

Tender Document

ITEM RATE TENDER

Tender No.:IPRO/ZARS/PKD/RKVV

Dated: 04.02.2026

Tender Document

Open Tender

for

Supply of Tractors

for

“Varietal Improvement of Sugarcane Suitable for State Climate”
RKVV, AICRP on sugarcane ZARS, Powarkheda, Govt. of MP

Cost of Tender Document: Rs. 500/-separate for each item
EMD: separate for each item as mentioned in Annexure-II



Associate Director Research
Zonal Agriculture Research Station, Powarkheda
Narmadapuram, 461001
(M.P.)



**JAWAHARLAL NEHRU KRISHI VISHWA VIDYALAYA
JABALPUR – 482 004 (M.P.)**

Open Tender (Tractors)

Tender No.: IPRO/ZARS/PKD/RKVV/2025-26/26

Date: 04/02/2026

Open tender are invited for the supply of Tractors (two) required for AICRP on Sugarcane, ZARS, Powarkheda, and SRS, Bohani, JNKVV, Jabalpur. “Varietal Improvement of Sugarcane Suitable for State Climate” Rastriya Krishi Vikas Yojna (RKVV) from manufacturers / authorized dealers / distributors / importers, etc. for details, visit www.jnkvv.org and <https://mptendrs.gov.in/nic gep/app>.

**A.D.R.
Z.A.R.S, Powarkheda,
Narmadapuram**

TENDER DOCUMENT

Tender No.: IPRO/ZARS/PKD/RKVV/2025-26/ 26

Dated: 04.02.2026

Terms and Conditions:

1. **Only the Manufacturers and their Authorized Dealers** need to submit their tenders. The authorized dealers should furnish a certificate from the manufacturer for their **valid period authorized** dealership. Third party authorization will not be accepted. Submit the **OEM Certificate or Manufacturer's Authorization Form** (MAF - if not OEM) in prescribed proforma (*Annexure V*).
2. **No person or firm shall submit more than one Tender for the same item. The bids can be submitted only as single party and consortium of bidders shall not be entertained.**
3. The details of tender document can be downloaded from JNKVV website (www.jnkvv.org) and should be submitted with tender document cost of Rs. 500/- only (**non refundable and separate for each item**) in form of Demand Draft/Pay Order/Banker's Cheque in favor of "**JNKVV POWARKHEDA**". Payment in terms of firm's cheque will not be accepted.
4. It is mandatory to provide all the relevant information in ***Annexure I***.
5. Broad-based specifications of equipment/ items/ systems/ works etc. are given in ***Annexure II***. The tenderer should also take note of the remarks, if any, given there in.
6. Tenders must be submitted in sealed cover to the **A.D.R., Z.A.R.S., Powarkheda, Narmadapurum, 461001** by Registered/Speed Post, Courier or delivered personally so as to reach on or before dated **05/03/2026, 5:00 pm**.
7. The tender for each item should be sent separately. The main duly sealed envelope should super scribed **TENDER FOR THE ITEM Tractor DUE on 05/03/2026, 5:00 pm**. FOR as mentioned with the specification of the equipment.
8. The Technical and Financial Bids should be kept separately in sealed envelopes. Both the sealed envelopes should superscribed Technical Bid and Financial Bid for the Item Small (Mini) Tractor DUE on **06/03/2026, 5:00pm**. FOR as mentioned with the specification of the equipment.
9. Belated tender due to postal or any other delay will be rejected.
10. If offers for more than one item are clubbed together, tender will be rejected.
11. The tenders will be opened on **09/03/2026 at 11:00 am** in the office of undersigned in presence of committee members and authorized representative of the participating firms, with proper authority letters from their principals.
12. J.N. Krishi Vishwa Vidyalaya reserves the right to extend the date of opening of the tenders.

13. Date and time of opening of Price Bid will be intimated to the qualified tenders.
Financial Bids (*Annexure III*) of only technically qualified firms will be opened.
14. The rates quoted should be for single complete unit with F.O.R. as mentioned with the specification of the equipment, inclusive of packing and forwarding charges/ loading/ unloading/ handling charges/ freight/ full risk coverage insurance, installation and commissioning charges, custom duty, custom clearing charges of the equipments etc. Any damage during transit, installation and commissioning will be the responsibility of the supplier.
15. Prices for the main item and accessories should be given separately.
16. Excise duty/ sales tax/ GST/ custom duty and other levies, if any should be shown separately and the total price of each item should be worked out incorporating the same.
17. The institute will not provide any custom duty exemption certificate, for the imported instrument on arrival of goods at the port.
18. The rate should be quoted in Indian Rupees only.
19. The bidder, as authorized representative, has supplied, installed and satisfactorily commissioned and provided after sales service for equipment in India during the last three years.
20. The tenderer should furnish the names, contact details including phone numbers and addresses of the users/ govt. department etc. of each of the equipments offered.
21. The tender should be accompanied by detailed original printed technical literature (brochure/folder) duly signed and sealed by authorized person with specifications, make and model number of each item and sub-item quoted in the tender. Specifications given in the offer must match to the website and/or authentic printed technical literature or better otherwise the offers shall be rejected. Technical literature of quoted equipment (Tender Item No. must be written on the literature/brochure). A folder showing many instruments without detailed technical specification, or tailor made literature mentioning “yes” or “as per your specifications” for the specifications asked for, will not be considered
22. Firm must provide a compliance statement vis-à-vis specifications in a “tabular form” clearly stating the compliance, supported by technical literature with clear reference. This statement must be signed, with the company seal, by the Tenderer for its authenticity and acceptance that any incorrect or ambiguous information found submitted will result in disqualification of the offer.
23. Any deviation, variation of non-compliance of the terms and conditions by the tenders shall be considered as a breach of contract and JNKVV, reserves the right to forfeit the amount of earnest money and/or security deposit in part or in full and take action as per legal arrangement. Tender which does not comply with any of the conditions is liable to rejection.
24. Equipments offered should be new and of latest technology. Second hand, rebuilt, refurbished, reassembled or renovated equipments shall not be accepted. An affirmation to this effect will have to be made on the tender form.

25. The tenderers should indicate against each of the item offered period of delivery from the date of placement of order/ date of acceptance.

26. The “ **A.D.R., Z.A.R.S., Powarkheda**” is not bound to accept the lowest quoted rate or any tender and reserves the right to accept or reject any tender in whole or in part without assigning any reasons there of depending upon the availability of fund.

27. The “**Technical Bid**” of each item must be accompanied by **Earnest Money Deposit (EMD) as shown against each item in Annexure-II** in the form of Crossed Bank Draft/Pay Order/ Banker's/ Manager's/TRD of any Nationalized Bank / Scheduled bank made in favour of “ **JNKVV POWARKHEDA**”. Without the earnest money in the above form, the offers will be rejected. The EMD in the form of **Firm's Cheque will not be accepted** and the **offer will be rejected**.

a. EMD can be exempted only for those bidders who are registered with the SSIC, National Small Industries Corporation (NSIC), MSEs **the items quoted**. The firm should submit, in support, the valid Permanent Enlistment Certificate of SSIC, NSIC for the quoted item only. **Exemption terms:** Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) and Start-ups **registered in Madhya Pradesh** with the National Small Industries Corporation (NSIC), MSEs can be exempted for submission of EMD only if they submit valid Permanent Enlistment Certificate for **EMD exemption** from NSIC, **MSE for the quoted/similar/comparative item and type of business only** as per MP Stores & Purchase Rules 2015 (as amended, 2022).

28. **For bidders who have submitted EMD:** On approval of the tender, in addition to EMD, 3% of the quoted cost summing upto **total 5% of quoted** of the equipment as **Security Deposit** should be deposited in the form of **Demand Draft only** from any nationalized bank/scheduled bank payable to “ **JNKVV POWARKHEDA**”. **A.D.R., Z.A.R.S., Powarkheda**. Security deposit will be returned after successful completion of the warranty.

29. **For bidders who have submitted EMD documents for exemption, should deposit 5% of quoted price** of the equipment as **Security Deposit** in the form of **Demand Draft only** from any nationalized bank/scheduled bank payable to “ **JNKVV POWARKHEDA**”. **A.D.R., Z.A.R.S., Powarkheda**. Security deposit will be returned after successful completion of the warranty.

30. In the event of withdrawal of tender within period of its validity, entire earnest money and any other deposit made by him along with the tender submitted shall be forfeited.

31. **Payment terms:** The standard terms and conditions of payment is in full only after the successful supply, installation, commissioning, testing, demonstration and training to the satisfaction of JNKVV authorities. Payment to tenderer will made after deducting taxes and levies at source and for which necessary certificate will be issued.

32. **No advance payment will be made and documents for goods dispatched sent through bank shall not be accepted.**

33. GST invoice should be produced. GST will be paid as per govt rules.

34. Please quote maximum discounted price, as no further negotiations will be made.

35. **Warranty:** The tenderer must provide **Three-years warranty** of the equipment from manufacturer along with guarantee / warranty on manufacturer's letter head with serial numbers of goods/products supplied for back to back warranty support as per terms and conditions for satisfactory functioning of the equipment/ system in prescribed proforma.

The warranty should cover all accessories and local supplied items also. The warranty of all quoted items shall start from the date of commissioning and acceptance (*Annexure IX*)

36. The supplier shall also undertake that **the firm never being blacklisted / banned/declared barred** (*Annexure VI*). Annexure having delivered dissatisfactory performance by any government /semi-government authority in India for supply of materials / carrying out operations and maintenance work / application development. An undertaking by an authorized signatory of the company need to be submit in this regard as a preliminary undertaking. This Affidavit should be submitted duly notarized on Rs. 500/- non judicial stamp.
37. The manufacturing firm shall have presently **valid ISO Certificate**.
38. The tenderers shall have to give an undertaking that the terms and conditions as mentioned above in this tender are acceptable to the tenderers (*Annexure VII*).
39. The disputes, legal matters, court matters, if any shall be subjected to Jabalpur (MP), India jurisdiction only.
40. The Inspection Committee will examine the equipments for its quality and other technical details mentioned in the specifications. The supplier will have to demonstrate the equipments to the committee at the site and prove its specifications. Laboratory materials for the demonstration including the paper will be arranged by the supplier. The decision taken in the quality test by the Inspection Committee will be final.
41. Supplier should provide the list of items which are covered under consumables. The items not listed in the consumables would be considered as spare parts for the purpose of warranty obligation including replacement/repairs.
42. The competent authority shall not be bound to accept any equipments supplied in excess of the quantity mentioned in supply order(s) and of other than the prescribed specifications. The equipments not conforming to the prescribed specifications will be replaced by the firm within fifteen days after receipt of intimation by him in this behalf.
43. If the firm fails to make supplies within the time specified in the supply order, or to make up the deficiency demanded or to replace the rejected equipments (s) and/or material(s) within the prescribed time, the competent authority may at the cost and risk of the firm purchase said equipments(s) etc. from any other source after giving notice to the firm and recover from the firm any extra cost incurred in making such purchases above the contracted price or deduct the same from any sum payable to the firm or from his security and tender deposits.
44. If the firm fails to remove the rejected equipments(s) etc. the competent authority shall return them at the firm's own cost and risk to his last known address and deduct the expenses incurred thereon from any of the sums payable to the firm or from his security and tender deposits. The competent authority shall not be liable for any deficiency in or damage to the rejected equipments(s) occasioned or occurring while they remain in or under his possession or control or in transit.
45. The tender should have a **validity of 6 months** from date of opening of technical bid. The rate once approved by the Committee shall not be increased for any reason or under any circumstances such as variation of exchange rates or increase in cost of product or increase in transportation etc. Supplier will be bound to supply on the same rates as quoted in the tender. No claim will be entertained for revision to a higher quantity slab, higher production/clearance slab of excise levy although payable by the manufacturer. The **A.D.R., Z.A.R.S., Powarkheda** may accept revision in price, only in the event of any revision to the basic rate of excise duty, as applicable on the date of agreement, effected by the Govt. of India. A certificate regarding deposit of enhanced excise levy shall have to be furnished by the manufacturer/supplier.

46. On approval of the tender, the supplier should make a notarized agreement on non-judicial stamp paper of Rs. 1000/- stating that the aforesaid "Terms and Conditions" are agreeable to the tenderer. This should be signed and stamped in the presence of two witnesses and purchaser (*Annexure VIII*).

47. Amendment to the Bid Document: At any time, prior to the last time and date for receipt of bids, JNKVV, may, for any reason, whether at its own initiative, modify the Bid Document by an amendment. The amendment will be notified in the website www.jnkvv.org, which will be binding on all bidders. In order to provide Bidders reasonable time in which to take the amendment into account in preparing their bids, JNKVV may, at its discretion, extend the last date for the receipt of Bids. **Bidders are advised to visit website www.jnkvv.org at least 3 days prior to closing date of submission of tender for any corrigendum / addendum/amendment.**

48. Tender should contain the following documents:

- i. Covering letter of the participating firms (scanned copy in pdf format).
- ii. Certificate for acceptance of terms and conditions of tender enquiry on firms letterhead.
- iii. Check list properly filled-in (Annexure-I).
- iv. Original equipment manufacturer (OEM) certificate or authorized dealership certificate as applicable.
- v. Detailed technical write-up highlighting the model Name / Number, features of the equipment offered and/or Technical literature/manuals.
- vi. Company profile along with detailed printed literature of each item or sub item quoted in the tender.
- vii. Compliance Certificate. Certificate of clause by clause compliance of specifications as mentioned intender.
- viii. Client list/ List of users - List of Institutes / Organizations where same minimum one such work has been executed. Copy of the work order & completion certificate duly signed by the competent authority of the institute been closed for last 3 years.
- ix. Last3 (three) years income tax return
- x. PAN No. of the firm
- xi. GSTIN No. of the firm
- xii. Sales turnover of last three years duly certified by CA.
- xiii. Firms/Business Registration documents.
- xiv. EMD(or exemption proof, if exempted).
- xv. DD of Tender Purchase
- xvi. Any other item(s) specified in above terms & conditions.

49. Tender will not be considered if the firm does not supply a copy of the GST & PAN allotted to it.

50. Tender shall be rejected, if-

- i. It is not submitted in the prescribed Tender Form.
- ii. Every page of tender document shall be signed and stamped by the authored signatory.
- iii. The Tender Deposit is not furnished or is furnished in any other form than those specified; any offer or demand to consider any previous year's deposit as

Tender Deposit for the present tender is not acceptable and the Tender shall be deemed to be without valid deposit.

- iv. It is submitted without list of users and technical literature of the offered equipments;
- v. Assurance letter to supply the spare parts and service engineer.
- vi. The tenderer has failed to put in his signatures in all the places provided for the purpose in this Tender Form;
- vii. The tenderer has imposed any other conditions beyond those contained in this tender form;
- viii. The tenderer has made any additions or alterations in the contents of any of these pages of the Tender Form.
- ix. The rates quoted are not free from erasures, corrections, overwriting or overtyping;
- x. Copy of valid Registration Certificate under State/Central/Commercial Sales Act.

**A.D.R.,
Z.A.R.S., Powarkheda**

**Associate Director Research
Zonal Agriculture Research Station, Powarkheda,
JNKVV, Jabalpur, Madhya Pradesh**

SUPPLEMENT / CHECK-LIST TO BE PROVIDED WITH TECHNICAL BID

Tender No.: IPRO/ZARS/PKD/RKVV/2025-26/26

Dated:04.02.2026

ITEM No._____ NAME _____ Tractor

S.No.	Information required	Proposed
1.	Make of main item	
2.	Model of main item	
3.	Name of manufacturer of Main Item	
4.	Country of origin of main item	
5.	Make and model of sub item I (if any)	
6.	Make and model of sub-item II (if any)	
7.	Make and model of sub-item III (if any)	
8.	Delivery within (days)	
9.	Payment terms	
10.	Order to be placed on	
11.	Guarantee/Warranteer	
12.	Installation Charges (if any)	
13.	Validity (at least 180 days)	
14.	Delivery charges (if any)	
15.	Insurance charges (if any)	
16.	Training charges(if any)	
17.	FOR: JNKVV, Jabalpur	
18.	List of current users (Attach, if any)	
19.	Certification of satisfactory working of the equipment (Attach)	
20.	Company Certification (ISO, etc.)	
21.	Compliance of equipment with current directives of ISI / CE / EEC / US / EU or equivalent standards	
22.	Whether manufacturer / authorized distributor /dealer/ agent? (Attach certificate)	
23.	Technical literature in original attached	
24.	Earnest money attached with bid (DD No., Bankers name, date etc.)	
25.	Situations of Authorized service centres/ service personals etc.	
26.	Relevant documents such as ITCC, ST registration shop Act. establishment certificate, factory registration etc. (Enlist)	
27.	GST and PAN allotted (Attach copy)	
28.	Signed and sealed on each page	
29.	Certificate / Authorised Dealership Certificate from manufacturer only. Third party certificate will not be accepted	
30.	List of users: institutes/organizations, where same items installed / supplied	
31.	Warranty: 3 years	
32.	Any other relevant information	

DECLARATION

The terms and conditions as mentioned in the tender are acceptable to us.

Signature of tenderer

**Associate Director Research
Zonal Agriculture Research Station, Powarkheda,
JNKVV, Jabalpur, Madhya Pradesh**

Tender No.: IPRO/ZARS/PKD/RKVV/2025-26/26

Dated: 04.02.2026

(To be filled by participating Tenderers)

Tenderer has to fill the following form. Tenders with illegible/ incomplete / false information will be summarily rejected.

Name of Firm & Owner :

.....

.....

1. Registration No. of the Tenderer :

2. Complete address of Tenderer :

Phone No.: Mobile No.:

3. Permanent Account No. (PAN) :

4. GSTIN :

5. Bank Account No. & address :

6. List and copy of the orders :

If served Govt./Pvt./Corporate
Organization/SAUs

7. Details of E.M.D. :

8. Cost of tender document : Rs. 500/- (Rs. Five Hundred only)

9. Cost of EMD : As given in Annexure-II

I have gone through and understood all terms and conditions of tender and submitting this tender document.

Name : Address:

.....
Phone No.: Mobile No.:

Signature & Seal of Tenderer

**Associate Director Research
Zonal Agriculture Research Station, Powarkheda,
JNKVV, Jabalpur, Madhya Pradesh**

Tender No.: IPRO/ZARS/PKD/RKVV/2025-26/26

Dated:04.02.2026

Equipments-Tractors (Two)

Tender Items and Technical Specifications

Sl. No.	Item		Required Quantity (Nos.)	Tender Cost (Rs.)	EMD (Rs.)
1.	HP Capacity	50-55 HP.	02	500/-	60,000/-
	Cylinder	03 or more			
	PTO Shaft	45-47 HP or Better			
	Cubic Capacity	2700-3600 CC			
	Engine Rated RPM	2000-2400			
	Air filter	Oil Bath Type/ Dry Type with Clog Indicator			
	PTO HP	45-47 HP or Better			
	Fuel Tank Capacity	55-75 liter			
	Hydraulic Lift	Lift-O-Matic System/ Automatic Depth Draft Control (ADDC) System			
	Lift Capacity	1800-2500 KG or better			
	Steering	Power Steering/Mechanical			
	Wheelbase	1200 mm or more.			
	Gear Box	12 Forward + 12 Reverser (12+12)			
	Brakes	Oil Immersed Sealed Disc Brake/ Oil Immersed Brake/ Oil Immersed Multi Disc Brake			
	Transport lock	Yes			
	Tow hook	Yes			
	Drive	4 Wheel drive			
	Warranty	Two year To Six year			
	Tier	Front - 9.5*24 or better Back - 16.9*28 or better			
	RTO	Included (certificate of non commercial use will be provided by University)			

**A.D.R.,
Z.A.R.S., Powarkheda**

**Associate Director Research
Zonal Agriculture Research Station, Powarkheda,
JNKVV, Jabalpur, Madhya Pradesh**

Tender No.: IPRO/ZARS/PKD/RKVV/2025-26/26

Dated:04.02.2026

Financial Bid Format

S.No.	Item	Quantity	Basic Cost	Taxes	Any other Charges	Total Cost
			1	2	3	4 (1+2+3)
1.	Imported Equipment and accessories					
2.	Indian Equipment and accessories					
Grand Total						

Declaration by the Bidder

It is hereby declared that the details given above are correct as pertaining to the quoted model, and all data and reports required for substantiation of technical claims have been submitted.

**SIGNATURE OF TENDERER
SEAL OF THE COMPANY**

MANUFACTURER'S AUTHORISATION FORM
(to be submitted by authorized dealers/representatives/importers)

Tender No.: IPRO/ZARS/PKD/RKVV/2025-26/26

Dated:04.02.2026

To,

Associate Director Research,
ZARS, Powarkheda,
Narmadapurum (MP)

Sub: Manufacturer's Authorization in compliance to tender for "Supply of Tractors"

Dear Sir,

Tender No:

Equipment Name:

1. We (name of the OEM) are the original manufacturers of the above equipment having registered office at (full address with telephone number/fax number & email ID and website), having factories at _____ and _____, do here by authorize M/s._____ (Name and address of tenderer) to submit tenders, and subsequently negotiate and sign the contract with you against the above tender no..
2. No company or firm or individual other than M/s._____ are authorized to bid, negotiate and conclude the contract in regard to this business against this specific tender.
3. We also hereby undertake to provide full guarantee/warranteer/AMC as agreed by the tenderer in the event the tenderer is changed as the dealers or the tenderer fails to provide satisfactory after sales and service during such period of Comprehensive warranty/AMC and to supply all the spares/reagents during the said period.
4. We also hereby declare that we have the capacity to manufacture and supply, install and commission the quantity of the equipments tendered within the stipulated time.

Authorized Signatory

(Signature of the Bidder, with Official Seal)

(Name)

for and on behalf of M/s._____ (Name of manufacturers)

Date:

Place:

Note: This letter of authority should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.

OEM Certificate

(to be submitted by manufacturers)

Tender No.: IPRO/ZARS/PKD/RKVV/2025-26/26

Dated:04.02.2026

To,

Associate Director Research,
ZARS, Powarkheda,
Narmadapurum (MP)

Sub: OEM Certificate in compliance to tender for “Supply of”.

Dear Sir,

Tender No.:.....

Equipment Name:.....

1. We (name of the OEM) declare that we are the original manufacturers of the above equipment having registered office at (full address with telephone number/fax number & email ID and website), and having factories at _____
2. We hereby declare that we are willing to provide guarantee/warranty of year and after sales service during the period of warranty AMC as per the above tender.
3. We also hereby declare that we have the capacity to manufacture and supply, install and commission the quantity of the equipments tendered within the stipulated time.

(Name) for and on behalf of

Authorized Signatory
(Signature of the Bidder, with Official Seal)

Date:

Place:

Note: *This letter of authority should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.*

UNDERTAKING REGARDING NOT BLACKLISTING/ NON – DEBARMENT
Tender No.: IPRO/ZARS/PKD/RKVV/2025-26/26 **Dated:04.02.2026**

To,

Associate Director Research,
ZARS, Powarkheda,
Narmadapurum (MP)

**Sub: Non-Blacklisting declaration in connection with Tender No.: dated:
..... regarding supply of**

Ref: Tender No.:

Sir,

This is to notify you that our Firm/Company/Organization <provide Name of the Firm/Company/Organization> intends to submit a proposal in response to Tender No.:..... dated for supply, installation In accordance with the above we declare that:

1. We / Our Firm are not involved in any major litigation that may have an impact of affecting or compromising the delivery of services as required under this assignment.
2. We/ Our Firm are not Blacklisted / De-registered/ Debarred by any Central/ State Government/ agency of Central/ State Government of India or any other country in the world/ Public Sector Undertaking/ Private Sector or any other agency or any Regulatory Authorities in India or any other country in the world for any kind of criminal, corrupt or fraudulent activities for which we have Executed/ Undertaken the supply/works/services.

It is understood that if this Declaration is found to be false, JNKVV shall have the right to reject the proposal, and can take/initiate legal action against our firm.

Yours Faithfully,
Authorized Signatory
(Signature of the Bidder, with Official Seal)

Tender Acceptance Letter
(To be given on Company Letter Head)

Tender No.: IPRO/ZARS/PKD/RKVV/2025-26/26

Dated: 04.02.2026

To,

Associate Director Research,
ZARS, Powarkheda,
Narmadapuram (MP)

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No:

Name of Tender/Work:

Dear Sir,

1. I/We have downloaded / obtained the tender document(s) for the above mentioned 'Tender' from the website(s) namely: www.jnkvv.orgas per your NIT / advertisement, given in the above mentioned website.
2. I/We hereby certify that I / We have read the entire terms and conditions of the tender documents (including all documents like annexure(s), schedules(s), etc.), which form part of the contract agreement and I / We shall abide hereby by the terms / conditions/ clauses contained there in.
3. The corrigendum(s) issued from time to time by your department / organization too has also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality /entirety.
5. I/We do hereby declare that I / We have read and understood the entire technical specification laid down in the tender document and has prepared the technical bid in compliance with the technical requirements specified in the document.
6. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full earnest money deposit absolutely.

Yours Faithfully,
Authorized Signatory
(Signature of the Bidder, with Official Seal)

Annexure VIII

FORM OF CONTRACT

I/We hereby declare that I/We under the contract to supply the laboratory Equipments shall abide by all the terms mentioned in the Tender Form and conditions of contract laid hereunder:-

Conditions of Contract

1. This contract is for the period from to or maximum 6 months from the date of commencement of agreement for supply of articles mentioned. Associate Director Research, Zonal Agriculture Research Station, Powarkheda, JNKVV, Jabalpur (MP) will have power to extend the period of agreement.
2. This agreement is made this day of between the Associate Director Research, Zonal Agriculture Research Station, Powarkheda, JNKVV, Jabalpur (MP) (hereinafter called the Competent Authority which expression shall where the context so admits include his successor in the office) of the one part and M/s (hereinafter called the "Firm" which expression shall where the context so admits includes his heirs and successors) of the other part.
3. Whereas the Competent Authority has accepted the offer of the Firm made in their tender Offer No..... for supplying the equipments(s) as per specification(s) and at the price mentioned in the schedule attached thereto and forming part of this contract, and has decided to entrust to the firm the work of supplying the aforesaid equipments(s) not later than as per supply order from the competent authority as per specifications and price subject to the terms and conditions hereinafter appearing;

And whereas, the firm has agreed to supply the said equipments(s) to the competent authority subject to the said terms and conditions.

Not therefore this Agreement witnesses and is hereby agreed to as follows:

3. (a) Security Deposit.- (a) The successful tenderer (hereinafter called the firm, which expression shall include, where the context so admits, his heirs, executors and successors) shall, within two week of the receipt by him of the intimation in writing that his tender has been accepted in part or whole, deposit with the Dean, College of Agriculture, Jabalpur (hereinafter called the competent authority, which expression shall, where the context so admits, include his successors in office), as security for the due performance of the contract, a sum, amounting EMD payable under this contract for the articles agreed to be purchased less the amount of Rs. already deposited with the tender as Tender Deposit provided such guarantee normally covers a period of 36 months from the date of commencement of contract i. e. the date which the Firm signs the Agreement. It is further provided that for any breach, non-fulfilment or non-performance of the Agreement during the period of contract, the Competent Authority shall have power to take action to enforce performance of the Agreement.
- (b) In the event of deficiency in the value of the security deposit as a result of forfeiture, or for any other reasons, the firm shall within seven days of receipt by him of a notice in that behalf, make up the deficiency.
4. Supply- The Firm shall complete the supply of the equipments(s) within stipulated time after receipt of supply order from the Dean, College of Agriculture, Jabalpur as per specification(s).
5. I/We hereby declare that I/We have not been black listed or debarred as supplier by any Government Agency, Semi- Government Organisation or Public Sector Undertaking.
6. The firm shall bear the stamp duty to which the agreement be liable.
7. In witnesses whereof the parties where to have signed this Agreement on the day and year respectively mentioned against the signatures.

Dated the Witnesses :-

1. Signature of Firm with Seal

Stamp worth Rs.1000.00

Signature of the competent authority

OEM Support & Commitment through Bidder

[On the Letter head of the OEM]

Tender No.: IPRO/ZARS/PKD/RKVV/2025-26/26

Dated: 04.02.2026

To,

Associate Director Research,
ZARS, Powarkheda,
Narmadapurum (MP)

Sub: OEM Support & Commitment in compliance to tender for “Supply of Tractors”

Ref: Tender No.:

This is to certify that the bidder M/s _____ (name of bidder) is representing us, M/s _____ (name of OEM) for _____ solution (name of product category) for the above referred tender no., for Supply, Installation, Implementation and Commissioning of with 3 year on site warranty.

We confirm that we have understood the delivery & installation timelines defined in the tender. We confirm that we have worked out all necessary logistics and pricing agreement with <Bidder Name> and there won't be any delay in delivery, installation and support due to any delay from our side. Our full support is extended in all respects for supply, warranty and maintenance of our products. We also assure to provide the required spares and service support for the supplied equipment for a period of minimum **three** years from date of installation of the equipment.

M/s _____ (name of OEM) hereby certify that the products offered for this tender are not declared end of sale and if any of the product is declared end of sale during the installation and commissioning phase, it will be replaced with suitable equivalent or higher roll over product.

We also undertake that in case of default in execution of this tender by _____ (name of bidder), M/s _____ (name of OEM) will provide necessary support to JNKVV in identifying another authorized OEM partner with similar certifications/capabilities and extend support to the new partner in accordance with OEM's agreement with the new partner. In case Bidder is unable to fulfill the obligations given under this tender, M/s _____ (name of OEM) will be responsible to replace the Bidder with an alternate Indian Authorized agent to facilitate JNKVV to get the requisite work done. M/s _____ (name of OEM) shall also ensure that the alternate Indian Authorized Agent in this case shall abide by all the terms and conditions mentioned in the purchase order released to M/s _____ (name of bidder).

We declare that the following details provided below are correct and submitted to ensure that the tender requirements are fully met by the bidder without any non-compliance through the offered solution.

Yours Faithfully,
Authorized Signatory
(Signature of the Bidder, with Official Seal)

(Name) for and on behalf of
M/s. _____ (Name of manufacturers)
Date: _____ Place: _____