

**GOVERNMENT OF JAMMU AND KASHMIR**  
**DIRECTORATE OF AGRICULTURE TALAB TILLO JAMMU-J&K.**  
**Phone: 0191-2505201, 2552145**  
[www.diragriju.nic.in](http://www.diragriju.nic.in)

**ABBREVIATED TENDER NOTICE**


Sealed tenders affixed with revenue stamps worth Rs.5/- (Rs.five only) are invited for and on behalf of Governor of J&K State from Registered Manufacturers/Authorized dealers /Govt undertakings for supply of Gunny/Tarpaulin Jute Bags as per detail given below:

<u>Item</u>	<u>Tentative Requirement</u>
1. Tarpauline Jute bags 20 Kg. cap	15000 Nos, F.O.R Lal-Mandi Srinagar
2. Gunny bags of 50 Kg	50000 Nos Both for F.O.R. Lal Mandi Srinagar and F.O.R. Talab-Tillo Jammu

S.No	Annaxure	Name of item	Earnest Money (EMD)	Cost of Tender documents	Tentative Requirement
1	"A"	Tarpaulin Jute of 20 Kgs	Rs.10000/-	Rs.200/-	15000 Nos
2	"B"	B-Twill Gunny Jute Bags 50 KG. Capacity	Rs.30000/-	Rs.1000/-	50000 Nos

Detailed copy of NIT indicating specifications and Terms and Conditions can be down loaded from our website [www.diragriju.nic.in](http://www.diragriju.nic.in). upto 01/07/2015 ,the last date fixed for sale of tender documents. Required Tender fee as mentioned above in the shape of bank draft favouring Accounts Officer Directorate of Agriculture Jammu, Payable at Jammu accompanied in separate envelope with the tender will also be accepted in respect of downloaded tender. Tender documents can also be had from the Purchase Section of Directorate of Agriculture, Talab Tillo-Jammu, against said cash payment. Tenders without payment of tender cost shall be summarily rejected. The tenders should reach the office of the undersigned on or before 03/07/2015 by 02.00 P.M.

The tenders should be accompanied with a C.D.R./F.D.R of the amount mentioned above against each annexure respectively on any scheduled bank and pledged to Accounts Officer, Directorate of Agriculture, J&K Govt., Talab Tillo-Jammu. Tenders to be deposited by hand shall be put in a tender box kept in the office of the undersigned up to the last date and time. Tenders received by post or through courier service shall also be accepted up to the said date and time.

  
Sub-Officer  
Directorate of Agriculture  
Jammu

No : Acctts/PS/NIT/2015-16/ 314-33  
Dated:- 13/06/2015

1.

**GOVERNMENT OF JAMMU AND KASHMIR**  
**DIRECTORATE OF AGRICULTURE TALAB TILLO JAMMU-J&K.**

**Phone: 0191-2505201, 2552145**

**www.diragriju.nic.in**

**Tender Notice**

Sealed tenders affixed with revenue stamps worth Rs.5/- (Rs. Five only) are invited for and on behalf of Governor of J&K State from Registered Manufacturers/Authorized dealers / Govt. undertakings for supply of Tarpaulin Jute bags of 20 Kgs. Capacity and 50 Kgs Gunny bags capacity The rates should be quoted F.O.R Jammu F.O.R Srinagar (J&K) . The detailed specifications of both the capacities, amount of CDR's and cost of tender documents to be supplied are given below .”

S.No	Annexure	Name of item	Earnest Money (EMD)	Cost of Tender documents	Tentative Requirement
1	“A”	Tarpaulin Jute of 20 Kgs	Rs.10000/-	Rs.200/-	15000 Nos
2	“B”	B-Twill Gunny Jute Bags 50 KG. Capacity	Rs.30000/-	Rs.1000/-	50000 Nos

**Terms and conditions**


1.	The tenders should reach the office of the undersigned by or before 03/07/2015 by 02.00 P.M through speed post / courier/ by hand. Tenders brought by hand shall be put in a TENDER BOX by the concerned tenderer in the office of the undersigned on any working day during office hours up to the said date and time. In case of any gazetted holiday falling on the last date of receipt of tenders or some holiday suddenly declared by the competent authority under Negotiable Instrument Act , the next working day shall be treated as the last date of receipt of tenders
2.	The tenders should be accompanied with a C.D.R on any scheduled bank pledged to Accounts Officer ,Directorate of Agriculture, J&K Govt., Talab Tillo-Jammu .
3.	S.S.I. unit holders should attach C.D.R. as applicable to them besides they will attach a copy of the registration and their present working status of their Industrial units showing working capacity per fortnight. This certificate may be obtained from the General Manager Department of Industries and commerce of the concerned district where the unit is registered and functioning.
4.	The Tenderer shall deposit three Nos.of samples each of both the capacities strictly as per NIT specifications. Sample should not be having any ink or written mark except sticking name of tenderer written on paper slip.
5.	The tenders should be neatly written in ink with rates in figures and words. Cutting or overwriting on quoted rates shall not be entertained unless authenticated. Cello tapes be applied on the written rates of tender.
6.	Sealed tenders under three cover system should be marked as under:  Cover I - Earnest money + cost of tender fee in the shape of Bank draft / copy of cash receipt issued by Director of Agriculture Jammu Cover II - Technical Bid : consisting of all technical detail and documents (as detailed in proforma B, enclosed). Cover III - Financial Bid : Indicating item wise price (as per proforma C, enclosed)



	All the above three sealed envelopes (cover I,II and III) duly super subscribed "Tender for supply of bags" are to be put in a main cover of convenient size. The main cover should also be sealed properly duly super scribed as "Tender for supply of bags" addressed to Chairman State Level Purchase Committee, Department of Agriculture Talab Tillo Jammu J&K State, before dispatching the same by post/courier or putting the same in the tender box.		
7.	Rates quoted MUST be for delivery on F.O.R. Talab-Tillo, Jammu and F.O.R .Lal-Mandi Kashmir		
8.	Earnest money of the un-successful tenderers shall be refunded without interest within a reasonable period from the date of decision regarding the tenders.		
9.	The item should be delivered within 25 days from the confirmed supply order. Delivery period required by the tenderer MUST be clearly mentioned in the offer.		
10.	The offer MUST be valid for a minimum period of <b>Ninety days</b> from the date of opening of technical bids.		
11.	90% payment shall be made only after receipt / verification of materials and 10% after completion of supply order.		
12.	The tenders will be opened by the State Level Purchase Committee (SLPC) on the same day, or any other working day convenient to the members of the Committee, in presence of tenderers or their representatives who wish to remain present at the time of opening of tenders		
13.	The S.L.P.C. reserves the right to accept or reject any tender , part of a tender ,or all tenders without assigning any reason thereto		
14.	Each of copy of the tender should be a complete document and should preferably be bound		
15.	The vendor should quote the rates inclusive of all taxes and duties as per performa		
	Basic price	VAT / S.Tax If applicable	Total
	to be delivered F.O.R. Jammu / F.O.R Srinagar ( J&K)		
16.	The successful tenderer shall have to supply the materials within the time schedule given by the Department. In case of failure to execute the job , the Department shall be at liberty to arrange the material at the risk and cost of successful tenderer and forfeiting the C.D.R, besides initiating legal proceedings against the successful tenderer (s) as warranted under rules. In case, the extra cost involved exceeds the CDR amount, the same will be recovered from the defaulting supplier through Land Revenues Act		
17.	Rates approved by SLPC shall remain valid for one year from the date of issue of rate contract.		
18.	5% as security money shall be deposited by the tenderer of the material ordered by Indenting Officer. In case of approved tenderer the earnest money will be adjusted against the security deposit and the balance if any, will have to be made by him/them within the above said period		
19.	Quantity given in the list for purchase is tentative and is subject to increase or decrease at the time of issue of supply order.		
20.	The quotation should be signed by the authorized person and his full name and status should be indicated below his signature.		
21.	The tenderer, along with its quotation, must also submit a certified copy of its latest Income-Tax Clearance certificate.		
22.	All terms and conditions laid in financial Code J&K are applicable. After opening of bids if it is detected that rates quoted are not reasonable, SLPC reserves right to go for negotiation/retender		
23.	S.S.I. Unit holders should attach C.D.R., as applicable along with valid Registration/functioning certificate issued by the Industries Department of the concerned district of J&K State .		
24.	Payment shall be released only after the completion of supply to the entire satisfaction as per technical verification to be carried by the departmental Committee.		
25.	The EMD of the tenderer shall be forfeited , if the tenderer withdraws, amends its tender or impairs or derogates from the tender in any respect within the period of validity of tender. Further if the successful tenderer fails to furnish the required performance security within the		



	specified period, its EMD will be forfeited.
26.	The bid for the work shall remain open for acceptance for a period of 90 days from the date of opening of bids. If any bidder /tenderer withdraws his bid/Tender before the said period or make any modifications in the terms and conditions of the bid, the said earnest money shall be forfeited
27.	Rates quoted shall be deemed to include escalation, all taxes, duties etc. whatever during the rate contract.
28.	Experience of having successfully completed similar works during last three years.
29.	The committee reserves the right to visit the factory location/ workplace/dispatch site at any stage
30.	The tenderer shall have to produce a copy of Commercial Tax Clearance certificate issued by the concerned assessing authorities for the period ending March 2015 along with tender documents .
31.	Copy of electric tariff clearance ending May 2015, issued by Power Development Department shall have to be produced with the tenderer documents.
32.	Each document submitted with tender should be duly signed and put stamped by the tenderer
33.	Declaration on non judicial stamp paper as per proforma B (enclosed) is required that all documents submitted with tender have been signed by the tenderer. (to be attested by a notary/ Ist class magistrate)
34.	In case of dispute the decision of Director Agriculture Jammu (Chairman SLPC) shall be final and Binding upon both the parties.
35.	Legal proceedings, if any, are subject to the jurisdiction of the courts located in the Jammu city, of J&K State.
36.	Tender without payment of tender cost shall be summarily rejected
37.	Tender documents downloaded from departmental website <a href="http://www.diragriammu.nic.in">www.diragriammu.nic.in</a> . shall be accepted only on receipt of payment through bank demand draft favouring Accounts Officer, Directorate of Agriculture Jammu, payable at Jammu to be accompanied in separate envelope with tender.
38.	Tender documents can also be had from Purchase Section , Directorate of Agriculture Jammu against cash payment as mentioned above.
39.	E. Mail address should be mentioned in the offer.
40.	<ul style="list-style-type: none"> <li>a) Attested documents indicating whether the tenderer is a Principal/manufacturer/authorized dealer.</li> <li>b) VAT/Income Tax Clearance Certificate</li> <li>c) Registration/Location of the unit</li> <li>d) NSIC Certificate if Applicable</li> <li>e) Factory license from the department/ inspector of Industries</li> <li>f) Product registration with directorate of industries (DIC)</li> </ul>

  
 Accounts Officer  
 Directorate of Agriculture Jammu  
 Jammu

No: Acctts/PS /NIT/2015-16/ 314-33

Dated: 13-06-2015

Copy to the:

Copy to the:

1. Director of Agriculture Jammu (Chairman SLPC)
2. Director of Finance APD Civil Secretariat Srinagar
3. Director of Agriculture, Kashmir
4. Director Law Enforcement Civil Secretariat Srinagar
5. Director Horticulture Jammu
6. Director Horticulture Kashmir



Reference :- NIT No Acctts/PS/NIT/2015-16/ 314-33  
For supply of Tarpaulin Jute bags of 20 Kg

Dated: 13-06-2015

1.	Jute Tarpaulin Fabric Bags 20 Kgs. Cap.	Specifications	
	A	Material of bag	Jute Tarpaulin Fabric, 14 OZ/45"x 34.5": 11x13 porter/shots, End/DM:91± 2: pick/DM: 52± 2, Calendered
	B	Size	18" x 33 "
	C	Weight of bag:	320 gms
	D	Warp Strength:	165 (testing according to IS-1969 ist)
	E	Warp way seam	Revision with upto date amendment
	F	Weft Strength	110 kgs
	G	Weft Way Seam:	55 Kgf SIDE, 30kgf Bottom
	h	Stitching of bag	The bag should be double locked double stitched By inside folding with unbleached 2/9 cotton cord closing thread with an average of 4 Nos. of stitches per 2.5 cms length

NOTE: THE BAGS ARE TO BE PRINTED ON ONE SIDE ONLY AS PER THE MATTER TO BE SUPPLIED BY THE DEPARTMENT OF AGRICULTURE, JAMMU IN ENGLISH LANGUAGE.


*Supte*  
Accounts Officer  
Directorate of Agriculture Jammu  
Jammu

## Annexure - B

Reference :- NIT No Acctts/PS/NIT/2015-16/ 314-33  
For supply of Gunny bags of 50 Kg

Dated: 13-06-2015

S.No	B-Twill Gunny Jute Bags	50 KG. Capacity	Tolerance
1.	Outside Length, Cm	94 Cms	+ 4 Cm - 0
2.	Outside Width, Cm	57 Cms	+ 4 Cm - 0
3.	Ends Per dm	76	+ 4 Cm - 2
4.	Picks Per dm	28	+ 2 Cm - 1
5.	Corrected mass per bag	665 gms	
6.	Moisture regain, Percent Max	22	
7.	Oil Content on dry Deoiled Material basis	8	
8.	Stitching of bag and Others		In reference to ISI Specification No. 12650-2003 Revised up to date.

 Subte  
Accounts Officer  
Directorate of Agriculture Jammu  
Jammu

**Tender Form**  
**(Technical Bid)**

(To be submitted on Tenderers letter head only)

To

The Chairman,  
(SLPC) Krishi Bhawan,  
Talab Tillo, Jammu,

Sub:- Offer for supply for supply of bags.

Ref: Nit No: Acctts/PS/NIT/2015-16/ 314-33

Dated: 13/06/2015

Sir,

With reference to your above referred NIT, I offer my rates for supply of bags detailed in below for mat I have read and understand all the terms & conditions of SLPC and agreed to abide by them.

Name of item	Detailed Specifications

\*\*As required under NIT condition following documents are enclosed herewith

- A Registration Certificate (VAT) of firm
- B VAT clearance certificate to be issued by concerned authority.
- C C.D.R / FDR Pledged to Accounts Officer Directorate of Agriculture, J&K Govt., Talab Tillo-Jammu
- D. Relevant technical literature / pamphlet of the product for which the rates are quoted.
- E Valid CST/VAT and Pan Card copy should be enclosed
- F Three Nos. of **samples should each of both the capacities should be deposited** for which the rate are to be quoted. Sample should not be having any ink mark except sticking name of tenderer on paper slip.
- G Copy of registration certificate and present working status of Industrial Unit issued by the General Manager Department of Industrial and Commerce of the concerned district where the unit is registered / functioning in case of SSI.
- H Rs.5/- revenue stamps to be fixed on technical bid.
- I A declaration by the tenderer on non judicial stamp paper, affirming the documents furnished with tender are signed by him (attested by a notary/ ist class magistrate,
- J Contact No. in the shape of E.Mail / Phone/Fax address to be provided
- K Income Tax return/clearance certificate

Rubber Stamp party

Tender Signature:- \_\_\_\_\_

Name:- \_\_\_\_\_

Designation



**Technical Bid**

**Details of Contract Personnel  
(To be submitted on Tenderer's letter head only)**

In the event of need of communication. I/we.....  
.....hereby authorize following official as  
our personnel.

1	Name of Personnel	
2	Designation	
3	Phone No with STD Code (Office)	
4	Fax No.	
5	Phone No. with STD Code (Residence)	
6	Mobile No.	
7	E-mail Address	Very important

Place;

Stamp & Signature of the  
Tenderer

Date:



**Tender Form**  
**(Financial Bid)**  
 (To be submitted on Tenderers letter head only)

To

The Chairman,  
 (SLPC) Krishi Bhawan,  
 Talab Tillo, Jammu,

Sub:- Offer for supply for supply of Bags.

Ref: Nit No: Accts/PS/NIT/2015-16/ *314-33*

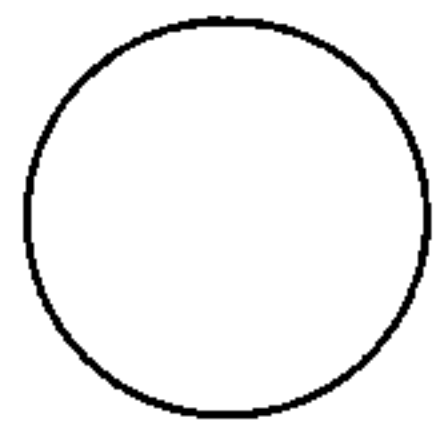
Dated: *13*/06/2015

Sir,

With reference to your above referred NIT, I offer my rates for supply of bags detailed in below format, I have read and understand all the terms & conditions of SLPC and agreed to abide by them

Name of item	Rates offered		
	Basis Price	CST/VAT / Entry Tax etc If applicable	Total Cost

Rubber Stamp party



Date:

*Handwritten signature*

Tender Signature:- \_\_\_\_\_

Name:- \_\_\_\_\_

Designation