



COLLEGE OF VETERINARY AND ANIMAL SCIENCE, JODHPUR-342037
(Rajasthan University of Veterinary and Animal Sciences, Bikaner)

Prof. (Dr.) S. K. Sharma
DEAN

☎ 9414682352

Email: dean@cvasjrajuvas@gmail.com

No.F /CVASJ/RAJUVAS/Purchase/2026-27/ 01

Date: 21/04/2026

BID APPLICATION FORM

OPEN BID for "Dry Fodder" (Wheat Straw, Gwar & Groundnut)

OPEN BID NOTICE No: -01

(Financial Year 2026-27)

PART-A (for Office Use only)

1. Open Bid Notice No. -01; Dated: 22-04-2026
2. Date of Start of Sale Bid Application: 22-04-2026
3. Last Date for Bid Submission: 04-05-2026
4. Date of Opening Technical Bid: 04-05-2026

DEAN

CVAS, Jodhpur

Cost of Bid Document: Rs. 500 (Rupees Five Hundred Only)

Earnest Money Deposit (2% of estimated value): 19600 /-(Rupees Nineteen Thousand six hundreds only)

Both these amounts should be in form of Bank Demand Draft separately in favor of "DEAN, CVAS, Jodhpur" payable at SBI, IIT, Jodhpur

PART-B (to be filled by the Bidder Firm only)

1. Name of Firm:
2. Name of Contact Person (Authorized Bid Signatory):
3. Address with Pin code:
4. Mobile No and Telephone (with STD Code)
5. E-Mail ID:
6. Website (if any):

Date:

Signature

for M/s.....

For any Information / Clarification, please Contact:

UBN:- VAV2627GSOB00016



Prof. (Dr.) S. K. Sharma
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OPEN BID NOTICE No: -01

OPEN BID for "Dry Fodder" (Wheat Straw, Gwar & Groundnut)

Dear Sir / Madam,

Dean, CVAS, Jodhpur invites sealed bid from eligible parties Open Bid in Two Bid System (separate Technical Bid and Price Bid) for the rate contract for supply of **"Dry Fodder" (Wheat Straw, Gwar & Groundnut)** for Animals, under a sealed cover to the undersigned latest by 04-05-2026 up to 1:00 PM. Technical bid shall be opened by Bid Opening Committee at Dean, CVAS, Jodhpur on 04-05-2026 at 3:00 PM onwards.

S. No.	Name of item	Approx Qty. in Qtls.	Approx Estimated Cost (including tax)
1	Wheat Straw	300	
2	Gwar Phalgati Dry Fodder	500	
3	Groundnut Dry Fodder	200	
Approximate total cost			9.80 lakh

Supply orders will be issued as per demand from store in parts



TERMS & CONDITIONS of the OPEN BID

1. The bid is for supply of “**Dry Fodder**” (Wheat Straw, Gwar & Groundnut) for Livestock.
2. If the firm is participating in the Bid, it will be assumed that all terms & conditions of the office are acceptable to the firm.
3. **Bid Application Form & Application Fee:** The bid document has to be downloaded from University Website <www.rajuvas.org> and Rajasthan state portal <<http://sppp.raj.nic.in>>. The prescribed Bid Application Fee of **Rs.500/-** should be submitted through a Bank Demand Draft in favor of “**Dean, CVAS, Jodhpur**”.
4. **BID Submission:**
 - a) Interested Bidders are requested to **submit their bid in Two Bid System (separate technical Bid and price Bid)** duly sealed envelope labeled as “**Open Bid for Dry Fodder (Wheat Straw, Gwar & Groundnut)**”.
 - b) Bidder shall ensure that their bids, complete in all respects, are submitted to **Dean, CVAS, Jodhpur**, so as to reach the office **latest by 04.05.2026 up to 1:00 PM** failing which the bids will be treated as late and rejected.
 - c) The bid submitted by Telex/Telegram/Fax/E-mail etc. shall not be considered. No correspondence will be entertained on this matter.
 - d) Any firm/ party, who have been declared successful in any past bid at **Dean, CVAS, Jodhpur** and have denied the supply of item or whose EMD etc have been forfeited, can be out rightly rejected by the institute. The right to reject the participation or technical bid for such case resides with **Dean, CVAS, Jodhpur** Such firm can also be debarred from participating in the bid at **Dean, CVAS, Jodhpur** for a period of 03 years
 - e) The bid not submitted, in prescribed formats / incomplete in details is liable for rejection. Bid received without Sealed Envelopes as mentioned above will not be accepted.

The offer should be complete in all respects and contain all information asked for. The offer should include all components asked for that is as follows:

- **Annexure I** - Covering / Acceptance Letter
- Demand Draft of **Rs. 500/-** for **Bid Application Fee**.
- Separate Demand Draft of **Rs. 19600/-** for **EMD Amount**.
- **GST Tax Registration No. (If applicable) / PAN No.** (Copy to be enclosed)
- **Declaration by the Bidder as per Annexure – II**
- **Non conviction Certificate as per Annexure – III**
- **Undertaking as per Annexure – IV**
- **Annexure V** – **Bank Details for Third Party Online Payment**
- **The Price should give all relevant price information as per Annexure VI** in separate envelop.



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- The Bid Form must be filled in completely, without any errors, erasures or alterations. The Commercial offer must not contradict the technical offer in any way. Only Technically qualified firms are eligible for opening of financial bid.
- The prices must be quoted **F.O.R. Dean, CVAS, Jodhpur** must be given in **Indian Rupees (INR) only**. Bids in Foreign Currency shall be rejected. Rate quoted for the items should be inclusive of all taxes and statutory levies, if any. The Form of Annexure-II to VI must be filled in completely, without any errors, erasures or alterations.
- 5. **Alternate Proposal / Modifications in Same Bid (Not Allowed):**
 - The quotations submitted should be for a best quality **Dry Fodder (Wheat Straw, Gwar & Groundnut)** as per specification. Any counter proposals or Modifications by the Bidder will **NOT** be acceptable.
 - Quality of **Dry Fodder (Wheat Straw, Gwar & Groundnut)** will be checked by departmental concerned person. Sub standard material will be rejected and will be replaced by the contractor.
 - Only one proposal must be submitted for each item in a single Bid. In case of offering multiple options for single item, bid of firm for that particular item shall be technically rejected.
 - Alternative details of **Dry Fodder (Wheat Straw, Gwar & Groundnut)** also will NOT be acceptable.
- 6. **Earnest Money (EMD) / Bid Security:** An Earnest Money Deposit of **Rs.19600/-** (Rupees Nineteen Thousand and six hundred Only) must be enclosed with the OFFER through a Demand Draft issued by a reputed Bank drawn in favor of "**Dean, CVAS, Jodhpur**", payable at **SBI, IIT, Jodhpur**. It should be valid for at least 90 days. Bid received without Earnest Money Deposit will not be considered. The EMD of unsuccessful bidders shall be returned without any interest after the process of bid is over.

In case of successful bidder withdraws his offer within the validity of bid OR does not honour his commitment within the validity of bid and back out after placing the order with him, the EMD will be forfeited. For successful firm EMD will be released only after successfully completion of bid period.

- 7. **Performance Bid Security:** Is Applicable on successful bidder at the rate of 5% of the approved price, will have to submit within 7 days from the issue of Bid approval order. EMD will be adjusted in performance security, hence balance @ 3% will be payable in form of DD only in favour of **Dean, CVAS, Jodhpur**. Performance bid security will be return on completion of Bid process i.e. after three months of final delivery and payment; no interest will paid on Bid Security.
- 8. **Period of Validity of Offer/Bid:** - The rates quoted for participation in bid must be **valid / binding for a period of at least 90 days** after the last date of submission of Bids/quotations. Quotations valid for shorter periods may be rejected by the purchaser as non-responsive. Once the Bid has been accepted, the rates shall remain valid for the period of at least 3 months and this period can be extended by mutual agreement.



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9. **The RAJUVAS Bikaner is going on rate contract of these items. If rate contract is finalized by the University then this bid may be rejected (If suitable) by the purchasing Authority.**
10. **Experience of Supply:** - Bidder must submit experience related document (Experience certificate/Work order) of **Dry Fodder (Wheat Straw, Gwar & Groundnut)** supply to any government institute in last 3 years.
11. **Delivery Period :-**
- **Dean, CVAS, Jodhpur** would like to have the following time schedule for completion of the activities from the date of placement of orders.
 - **Supply** will be F.O.R. **Dean, CVAS, Jodhpur.**
 - **The required quantity of Dry Fodder (Wheat Straw, Gwar & Groundnut) will be procured as per requirement / Storage Capacity.**
 - **Delivery: Dry Fodder (Wheat Straw, Gwar & Groundnut)** must be delivered within 30 Days from issue of Supply Order.
 - **Unloading:** Unloading in the store of **CVAS, Jodhpur** will not be separately chargeable.
 - **Dean, CVAS, Jodhpur** will have the discretion to invoke the payment from the Bank or forfeit the EMD/ Performance Bid Security for any breach of contract.
12. **Liquidated Damages:-**
- If there is any delay in supplying of order than liquidated damages shall be charges according to RTPP,
 - 2.5% charges for delay up to one fourth period of prescribed delivery period
 - 5.0% charges for delay exceeding one fourth but not exciding half of the prescribed delivery period
 - 7.5% charges for delay exceeding half but not exciding three fourth of the prescribed delivery period
 - 10.0% charges for delay exceeding three fourth of the prescribed delivery period
13. As per requirement of institution bid may be extended from 3 month by mutual consent subject to availability of budget and Accordance of RTPP Rules, if contractor fulfills the satisfactory supply.
14. **Dean, CVAS, Jodhpur** is not bound to accept the lowest bid or can cancel the bid at any stage.
15. For any other additional terms and conditions to be decided by **Dean, CVAS, Jodhpur** above, if required, the same shall be notified before / at the time of opening of bid and the bidder shall have to accept the same.
16. The decision of accepting authority shall be final as to the quality of stores.
17. **Appeal:-** As per RTPP Rule-2013 the appellant can appeal here as under-
- First Appeal Authority-** (By paying fee Rs. 2,500/-) **The Comptroller, RAJUVAS, Bikaner.**
- Second Appeal Authority-** (By paying fee Rs. 10,000/-) **The Vice Chancellor, RAJUVAS, Bikaner.**
18. No Advance Payment will be made. Payment of each procurement/supply order will be made after satisfactory delivery of items.
19. **Dean, CVAS, Jodhpur** shall have powers to accept or reject the bid in part/full at any stage without prior information and without any reason, to the bidder.



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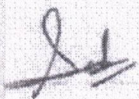
☎ 9414682352

Email: deancvasjodhpur@gmail.com

20. Bids must be filled with Ball pens or typed clearly. Those written using pencils or having overwriting or are unclear to understand will be rejected. No part-offers shall be accepted.
21. The approved bidder will not be allowed to sublet the awarded bid to any other person / firms.
22. In case of any dispute, the area of Jurisdiction will be Jodhpur.


DEAN

CVAS, Jodhpur





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Annexure I

Bid Ref. No. _____
Date:- _____
Last Date:- _____

To,

Dean,
CVAS, Jodhpur

Sub: - Open Bid for Supply of "Dry Fodder" (Wheat Straw, Gwar & Groundnut)

Sir,

We, the undersigned, declare hereby that:

A. We have submitted all required fee as per details tabulated below:

Fee	Amount	Mode	No. and Date	Remarks
Bid Application Fee	500.00	DD		
EMD	19600.00	DD		

B. I/We.....for M/S
hereby confirm that the offer is in conformity with the terms and conditions as mentioned in your above referred Bid Letter and Enclosures, All enquiries/clarifications have been made with DEAN, CVAS, Jodhpur to our satisfaction. All terms and conditions of bid document have been understood by us and as token of agreement we place our signatures below.

C. We have examined and have no reservations to the Bidding Document, including its all Addenda. We offer to supply Goods/Services in conformity with the Bidding Document and in accordance with the delivery schedule and the all the terms & conditions specified in Bidding Documents. Our Bid shall remain binding upon us for a period specified in the Bid Document and may be accepted at any time before the expiration of that period.

D. We also declare hereby that at any time during past 05 years we have never forfeited / or sublet or failed to supply, any of our successful bid at University, our firm can be debarred by Dean, CVAS, Jodhpur.

E. We also understand that the Office of Dean, CVAS, Jodhpur is not bound to accept the offer either in part or in full and that Dean, CVAS, Jodhpur has right



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to reject the offer in full or in part without assigning any reasons whatsoever. Decision of Dean, CVAS, Jodhpur shall be final and will be acceptable to us.

- F. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed.
- G. We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
- H. Our Important particulars as required are as given below:
- I. We also understand that if our bid is successful and we fail to supply in time or honour the order, we can be blacklisted at level of Dean, CVAS, Jodhpur and all our on-going bid/ supplies may be reconsidered / rejected.

S. No.	Particulars	Details
1.	Name of Bidder Firm with Address, Pin-code, telephone/mobile No., Fax No., and E-mail ID etc.	
2.	Whether Proprietor/ Partnership/ Company	(Enclose copy of document)
3.	Declaration by the Bidder as per Annexure – II	
4.	Non conviction Certificate as per Annexure – III	
5.	Undertaking as per Annexure – IV	
6.	PAN No.	(Enclose copy, if available)
7.	GST Regd. No if any	(Enclose copy)
8.	Copy of Aadhar Card	(Enclose copy)
9.	Banker Details in Annexure V	(Enclosed- Yes/No)

Yours faithfully,

Date:

Authorized Signatories
(Name & Designation, seal of the firm)



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Annexure – II

Declaration by the Bidder

(Under Section 7 and 11 of the Act)

In relation to our Bid submitted to The Dean, CVAS, Jodhpur [*procuring entity*] for procurement of *Dry Fodder* (Wheat Straw, Gwar & Groundnut) in response to their Notice Inviting Bids No F() CVASJ/RAJUVAS/purchase/2026-2027/..... Dated __/__/2026 we hereby declare under Section 7 and 11 of the Rajasthan Transparency in Public Procurement Act, 2012, that:

1. We are eligible and possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity; Declaration is given below as per Finance Department order F.1 (8)Vitta/GF&AR/2011 dated 04.02.2013.

Declaration by the Bidder

In relation to my/our Bid submitted to Dean, CVAS, Jodhpur for procurement of *Dry Fodder* (Wheat Straw, Gwar & Groundnut) in response to their Notice Inviting Bids No F() CVASJ/RAJUVAS/purchase/2026-2027/..... Dated __/__/2026 I/we hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that:

- (a) I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
 - (b) I/we have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the Bidding Document or applicable at time of bidding.
 - (c) I/we are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;
 - (d) I/we do not have, and our directors and officers have not been convicted of any criminal offence related to my/our professional conduct or the making of false statements 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 proceedings;
 - (e) I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;
2. We have complied and shall continue to comply with the Code of Integrity as specified in the Rajasthan Transparency in Public Procurement Act, the Rajasthan Transparency in Public Procurement Rules and this Bidding Document, till completion of all our obligations under the Contract; as per Finance Department order F.1(8)Vitta / GF&AR /2011 dated 04.02.2013.
 3. We agree that Grievance Redressed process during procurement process will be as per RTPP Act, 2012 & Rules, 2013 and Finance Department order F.1(8)Vitta/GF&AR/2011 dated 04.02.2013.
 4. We agree that additional condition of contract will be as per Declaration Finance Department order F.1(8)Vitta/GF&AR/2011 dated 04.02.2013.

Date:

Signature of bidder

Place:

Name:

Address:

Designation:



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Annexure – III

NON CONVICTION CERTIFICATE

This is to certify that our firm M/s.....
(Name of firm (If any) with official address) having License Nos. (If
any) granted on (date.....) valid up to (date.....)
has not been convicted by any organization by RAJUVAS/ any of the state government or
central government during the last five years.

We also certified that during past 05 years, we have not failed or deferred to supply,
any of our successful bid at RAJUVAS, Bikaner.

Signature of Bidder
With Address & Stamp

S.K.



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Annexure – IV

UNDERTAKING

I, _____ Prop/Partner/Director of
M/S _____
do hereby declare that:

1. I have read the terms and conditions of the Bid and I agree to abide by these terms and conditions and other guidelines issued in this regard.
2. I have enclosed all additional undertakings and / or certificates as required, as per Bid conditions. The information given by me in this bid form is true and correct to the best of my knowledge and belief and the rates quoted are not higher than the rates quoted to other Govt. / Semi Govt. / Autonomous / Public Sector Hospitals / Institutions / Organizations in the same financial year.
3. I have not been deregistered or black listed by any govt. /autonomous institution, hospital or body in India for an item which is being quoted here by me in this Bid or for participating in bid altogether.
4. I will not sublet the bid and or per any best information none of my relative / sister firm have participated in this bid.

Signature of Bidder

With Address & Stamp



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Annexure V

THIRD PARTY DETAILS for ONLINE PAYMENTS

Name of the Firm / Company	
Address	
Name of the Bank	
Branch Address of the Bank	
IFSC Code of the Bank	
Bank Account Number	
Photocopy of <u>Bank PASSBOOK</u> and a <u>Cancelled Cheque</u>	_____ (enclosed Yes / No)
GST Regd. No.	
PAN Number	
Aadhar No. of Authorized Person	
Mobile No. of Authorized Person	+91 - _____
E-mail ID	
Above details are correct and Copy of BANK PASSBOOK or a CANCELLED CHEQUE of same Bank Account is Enclosed	
Authorized Signature (with Seal)	



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Annexure – VI

OPEN BID FOR “Dry Fodder” (Wheat Straw, Gwar & Groundnut)
(NOTE: Rates per UNIT must be quoted and inclusive of all Taxes/incidental charges etc.)

Name of Firm:

PAN No:

GST Tax Regd. No (If Applicable):

NOTE: The Rates may be quoted on (UNIT RATE) Per Qtl. Basis only

1	2	3	4			
			Price per UNIT (Rs.)			
S. No.	Brief Description of Goods	Aporox. Quantity (Qtl.)	Per Qtl. Cost (A)	GST (if any) [Depict both as Value and %age] (B)	FINAL UNIT PRICE Including GST Per Qtl. (C)	Total COST (at Consignee Site) F.O.R. basis (Rs.) Per Qtl. 3 x 4 (C)
1	Wheat Straw	300				
2	Gwar Phalgati Dry Fodder	500				
3	Groundnut Dry Fodder	200				

Note: -

1. Delivery: - FOR. Dean, CVAS, Jodhpur.
2. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
3. Delivery Period: - Dry fodder has to deliver within 30 Days from issue of Supply Order.

Date:

Name _____

Business Address _____

Signature with Seal of Bidder _____



Schedule of Supply

Schedule-I

Approx. Requirement of Dry Fodder” (Wheat Straw, Gwar & Groundnut)

S. No.	NAME OF ITEM	Qty. in Qtls.
1	Wheat straw	300
2	Gwar Phalgati Dry Fodder	500
3	Groundnut Dry Fodder	200

Quantities mentioned above may vary substantially on either side/may increase/may decrease.

Sat



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Schedule-II

Delivery

1. Supplies are required to be made direct to the **Dean, CVAS, Jodhpur** within 30 days from the date of dispatch of orders or as settled with the bidder or as provided in acceptance of bid and letter of approval, for all the purchase orders being placed on the supplier.
2. The above period of execution will be counted from the date of dispatch of orders. Liquidated damages will be recovered for the days in excess of the period prescribed for supply as specified in General Conditions of Contract. It will also be open to the Purchasing Officers to return the goods which are delivered later than the stipulated period and effect risk purchase in such cases or in case it is found that the goods received are not as per the prescribed specification.



Schedule-III

Technical Specifications and Inspection

- i) Physical examination of **“Dry Fodder” (Wheat Straw, Gwar & Groundnut):-**
It should be free from sand, foreign particals, funks, worms and bad flavour.
- ii) It is necessary for suppliers to maintain quality of the materials supplied as per the quality specifications. If the dry fodder found not suitable in physical examination will be returned back.
- iii) At the time of delivery of Dry Fodder (Wheat Straw, Gwar & Groundnut), samples may be drawn and sealed jointly in the presence of delivery man/ truck driver and representative of Dean, CVAS, Jodhpur.



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Special Conditions of Contract

S.No.	Particulars
1.	The bidders are required to note that purchase orders released by the Dean, CVAS, Jodhpur within the contract period and extended period, if any, i.e. the first day to the last day of the contract period, including the extended period, if any, shall have to be executed by them, at the approved rate.
2.	Successful bidders/Suppliers are required to make supplies within 30 days from the date of dispatch of orders by the Dean, CVAS, Jodhpur or as specified in the purchase order.
3.	<p>The supplier will supply the bid items within 30 days period from the date of placement of the order by the Dean, CVAS, Jodhpur or as settled with the bidder or as provided in the acceptance of bid. In case supplier fails to supply and deliver the bid item within the prescribed time as mentioned in the order, the Dean, CVAS, Jodhpur reserves the right to affect risk purchases from other source on the supplier's risk and cost. Dean, CVAS, Jodhpur also reserves the absolute right as to the method adopted for effecting such risk purchases. The extra expenditure incurred in making risk purchases shall be recovered from the supplier's due payments/performance security lying with Dean, CVAS, Jodhpur not withstanding whether such amount(s) pertain to current and/or previous contract(s). In case risk purchases are not affected for any reasons and approved supplier supplies the goods beyond the prescribed time i.e. after expiry of the scheduled time and if such delayed supplies are accepted by the Dean, CVAS, Jodhpur such late receipt of goods shall be subject to liquidated damages(LD)/penalties at following rates :-</p> <ol style="list-style-type: none">1. If the supplier requires an extension of time on completion of contractual supply on account of occurrence of any hindrance he shall apply in writing for extension on occurrence of hindrance but not after the stipulated date of completion of supply.2. The Dean may extend the delivery period with or without liquidated damages in case they are satisfied that the delay in the supply of goods is on account of hindrances. Reasons shall be recorded.



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3. Extension in delivery period: 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:-

Delay upto 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%

Note: Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day. The maximum amount of liquidated damages shall be 10%.

However, in case of persistent delay in the supply of material by the bidder, the rate contract may be cancelled and security forfeited by the Dean, CVAS, Jodhpur.

Dean, CVAS, Jodhpur reserves the right to reject the supplied goods or to accept the related supplies if it so desire by imposing deduction to a maximum of 10% in case of delays exceeding three fourth of the delivery period.

The Dean, CVAS, Jodhpur further reserves the right to extend the period of supply in case a request in time giving full justification for the causes or factors leading to delay are reported by the supplier before the expiry of the delivery period.

4 That after the delivery of goods at the site of CVAS, Jodhpur the same shall be accepted by the Dean, CVAS, Jodhpur after establishing the quality of goods for the purpose of use and consumption of goods, if are found to be upto the mark and only thereafter 100% of the value of the goods shall be paid to the bidder as per terms of payment.

5 Any correspondence made by the CVAS, Jodhpur at the address/e-mail given by the bidder shall be deemed to have been delivered to the party. Any change in the address thereafter must be communicated in writing to the Dean, CVAS, Jodhpur.

6 It is necessary for suppliers to maintain quality of the materials supplied as per the prescribed standards and quality specifications. If the Dry Fodder found not suitable will be returned back.
At the time of delivery of Dry fodder, samples may be drawn and sealed jointly in the presence of delivery man/ truck driver and representative of Dean, CVAS, Jodhpur.



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7	The specifications, conditions, schedules of the bidding document constitute an integral part of the bid. In the case of substantial non-conformity with the specifications or if it contains any inadmissible reservations seen or otherwise, in contravention to the spirit and letter of the bid documents such bids shall be summarily rejected.
8	REJECTION:
8.1	Further the buyer reserves the right to reject the stores either in full or in part, if at the time of delivery it is noticed that the items/stores supplied do not confirm to the description and quality stipulated in the bid. In such event buyer shall inform the supplier immediately after such defect/quality problem is noticed.
8.2	<p>If on rejection of the stores by the buyer or consignee at destination the supplier fails to make satisfactory supplies within the stipulated period of delivery, the buyer shall be at liberty to:</p> <p>Allow the supplier to submit the store, in replacement of those rejected goods within the given time, the supplier bearing the cost, if any, on such replacement, without being entitled to any extra payment on that account. Replaced goods shall not be considered fresh supplies and late penalty if applicable shall be valid of these supplies as well.</p> <p>Purchase of quantity of the stores rejected or other of a similar description (which stores do not exactly comply with particulars, in the opinion of the buyer, which shall be final) without notice to the supplier's liability as regards the supply of any further installment due under the contract.</p> <p>Cancel the contract and purchase of items or others of a similar description (stores do not exactly comply with the particulars in the opinion of the buyer, which shall be final) at the risk and cost of the supplier.</p>
8.3	Any stores rejected shall under all circumstances lie at the risk of the supplier from the moment of such rejection till their removal and if such stores are not removed by the supplier within such reasonable period as may be decided by the buyer, the buyer may dispose off such stores at the supplier's risk and account and retain such portion of proceeds as may be necessary to cover any expenses incurred in connection with such disposal. The buyer shall also be entitled to recover handling and storage charges for the period during which the rejected stores are not removed. This will include the cost of disposal when necessary.



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9	The supplier shall, at all time, indemnify the buyer against all claims which may be made in respect of the stores or infringement so any right protected by patent, registration of design or trademark etc. provided always that in the event of any claim in respect of alleged breach of letters, patents, registered design of trade mark being made against mark the buyer shall notify the supplier or the same and the supplier at his own expenses, either settle any dispute or face any litigation and bear expenditure related to the same that may arise there from.
10	Force Majeure
10.1	The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that delays in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
10.2	For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Procuring Entity in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
10.3	If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Entity in writing of such condition and the cause and effects thereof. Unless otherwise directed by the Procuring Entity in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means at his cost for performance not prevented by the Force Majeure event.
11.	All the documents supplied by the buyer must be treated as "CONFIDENTIAL" must not be copied, reproduced, transmitted, or discussed otherwise in whole or part, not duplicated, modified, divulged, or discussed to any third party nor used in any other way without the consent of buyer in writing.
12.	The quantities mentioned in the bid are tentative and the actual quantities to be procured may vary upward or downward suiting to the actual requirements.
13.	Work order for Dry Fodder (Wheat Straw, Gwar & Groundnut) will be placed as per requirement or in part. Work order for required quantity will be placed from time to time by Dean, CVAS, Jodhpur.
14.	No item and condition in addition to the above mentioned will be agreed to. The conditional offer/price bid which reflect/affect the price of quoted item shall be liable for rejection out rightly without any reference.
15.	The material should be properly packed in suitable packing.
16.	The present contract shall be governed overall by RTPP Act and allied laws.