांक प. (209-II)/आर.ओ.सी.एल./2020-21/..... जयपुर दिनांक जो राजस्थान ऑलिव कल्टिवेशन लिमिटेड द्वारा जारी की गई है, से सम्बन्धित समस्त निविदा की शर्तों का पालन करने के लिये मैं / हम वास्ते (फर्म/संस्था) सहमत हूँ/हैं। शर्तों की प्रति के प्रत्येक पृष्ठ पर हस्ताक्षर कर संलग्न कर दी गई है।
4. मैं ड्रिप संयंत्र संबंधी अवयवों की आपूर्ति का कार्य हेतु दरें निम्नानुसार प्रस्तुत करता हूँ।


S. No.	Name of Farm	FOR Rates in Rs. (Tax Extra)			
		PC Dripline 16 mm 2.0-2.20 LPH Dripper at Every 50 cm, Class 2 ISI		16 MM Plain Lateral Class 2 ISI	
		(Rate Per Mtr.)		(Rate Per Mtr.)	
		Figures	Words	Figures	Words
1	Various Olive Farms in Rajasthan				

हस्ताक्षर

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वास्ते
(फर्म का नाम एवं पूर्ण पता)


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