

**CCS HARYANA AGRICULTURAL UNIVERSITY, HISAR**  
**KRISHI VIGYAN KENDRA, MANDKOLA**  
**TENDER NOTICE**

No.KVK/MKL/2025/

Dated:- 21.03.2025

1. Name and address of the Deptt. : **Krishi Vigyan Kendra, Mandkola**
2. Job description & other related activities / operation in detail.

Sr. No.	Details of work	Area/ work	Rate (in Rs.)	Total Cost (in Rs.)
1	Weeding, hoeing and watering in plants planted for campus beautification	Six months	3200/- per month	19200-00
2	Watering, maintenance of lawn etc.	Six months	2200/- per month	13200-00
3	Manual eradication of congress grass/cannabis (bhang), wild sunflower and other weeds in fields, on bunds, paths and around the fish farming ponds	Six months	5000/- per month	30000-00
4	Landscaping & cleanliness of KVK premises/farm	Six months	3800/- per month	22800-00
5	Training, pruning, weeding and hoeing in forestry plantation	Six months	1700/- per month	10200-00
6	Sowing of dhaincha for green manuring	33 acres	600/- per acre	19800-00
7	Manual bund making around the all fields	33 acres	1000/- per acre	33000-00
			<b>Total (Rs.)</b>	<b>148200-00</b>

3. Duration of the contract. : **April, 2025 to September, 2025**
4. Estimated cost. : **Rs. 1,48,200/-**
5. Earnest money : **Rs. 7,410-00**
6. Date of opening of tender : **04-04-2025 at 12.30 PM**
7. Tender Cost : **Rs. 500/-+18% GST**

**Terms and conditions of the tenders:-**

1. Tender will be received by the Sr. Coordinator up to **04/04/2025 at 10.30 PM** and be opened by the committee **04/04/2025 at 12.30PM** in the presence of tenderers or their agents who may like to be present. Tenders must be sent by post in the sealed envelope by due date or be delivered directly by the tenderers or their agent in the office of the Sr. Coordinator, KVK, Mandkola. Tenders must be superscribed on the envelope as **“Tenders for the various farm operations”** and addressed to the **Sr. Coordinator, KVK, Mandkola**. CCS HAU; on the envelope tenderer address be also given as from (with name and address of the quotee) on the other side of the envelope.
2. **Earnest money amounting to Rs. 7,410/-** must accompany each tender in the shape demand draft of any bank payable at **Mandkola**. The earnest money should be paid in favour of **Sr. Coordinator, KVK, Mandkola**.
3. Tenders not accompanied with earnest money in the shape of Demand draft of any schedule bank shall not be considered. In case of non acceptance of the tender(s), the earnest money submitted with such tender(s) shall be refunded to them on the same day.
4. The contractor shall be required to sign the contract agreement on the **bond paper of Rs. 10/-** on the prescribed form within 10 days of the intimation of the acceptance of tender to him. Failure on his part to do so shall result in invalidation of the contract and for forfeiture of the earnest money.
5. **Income tax @ 2%** to be deducted from the bill(s) at source.

6. The contractor will have to execute the job within the given time and no request for extension shall be entertained except in unforeseen circumstances.
7. Payment will be made after completion of the job satisfactorily on monthly basis.
8. The contractor shall be responsible for observance of the provision of the contract labour (regulation and Abolition) Act, 1970. The University shall not be responsible for it in any manner.
9. In case of any loss due to negligence of contractual worker, the contractor shall be responsible to compensate the loss of any kind to KVK, Mandkola/CCSHAU, Hisar failing which the amount of loss shall be recovered from the contractor/adjusted from earnest money.
10. It will be sole responsibility of the contractor to compensate the labour on account of any injury, loss of life or limb in accordance with the law in force for the time being. The University will in no way be responsible for such loss.
11. The contractor shall be required to provide small agricultural implement (hand tools) i.e. Kassi, Kasola and Drati etc himself. He will have to work as per the instruction given by the Sr. Coordinator/Farm Manager/Agri. Inspector/Research Associate/Lab. Incharge at the site.
12. The contractor should hold the ESI and PF number assigned by the government at the time of submitting the tenders as per existing norms/instructions of the University. A copy of ESI and PF number should be appended with the tender document. It will be the responsibility of the contractor to follow the ESI and Provident Fund Act in respect of the persons employed and in case, if they are not followed properly, he himself is responsible for it.
13. Only registered labour contractor will be eligible for the allotment/assignment of the job contract as per existing norms of the University.
14. In case of breach of terms and conditions of the contract, the contract shall be cancelled and contractor will be blacklisted. The remaining job shall be got done at the risk and cost of the contractor who has defaulted.
15. The University reserves the right of supervision. Transport/Conveyance facilities for the labour will not be provided by the University.
16. The parties may visit the contract site i.e. campus of CCSHAU, KVK, Mandkola for this purpose before submitting their tenders.
17. In case of any dispute between sub parties to the same will be referred to arbitration of the Hon'ble Vice-Chancellor and his decision shall be final. The provision of Indian Arbitration Act shall apply to these proceeding.
18. The instructions issued vide Registrar's Endst. No. 6653-6775 dated 04.07.2015 shall be followed.
19. It will be the responsibility of the contractor to make the payment to the labour upto 7<sup>th</sup> of each month.

  
Sr. Coordinator

Endst. No.KVK/MKL/2025/ 642-43

Dated:- 21/3/2025

A copy of the above is forwarded to the following for information and necessary action, please.

1. The In-charge, Computer Section, COBS&H, CCSHAU, Hisar for uploading the tender on the University website for wide publicity of tender.
2. Notice Board of CCSHAU, KVK, Mandkola

  
21/03/2025  
Sr. Coordinator  
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KRISHI VIGYAN KENDRA  
MANDKOLA