

GOVERNMENT OF JAMMU AND KASHMIR  
DIRECTORATE OF AGRICULTURE TALAB TILLO JAMMU

**ABBREVIATED TENDER NOTICE**


www.diragriju.nic.in

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 the manufacturers/ duly authorized dealers/Government undertakings and registered supplier regarding supply of different kind of following items required for departmental workshops to be supplied F.O.R Jammu as per detail in Annexure A and Annexure B to this NIT.

Group	Name Of The Item	Earnest Money (EMD)	Cost of Tender documents
A)	Workshop Raw Material , Sickles, spades	Rs.100000/-	Rs.1000/- (Non-Refundable)
B)	Hardware items/ Paints/ V-Belts	Rs.35000/-	Rs.1000/- (Non-Refundable)

Detailed copy of NIT indicating Terms and Conditions and specifications of the workshop raw materials and said items to be supplied, can be had from the Purchase Section of Directorate of Agriculture, Talab Tillo-Jammu, against cash payment, the cost of tender mentioned above, on any working day up to 14/09/2015. Tender documents can also be downloaded from our website [www.diragriju.nic.in](http://www.diragriju.nic.in). In respect of downloaded tender, the cost of tender in the shape of bank draft favouring Accounts Officer Directorate of Agriculture Jammu, Payable at Jammu accompanied with the sealed tender in separate envelope (COVER-I) will also be accepted. Tender documents without payment of tender cost shall be summarily rejected. The tenders should reach the office of the Chairman SLpC on or before 16/09/2015 by 02.00 P.M.

The tenders should be accompanied with a C.D.R./F.D.R of 2% of the rates quoted of any scheduled bank and pledged to Accounts Officer, Directorate of Agriculture, 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 said date and time.

  
Accounts Officer  
(Member Secretary S.L.P.C.)  
Directorate of Agriculture  
Talab-Tillo Jammu

NO : Acctts/PS /NIT/2015-16/ 502-26  
Dated :- 28/8/2015-

**GOVERNMENT OF JAMMU AND KASHMIR**  
**DIRECTORATE OF AGRICULTURE JAMMU**

**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 the manufacturers / duly authorized dealers/Government undertakings and registered supplier regarding supply of following different kind of workshop raw materials. Detailed specifications of the items to be supplied F.O.R Jammu (J&K) in reference to the each group of NIT given in annexure A.

Group	Name Of The Item	Earnest Money (EMD)	Cost of Tender documents
A)	Workshop Raw Material , Sickles, spades	Rs.100000/-	Rs.1000/- (Non-Refundable)
B)	Hardware items/ Paints/ V-Belts	Rs.35000/-	Rs.1000/- (Non-Refundable)

**Terms and condition**


1.	The tenders should reach the office of the undersigned by or before <u>16</u> /09/2015 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 Chairman SLPC 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 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.
3.	The tender should be accompanied with technical literature / brochure/pamphlet of the product wherever it is required.
4.	The Successful tenderers shall have to complete the supply within 20 days from the date of placement of supply order or within the period as may specified in the supply order. Delivery period required by the tenderer MUST be clearly mentioned in the offer.
5.	The materials/goods supplied by the successful tenderer shall be subject to verification both qualitatively and quantitatively. 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 own expenses /risk and responsibility as soon as it comes to surface.
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

*Am* *SN*

	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 "Workshop raw materials" 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 "Workshop raw materials" addressed to Chairman State Level Rate Contract Finalization 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.	Samples of the items wherever it is required to be deposited while submission of Tender on due date .							
8.	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							
9.	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.							
10.	Each of copy of the tender should be a complete document and should preferably be bound.							
11.	The vendor should quote the rates inclusive of all taxes and duties as per performa <table border="1"><tr><td>Basic price</td><td>VAT If applicable</td><td>CST / Entry Tax etc If applicable</td><td>Total</td></tr></table> to be delivered F.O.R. Jammu				Basic price	VAT If applicable	CST / Entry Tax etc If applicable	Total
Basic price	VAT If applicable	CST / Entry Tax etc If applicable	Total					
12.	Rates quoted MUST be for delivery on F.O.R. Talab-Tillo Jammu							
13.	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							
14.	The successful tenderer shall have to enter into an agreement on prescribed performa on non judicial stamp paper of Rs.20/- with the indenting officer before the supply order is issued in his favour for effecting supplies.							
15.	Rates approved by State Level Purchase Committee shall remain valid for one year or till the next rate contract is available.							
16.	Quantity of the stores indicated is subject to increase or decrease at the discretion of the							



	SLPC subject to availability of funds and actual requirement.
17.	SLPC, departmental of Agriculture J&K Government reserves the right to accept or reject any tender or all , at any time without assigning any reason thereof.
18.	The tenderer shall have to produce a copy of VAT/Commercial Tax Clearance Certificate issued by the concerned assessing authorities for the period ending <b>March</b> 2015.
19.	Copy of electric tariff clearance ending July 2015, issued by Power Development Department shall have to be produced by successful tenderers before release of Payment by Indenting Officer. This shall be applicable for those tenderes who has his business in J&K.
20.	90% Payment against Bill/invoice shall be released only after receipt / verification of The Supplies and remaining 10% after completion the supply of ordered materials.
21.	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 .
22.	All terms and conditions laid in financial Code J&K are applicable. After opening of Bids if it detected that raters quoted are not reasonable , SLPC reserves right to go for negotiation/retender
23.	In case of dispute the decision of Director Agriculture Jammu (Chairman SLPC) shall be final and Binding upon both the parties.
24.	Legal proceedings, if any, are subject to the jurisdiction of the courts located in the Jammu city, of J&K State.
25.	Tender without payment of tender cost shall be summarily rejected
26.	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 of tender fee through bank demand draft favouring Accounts Officer Directorate of Agriculture Jammu, payable at Jammu to be accompanied with tender in separate envelope (cover-I).
27.	S.S.I. Unit holders should attach C.D.R., as applicable, coy of registration and present working status of Industrial Unit issued by the General Manager, Department of Industrial and Commerce of the concerned district of J&K State where the unit is registered and also present functioning certificate issued by the concerned department.
28.	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
29.	Contact No. in the shape of E.Mail address to be provided
30.	For procurement of stores with ISI mark, the firm should have valid BIS license to supply stores with ISI mark

  
 Accounts Officer  
 (Member Secretary S.L.P.C.)  
 Directorate of Agriculture  
 Talab-Tillo Jammu

No: Acctts/PS /NIT/2015-16/502-26

Dated: 29/8/2015

Copy to the:

1. Director of Agriculture Jammu (Chairman)
2. Director of Finance APD Civil Secretariat Jammu
3. Director Agriculture Kashmir
4. Director industries and Commerce
5. Joint Director of Agriculture Inputs Jammu

for information and n/action



**TENTATIVE REQUIREMENT OF DIFFERENT KIND OF RAW MATERIALS FOR GOVT. AGRICULTURE WORKSHOP, TALAB TILLO JAMMU FOR THE YEAR**

Ref:- NIT No. Acctts/PS/NIT/2015-16/ 502-26

Dated: 28/08/-2015

**Annexure-A**

S no	Name of Items with specifications	Unit	Qty.	Remarks
1.	MS Angle flange 20 to 75 mm, thickness 3 to 6 mm	Ton	20	
2.	MS Flat width 20 to 45mm, thickness 3 to 8 mm	Ton	08	
3.	MS Flat 50 mm thickness ranging from 6 to 20 mm	Ton	01	
4.	MS Square 6 to 16 mm	Ton	06	
5.	MS Round 6 to 12 mm dia	Ton	01	
6.	MS Round 16 to 36 mm dia	Ton	01	
7.	MSBP Sheet of gauges ranging from 22 to 10	Ton	08	
8.	MSBP Plate 6mm thick	Ton	0.5	
9.	HC Flat width 50 to 65mm thickness 4 to 6mm	Ton	0.5	
10.	HC Flat 75 to 150mm, 6mm thick	Ton	0.5	
11.	HC Iron Sheet, 6mm thick	Ton	0.5	
12.	Leaf spring scrap (min length 75 cm) assorted	Ton	5	
13.	GP Sheet 0.63x900x2500 mm	Ton	4.5	
14.	GP Sheet 0.63x1000x2500 mm	Ton	4.5	
15.	G I Pipe ½" medium: B-Class Confirming to IS 1239 Specifications	Mtr.	1500	
16.	G I Pipe ¾" medium: B-Class Class Confirming to IS 1239 Specifications	Mtr.	600	
17.	G I Pipe 1" medium: B-Class Class Confirming to IS 1239 Specifications	Mtr.	240	
18.	MS Conduit pipe 1" dia, square 16 SWG	Rft.	2000	

19.	MS Conduit pipe ½" dia, square 16 SWG	Rft.	500	
20.	MS Conduit pipe ½" dia, 16 SWG	Rft.	500	
21.	MS Conduit pipe ¾" dia, square 16 SWG	Rft.	500	
22.	MS Conduit pipe 1" dia, 16 SWG	Rft.	2000	
23.	MS Conduit pipe 1 ¼" dia, 16 SWG	Rft.	6000	
24.	MS Welded Mesh 1"x1", 16 SWG in 4 ft width (Roll size 50'x4')	Kg.	10 Rolls	Rates to be quoted in kg
25.	MS Welded Mesh 1"x1", 16 SWG in 6 ft width (Roll size 50'x6')	Kg.	5 Rolls	Rates to be quoted in kg
26.	Welding Rod 3.15x350 mm (IS 814,E6013, Packet Weight =2.5 Kg) ISI Marked Only	Cases	100	
27.	Welding Rod 4 x 450 mm (IS 814,E6013, A 5.1 Packet Weight =3.25 Kg) ISI Marked Only	Cases	25	
28.	Sickle Old File (fine serrated) with wooden handle, about 22 serrations per inch Blade 250mm (160g ± 5%) as per sample	Nos	2500	Sample to be deposited
29.	Sickle Captain type with plastic handle, blade 250 mm (160g ± 5%)	Nos	5000	Sample to be deposited
30.	Sickle HP (fine serrated) with wooden handle, Blade 270 mm (150g ± 5%) as per sample	Nos	1500	Sample to be deposited
31.	Sickle Local with wooden handle, Blade 250 mm (160g ± 5%) as per sample	Nos	8000	Sample to be deposited
32.	Spade with Kanali made out of MS Flat 40x6mm (Small) weight (1.20 kg ± 5%) without handle	Nos	2000	Sample to be deposited
33.	Spade with Kanali made out of MS Flat 40x6mm (large) weight (1.60 kg ± 5%) without handle	Nos	1000	Sample to be deposited
34.	C I Gear set for Winnowing Fan Complete with Plumber Block with Shafts, Key and Bushes: Big Gear 100 Teeth, 10" Dia, 1" Width. Small Gear 18 Teeth, 2" Dia, 1" Width. Sample to be furnished.	Nos	500	Sample to be deposited
35.	C I Bevel Gear 37x12 for Honey Extractor	Nos	100	Sample to be deposited

*Handwritten signature/initials*

**Annexure –B**

S no	Name of Items with specifications	Unit	Qty.	Remarks
1.	Ball Bearing UCP 205	Nos	100	
2.	Ball Bearing UCP 206	Nos	100	
3.	V-Belts Pulley Single Grooves 75 mm	Nos	100	
4.	V-Belts Pulley Double Grooves 150mm	Nos	100	
5.	V-Belt B-52, ISI Marked superior quality	Nos	100	
6.	V-Belt B-53, ISI Marked superior quality	Nos	100	
7.	V-Belt B-63, ISI Marked superior quality	Nos	100	
8.	V-Belt B-64, ISI Marked superior quality	Nos	100	
9.	M-Seal in (½ kg Packing)	Kg	50	
10.	Safada in (1 kg Packing) with sutre	Kg	20	
11.	Paint Brush 2" / 3" / 4" ISI Marked	Nos	100	Sample to be deposited
12.	HG Mild steel nuts for 3 to 12 mm dia bolts	Kg	500	
13.	Counter Sunk Bolt with Nut 25 to 50 mm dia 6 to 10 mm	Kg	100	
14.	HG / Round / Full / Half threaded MS Bolts with nuts size 25 to 150 mm dia 3 to 12 mm (Assorted)	Kg	1000	
15.	Washer (Assorted)	Kg	50	
16.	Rubber wheel with MS Rim 8" dia. 1" Bore superior quality	Nos	100	
17.	Galvanized locking Bolt 4", weight 0.85 gms (± 5%)	Nos	100	
18.	MS Rivets 8,10,12,14 no	Kg	500	
19.	Metallic Handle for Storage Bins of weight (±10%) 0.040 kg	Nos	20000	Sample to be deposited
20.	Hasps & Staples 3"(Heavy) for Storage Bins	Nos	20000	Sample to be deposited

*Handwritten signature*



21.	Hinges 3"	Nos	200	Sample to be deposited
22.	Hinges 4"	Nos	200	Sample to be deposited
23.	G.I Wire 8/10 no	Kg	1000	
24.	Metal Primer Red oxide in 4 ltr packing Asian / Berger / Dulux / Narolac	Ltrs.	1000	
25.	Enamel paint Red P O in 4 ltr packing Asian / Berger / Dulux / Narolac	Ltrs.	100	
26.	White, Asian / Berger / Dulux / Narolac	Ltrs.	200	
27.	Oxford Blue, Asian / Berger / Dulux / Narolac	Ltrs.	500	
28.	Dark Green, Asian / Berger / Dulux / Narolac	Ltrs.	500	
29.	Black, Asian / Berger / Dulux / Narolac	Ltrs.	500	
30.	Turpentine oil in 5ltr / 10 ltr. Packing	Ltrs.	1000	
31.	Chop Saw Angle Cutter Disc / Blade 14" 4mm <b>Bosch make/ Dewalt Make</b>	Nos	600	Sample to be deposited
32.	Plastic Handle of size 6" length for Winnowing Fan / Maize Sheller	Nos	600	Sample to be deposited
33.	Katera for cutting sheets (Heavy)	Nos	100	Sample to be deposited
34.	Welding set lead copper ISI Marked, 25 sq. Mm HOFER	Mtr.	90	
35.	Manual GP / GI sheet cutter 18" blade (Heavy duty)	Nos	04	
36.	Transformer oil 200 ltr Packing	Nos	03	
37.	Drill bit (IT Brand) Tapered / Sleeve 3mm to 32mm	Nos	300	Sample to be deposited
38.	Grinding Goggles	Nos	25	Sample to be deposited
39.	Hand Gloves	Nos	100	Sample to be deposited
40.	Welding Glasses (White & Black) Pair	Nos	20	
41.	Tool bit of Lathe Machine(3/8"x 3") IT/ Miranda Make	Nos	10	Sample to be deposited
42.	Tool bit of Lathe Machine (1/2" x 4") IT/ Miranda Make	Nos	10	Sample to be deposited
43.	Drill Chuck (8mm) with spindles	Nos	5	Sample to be deposited

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44.	Drill Chuck (1/2") with spindles	Nos	5	Sample to be deposited
45.	Boring Tool Bit 4mm/5mm for lathe machine	Nos	5	Sample to be deposited
46.	Steel Scale for lathe machine 12"	Nos	2	
47.	Wheel of dia OD 26cm with 3 Jaw chuck of lathe machine	Nos	1	
48.	Grinding Wheel 16"	Nos	4	
49.	Grinding Wheel 12"	Nos	4	
50.	Grinding Wheel 8" thickness 1" Carborundum Universal make	Nos	4	
51.	Chop Saw Cutter 2400W <b>Boschmake/Hitachi</b>	Nos	03	
52.	Chop Saw Cutter 2000W <b>Boschmake/Hitachi</b>	Nos	03	

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*JA* *Q*

**Tender Form                      Proforma    B**  
**(Technical Bid)**  
**(To be submitted on Tenderers letter head only)**

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

Sub:- Offer for supply of workshop raw materials.

Ref: NIT No.: Acctts/PS/NIT/2015-16/ 502-26  
Sir,

Dated: 28/8/2015

With reference to your above referred NIT, I offer my rates for supply of different kind of workshop raw materials F.O.R Talab-Tillo, Jammu 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 tenderer
- B Commercial tax/VAT /Electric clearance ending March 2015
- C Revenue stamp Rs.5/- to be affixed on technical bid
- D C.D.R / FDR as required Pledged to Accounts Officer, Department of Agriculture, J&K Govt., Talab Tillo-Jammu
- E Relevant technical literature if any of the product for which the rates are quoted.
- F Details of after-sales-service facilities available
- G Details of warranty where required
- H Valid CST/VAT and Pan Card copy should be enclosed
- I Brand and Authorization of the manufacturer of the item be enclosed
- J A declaration by the tenderer on non judicial stamp paper affirming the documents furnished with tender are signed by him (attested by a notary/ 1st class magistrate, refer annexure E)
- K Samples of the items wherever it is required to be deposited while submission of Tender on due date.
- l Contact No. in the shape of E.Mail address to be provided

Tender Signature:- \_\_\_\_\_  
Rubber Stamp party

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

Designation

**Proforma – B-1**

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

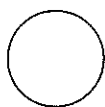
In the event of need of communication. I/we.....  
.....hereby authorize following official as our  
personnel.

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 (Important)	

Place;

Stamp & Signature of the  
Tenderer

Date:





Proforma - C

Tender Form  
(Financial Bid)

(To be submitted on Tenderers letter head only)

To

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

**Sub:-** Offer for supply of workshop raw materials

**Ref:** NIT No.: Accts/PS/NIT/2015-16/ 502-26 Dated 28/08/2015

Sir,

With reference to your above referred NIT, I offer my rates for supply of different kind of workshop raw materials F.O.R, Talab-Tillo, Jammu I have read and understand all the terms & conditions of SLPC and agreed to abide by them.

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

Rubber Stamp party



Date:

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

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

*Handwritten signatures*