

**Government of Jammu and Kashmir**  
**Directorate of Agriculture Talab Tillo Jammu**  
**www.diragriju.nic.in**

**TENDER NOTICE**

For and on behalf of Governor of Jammu and Kashmir, e-Tenders are invited under Dual Cover System (Technical & Financial Bid) by the Member Secretary, State Level Purchase Committee (SLPC), Agriculture Production Department, Directorate of Agriculture, Jammu, from the Manufacturers/Authorized Dealers for **Supply of Tarpaulin Jute Bags of 40 Kg, 15 Kg and 12 Kg capacity** respectively and fixing the Rate Contract for the year 2019-20. The detailed specifications of the items to be supplied in reference to this e-NIT are mentioned in **Annexure-A**.

**The Terms and Conditions to be followed shall be are under:**

1. Tender documents can be downloaded from the website **www.jktenders.gov.in** **from 19/07/2019 to 9/08/2019 up to 4:00 PM.**
2. Technical Bids, complete in all respects shall have to be deposited in hard copy under sealed cover at Directorate of Agriculture, Jammu and in electronic format on the website **www.jktenders.gov.in** **from 25/07/2019 to 9/08/2019 up to 4:00 PM.** Price bids complete in all respects shall have to be deposited only in electronic format on website **www.jktenders.gov.in** from **25/07/2019 to 9/08/2019 up to 4:00 PM.**
3. The Technical bids uploaded on the website will be opened on **10/08/2019 at 01:00 PM** or next working day in case 10-08-2019 is holiday, in the Office chamber of Chairman, State Level Purchase Committee, Agriculture Department, J&K, Jammu (Director Agriculture, Jammu) in presence of bidders who wish to be present.
4. The Original Documents pertaining to the Technical bids will be received at the Directorate of Agriculture, Talab Tillo, Jammu during Office hours, **in sealed envelopes, on prescribed format addressed to the Chairman, State Level Purchase Committee, Agriculture Department, Talab Tillo, Jammu. The e-NIT number should be super scribed clearly on the envelopes.** Tenderers who wish to submit documents by post may mail them on any date, but before the due date. However, the documents must reach by or before i.e. **9/08/2019 up to 04:00 PM.** The SLPC takes no responsibility for delay, loss or non-receipt of tender documents sent by post.
5. Tenders received after the last date and time shall not be accepted. In case, the last date of receipt of tenders happens to be a holiday, the same shall be received on the next working date up to **04:00PM.**
6. **The tender fee of Rs. 2000/- (Rupees Two Thousand only) shall be applicable and for registered SSI Units it shall be Rs.500/- (Rupees Five Hundred Only) as per the J&K Industrial Policy 2016 and Operational Guidelines made there under.** The tender documents along with Terms & Conditions will be available on website **www.jktenders.gov.in.** The Intending tenderers who download the complete set of tender documents along with Terms & Conditions from website will have to pay the prescribed fee before submission of tenders by Demand Draft in the name of **Accounts Officer, Directorate of Agriculture, Jammu, payable at Jammu. Tenders without Tender fee shall be rejected.**
7. **Earnest Money in the Shape of CDR/FDR of Rs. 165000/- (Rupees One Lakh Sixty-five Thousand only) shall be applicable and for registered SSI Units it shall be Rs. 5000/- (Rupees Five Thousand Only) as per the J&K**

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**Industrial Policy 2016 and Operational Guidelines made there under** will be applicable.

8. The State Level Purchase Committee, Agriculture Department, J&K reserves the right to accept or reject any tender or any part of tender without assigning any reason thereof.
9. The **Price Preference** on the rates will be given to the **SSI Units of the J&K State only as per the J&K Industrial Policy and Operational guidelines made their under.**
10. No conditional tender will be accepted/ entertained.

**OTHER TERMS AND CONDITIONS:-**

1. The tenders shall be submitted in two parts, one as "**Technical bid**" and another as "**Price/Financial Bid**".
2. Both the Technical and Financial (price) bids have to be made online on the website **www.jktenders.gov.in** for which the interested bidders should read the instructions for e-tendering process available on the said website.
3. A hard copy of sealed Technical bids/ Original Document should also be handed over personally at the concerned Office or can be sent by Registered/Speed post. Documents received after due date shall not be entertained. Any postal delay shall not be the responsibility of the Department.
4. A. **TECHNICAL BID (COVER-1)** shall be submitted online and in hard copy also. It should contain the following:
  - i) Earnest Money Deposited in the shape of CDR/FDR in favour **Member Secretary, SLPC (Accounts Officer, Directorate of Agriculture Jammu)** for the required amount as mentioned at Serial No. 7 of Terms and Conditions to be followed.
  - ii) Latest Copy of GST/Sales Tax Clearance Certificate issued by the Competent Authority along with GST Number.
  - iii) Active Production Certificate from General Manager concerned, DIC in case of SSI Units of J&K State in original.
  - iv) Copy of Permanent Account Number (PAN).
  - v) The **SSI Units of J&K State shall have to enclose Existence Certificate issued by GM concerned, DIC to the effect that the Unit exists and is operational since last three consecutive years on the date of issue of tender and is entitled to the benefits being provided by the Government of J&K to SSI Units. The SSI Unit shall have to enclose the Permanent Registration Certificate/EM-II.**
  - vi) Copy of Income Tax Return for the Financial Year 2017-18 (AY 2018-19).
  - vii) The tenderer shall deposit three samples of each specimen strictly as per NIT specifications. Sample should not be having any ink or written mark except sticking name of tenderer written on paper slip.
  - viii) The fees for the Testing of Samples shall be payable by all the tenderers, in the shape of **Demand Draft drawn in favour of Accounts Officer, Directorate of Agriculture, Jammu, payable at Jammu.** The amount payable against Testing Fees would be informed later, after actual testing has been conducted. **Without payment of Testing Fees, EMD deposited would not be released.**

**Note:**

- 1) Tenders submitted without any of the above documents shall be rejected.
- 2) The Chairman, State Level Purchase Committee can call for any Original Documents from the tenderer at any point of time as and when deemed fit.

**Instructions for bidders:**

- a. **All the documents in the Technical bid should be properly flagged and page numbers marked accordingly.**



- b. **List of the documents (Index Sheet) submitted should be provided along with the corresponding page numbers.**
- c. **Separate envelopes containing CDR/FDR and other documents should be submitted for Technical bid.**

B. **FINANCIAL BID (Price Bid) (COVER-2)** shall only be made online on the website [www.jktenders.gov.in](http://www.jktenders.gov.in).

**Note:**

The **Financial bid (cover-2)** of the concerned tenderer shall only be valid if the said tenderer qualifies the conditions of **Technical Bid (Cover-1)**.

- 5. The Rates quoted by the Tenderer(s) for items listed in the BOQ/NIT should be uniform throughout the State and the rates should be quoted F.O.R. destination Jammu. The rates should be **inclusive of GST, Octroi Taxes, Entry Tax, Toll Tax, freight, loading, unloading, and any other incidental charges what so ever with net delivery in the said stores.**
- 6. The tenderer(s) should quote strictly as per specification laid down in the e-NIT and not for such items which do not find place in it. Any item quoted without having regard to this clause shall not be considered.
- 7. The tenderer(s) should clearly record in their tender full particulars/specifications of the items, complete in all respect.
- 8. There shall be no binding on the Department to accept rates on some fixed quantity of goods which should neither be mentioned nor will be entertained by the Department. No conditional tender will be entertained.
- 9. The State Level Purchase Committee reserves the right to accept or reject any tender in full or in part, without assigning any reason thereof.

10. **EARNEST MONEY**

A Fresh CDR/FDR of Rs. 1,65,000/- (Rupees One lakh, Sixty-five Thousand only) from any Scheduled Bank of India/Nationalized Bank pledged to the **Member Secretary, State Level Purchase Committee, Agriculture Production Department, Jammu** (Accounts Officer, Directorate of Agriculture, Jammu) should be enclosed with the tender/ original documents, without which no tender will be considered for comparison and must have validity for at least 12 months. The CDR/Security Deposits of previous year's if any, lying with the Department will not be considered as Earnest Money for this tender. The CDRs would be released after receiving Sample Testing Fees from un-successful tenderers in due course of time and the CDRs of successful tenderers will be retained till successful completion of Rate Contract. No CDR shall be accepted after the closing date of receipt of tenders. Failure to furnish prescribed CDR shall result in out-right rejection of the tender.

11. **VALIDITY OF CONTRACT**

The contract fixed with the successful tenderer(s) shall remain in force upto a period of one year from the date of the issuance of Rate Contract or till the finalization of new Rate Contract, whichever is earlier. However, in case new Rate Contract could not be finalized after 1 year, the existing Rate Contract could be extended for 90 days at a time with the approval of Chairman, SLPC.

12. **INSTRUCTIONS FOR MAKING SUPPLIES:**

- a. Once the rates of the successful tenderer(s) are approved, the Purchasing/Indenting Officer of the Department shall place the orders for supply of required quantity with the approved supplier(s), preferably in bulk,



within the budgetary provisions at their disposal and the approved supplier(s) shall have to make the supplies within a period of 6 weeks from the date of issuance of such supply orders. However, extension of supply period can be allowed by respective Director in case of satisfactory reasons given by the approved supplier in any particular case.

- b. All the items to be supplied should be strictly of standard quality and specifications as approved for each item. Item(s) approved on sample basis should conform strictly to the approved samples.
- c. Any loss, damage or shortage found on receipt at the stores of the Department shall be the liability of the approved supplier and shall therefore, be recoverable from his/her bill/bills. The supplier shall, therefore, in their own interest, must have a count of supplies at the delivery in the stores in their presence.

**13. PERFORMANCE SECURITY DEPOSITS/AGREEMENT:**

A security deposit in the shape of a CDR equal to 5% amount of the material /items ordered to be supplied shall be deposited by the tenderer in the name of Indenting Officer.

**14. AGREEMENT:**

A formal agreement deed incorporating the terms of the contract shall have to be executed by the successful Tenderer/ Authorized signatory with the concerned Directorate on Non-Judicial Stamp Paper of Rs 20/-, duly attested by registered **Notary**. The payment of the supplies made shall not be released till the agreement deed is executed. The stamp fee and all other charges in the preparation of two copies of agreement shall be borne by the supplier.

**15. MODE OF PAYMENT:**


- a) No condition of advance payment shall be accepted. The payment of the goods shall be made after the supplies are received by the Department, and verified by the Verification Committee to be constituted for the purpose. There should be no compromise on the quantity and quality of the material.
  - b) Supply, if found sub-standard shall be rejected at the risk and cost of the supplier.
16. The Rate contract shall be binding upon the successful tenderers as soon as the acceptance of the rates for the items approved in their favour is issued.
- a. Any loss sustained by the Department as a result of re-tendering the contract or allotting the same to 2<sup>nd</sup> lowest tenderer due to backing out of the successful tenderer shall be recovered from the defaulting tenderer out of his Earnest money/ Security Deposits or from any of his pending bills with the Department or as the case may be. Even if the 2<sup>nd</sup> lowest tenderer agrees to make the supply at the rates of the first lowest, the CDR of the first lowest tenderer will be forfeited and he shall have no claim for the same and also shall have no right to raise this issue in any court of law in any case. The same procedure will be adopted in case of 2<sup>nd</sup> lowest on his default and likewise for 3<sup>rd</sup> lowest.
  - b. The suppliers should be registered with the State Taxes Department and have to attach the copy of necessary certificates from the said Department and also quote the Sale Tax /GST Registration No. in their tender. They should also enclose a copy of their Sales Tax/GST Clearance Certificate with the tender itself.
17. The successful tenderer(s) shall not in any case assign or sublet the contract or any part thereof to other party.
18. In case of any dispute between the supplier and the Department, the case shall be referred to the Chairman SLPC for arbitration/ settlement, whose decision shall be binding upon both the parties.



19. Any clarification required by the tenderers with regard to any point mentioned in the NIT can be obtained from Member Secretary, SLPC, Agriculture Department, Jammu, before the due date.
20. **PENALTY:** In case the approved supplier doesn't make full supply in time, a penalty of up to 10% of the un-executed value of the orders shall be imposed. In the case of supplier(s) defaulting completely (100%) to make supplies, their Earnest Money shall be forfeited without any notice. The supplier shall have no right to claim its refund even in the Court of Law. The supplier shall also be debarred for future participation in the tendering process.
21. Legal Proceedings, if any between the party and the Government shall be subject to the Jurisdiction of Courts within J&K State only.
22. 90% payment shall be made only after receipt / verification of materials and 10% after completion of supply order.
23. Quantity given in the list for purchase is tentative and is subject to increase or decrease at the time of issue of supply order.
24. The materials/goods supplied by the successful tenderer shall be subject to verification both qualitatively and quantitatively. The Department will draw random samples in respect of supplies made for testing. The items not conforming to the ordered specifications quality shall out rightly be rejected and shall have to be lifted back /replaced by the supplier at his/her own expenses /risk and responsibility as soon as it comes to surface.
25. The successful tenderer shall have to supply the materials as per the approved samples within the time schedule given by the Department. In case of failure to make the supply in time, the Department shall be at liberty to arrange the material at the risk and cost of successful tenderer and forfeiting the CDR, besides initiating legal proceedings against the successful tenderer (s) as warranted under Law.
26. The successful tenderer shall be responsible for proper packing of the material to be supplied in good condition to the consignee at destination to avoid damage during transportation and delivery of the material. In the event of any damage or shortage the tenderer shall be liable to make good such losses at the time of checking/inspection of the material by the consignee. No extra cost shall be paid on this account. Payment shall be made only after receipt, verification of material and successful execution of the contract by the supplier.

No: Accts/PS/NIT/2019-20/644-49

Dated: 19/07/2019

  
(Kiran Kumari)  
Accounts Officer,  
Member Secretary, SLPC,  
Directorate of Agriculture,  
Jammu.

**Copy to:-**

1. Director Agriculture, Jammu (Chairman SLPC) for information.
2. Director Agriculture, Kashmir, for information.
3. Director Finance, Agriculture Production Department, Civil Secretariat, Srinagar for information.
4. Director, Industries & Commerce Department, Jammu for information.
5. Joint Director of Agriculture (Inputs), Jammu.
6. Agriculture Research Engineer, Department of Agriculture, Jammu

**Annexure - A**

Ref: e-NIT No. Accts/PS/NIT/ 2019-20/ 844-49 Dated: 19-07-2019  
 Tarpaulin Jute Bags 40 Kg, 15 Kg and 12 Kg capacity

1.	Tarpaulin Jute Bags 40 Kg Cap.	Specifications		Tentative Quantity required (No.)
	i.	Material of bag	Jute Tarpaulin cloth/fabric, 14 OZ/ 45"x 34.5" 11x13 porter/shots. End/DM: 92±2, Pick/DM: 52±2, Calendered	100000
	ii.	Size	86.5 cm x 56 cm	
	iii.	Weight of bag	370 gm,	
	iv.	Wrap Strength	200 Kg	
	v.	Wrap Way Seam	55 Kg	
	vi.	Weft Strength	120 Kg	
	vii.	Weft Way Seam	34 Kg	
	viii.	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 number of stitches per 2.5 cm.	
2.	Tarpaulin Jute Bags 15 Kg Cap.	Specifications		
	i.	Material of bag	Jute Tarpaulin cloth/fabric, 14 OZ/ 45"x 34.5" 11x13 porter/shots. End/DM: 91±2, Pick/DM: 52±4, Calendered	11000
	ii.	Size	42.5 cm x 79 cm	
	iii.	Weight of bag	270 gm,	
	iv.	Warp Strength	200 Kg	
	v.	Wrap Way Seam	55 Kg	
	vi.	Weft Strength	120 Kg	
	vii.	Weft Way Seam	34 Kg	
	viii.	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 number of stitches per 2.5 cm.	
3	Tarpaulin Jute Bags 12 Kg Cap.	Specifications		
	i.	Material of bag	Jute Tarpaulin cloth/ fabric 14 OZ/ 45" x 34.5", 11x13 porter/shots, End/DM:91±2, pick/DM: 52±4, Calendered	22000
	ii.	Size	42 cm X 74.5 cm	
	iii.	Weight	200 gm	
	iv.	Wrap Strength	200 Kg	
	v.	Wrap Way Seam	55 Kg	
	vi.	Weft Strength	120 Kg	
	vii.	Weft Way Seam	34 Kg	
	viii.	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 4 number of stitches per 2.5 cm.	

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.



**Government of Jammu and Kashmir**  
**Directorate of Agriculture Talab Tillo Jammu**  
[www.diragriammu.nic.in](http://www.diragriammu.nic.in)  
Phone: 0191-2505201, 2552145

**ABBREVIATED e-TENDER NOTICE**


For and on behalf of Governor of Jammu and Kashmir, e-tenders are invited from the Manufacturers/Duly Authorized and Registered Dealers, Government undertakings regarding supply of Tarpaulin Jute Bags 40 Kg, 15 Kg and 12 Kg capacity for fixing the Rate Contract for the year 2019-20 as per specification laid down in the Tender form.

S. No	Particulars	Earnest Money	Cost of Tender document
01	Supply of Tarpaulin Jute Bags 40 Kg, 15 Kg and 12 Kg capacity	a) Rs. 1,65,000/- b) For SSI units Rs. 5000/- as per Government Policy.	a) General Rs. 2000/- b) For SSI Units Rs. 500/-

➤	Date of Publishing of Tender Notice	19/07/2019 at 10:00 AM
➤	Period of downloading of documents	From 19/07/2019 to 8/08/2019 up to 12:00 Noon
➤	Date of submission of online documents	From 25/07/2019 to 9/08/2019 up to 4:00 PM
➤	Date of submission of Hard Copy	From 25/07/2019 to 9/08/2019 up to 4:00 PM
➤	Date of Opening Technical Bid	10/08/2019 at 01.00 P.M or subsequent convenient date

The tender documents along with Terms and Conditions of the NIT and relevant documents can be downloaded from the State e-Procurement portal [www.jktenders.gov.in](http://www.jktenders.gov.in). The tender shall be uploaded in the electronic format on the State e-Procurement portal [www.jktenders.gov.in](http://www.jktenders.gov.in). The bidder shall have to upload scanned copy of all the necessary documents like CDR/ PAN/ GST. The cost of tender documents shall be in the form of Bank Demand Draft drawn in favour of **Accounts Officer, Directorate of Agriculture, Jammu**, Payable at Jammu, and Earnest Money shall be pledged to **Member Secretary, SLPC (Accounts Officer, Directorate of Agriculture Jammu)**. Cost of tender document is non-refundable, while the Earnest money is refundable.

No. Acctt/PS/NIT/2019-20/ 644-49  
Dated: - 19/07/2019

  
(Kiran Kumari)  
Accounts Officer,  
Member Secretary, SLPC  
Directorate of Agriculture,  
Jammu.



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

The Joint Director,  
Information Department,  
Jammu.

**No: Acctt/PS/NIT/2019-20/650**

**Dated: 19/07/2019**

Sub: Publication of Abbreviated NIT for Tarpaulin Jute Bags 40 Kg, 15 Kg and 12 Kg capacity for the year 2019-20

Sir,

Kindly find enclosed Abbreviated NIT for purchase of Tarpaulin Jute Bags 40 Kg, 15 Kg and 12 Kg capacity for the year 2019-20 issued vide e-NIT No. Acctt/PS/NIT/2019-20/ dated: /07/2019 for its publication in the leading Local Dailies and Leading National Dailies which have maximum circulation so that tenders are received from the local firms as well as National firms to have good response and participation for better competition.

Preferably the publication of Abbreviated NIT in the leading local dailies and leading national dailies desired is as follows:-

1. **Local Dailies.**

- a) Daily Excelsior
- b) Kashmir Times.
- c) Greater Kashmir.

2. **National Dailies.**

- a) Indian Express.
- b) Times of India
- c) Hindustan Times

Yours faithfully,

  
(Kiran Kumari)

Accounts Officer,

Member Secretary, SLPC  
Directorate of Agriculture,  
Jammu.

