

**e-TENDER NOTICE**

For and on behalf of Lt. Governor of Jammu and Kashmir, e-Tenders are invited under Dual Cover System (Technical & Financial Bid) by the Member Secretary, UT Level Purchase Committee (UTLPC), Agriculture Production Department, J&K, from the Manufacturers/Authorized Dealers/Government undertakings and registered suppliers for supply of **Raw Material for Government Agriculture Workshop, Talab Tillo, Jammu (Group-II)** and finalising their Rate Contract for the Year 2019-20.

The detailed specifications to be supplied in reference to this e-NIT are mentioned in the Annexure attached.

**The Terms and Conditions shall be as under:**

1. Tender documents can be downloaded from the website [www.jktenders.gov.in](http://www.jktenders.gov.in) **from 09/12/2019 to 27/12/2019 up to 4:30 PM**
2. Technical Bids, complete in all respect 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](http://www.jktenders.gov.in) **from 12/12/2019 to 28/12/2019 up to 4:30 PM**. Price bids complete in all respect shall have to be deposited only in electronic format on website [www.jktenders.gov.in](http://www.jktenders.gov.in) **from 12/12/2019 to 28/12/2019 up to 4:30 PM**.
3. The Technical bids uploaded on the website will be opened on **30/12/2019 at 01.00 P.M** or any subsequent working day in the Office chamber of Member Secretary, UT Level Purchase Committee, Agriculture Department, J&K, Jammu (Accounts Officer, Directorate of 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 Member Secretary, UT 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. **28/12/2019 up to 4:30 PM**. The UTLPC does not own 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 **04:30 PM**.
6. **The tender fee of Rs. 1000- (Rupees One Thousand only) shall be applicable and for registered SSI Units (producing the indented items), it shall be 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](http://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 in the form of Demand Draft shall be rejected**.
7. **Earnest Money in the Shape of CDR/FDR of Rs. 50,000/- (Rupees Fifty Thousand only) shall be applicable and for registered SSI Units (producing the indented items), it shall be Rs. 5000/- (Rupees Five Thousand Only) as per the J&K Industrial Policy 2016 and Operational Guidelines made there under** will be applicable.
8. The UT 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 UT only as per the J&K Industrial Policy and Operational guidelines made their under**.
10. No conditional tender will be accepted/ entertained.



11. The Earnest Money shall be forfeited if:
  - a. Any tenderer withdraws his tender during the period of the tendering process or tries to force any modifications in Terms and Conditions of the tender.
  - b. The approved Manufacturer / Authorized Dealer / Distributor fails to execute the agreement within 6 weeks after supply order.
12. Rates offered by the successful tenderer and acceptance of which is communicated to them, will under no circumstances be revised at any stage during contract period.

**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 bid/ Original Documents 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 made online and in hard copy also. It should contain the followings:
  - i) **Tender Fee in the shape of Demand Draft in favour of Accounts Officer, Directorate of Agriculture, Jammu and Earnest Money Deposit in the shape of CDR/FDR in favour of Member Secretary, UTLPC (Accounts Officer, Directorate of Agriculture, Jammu)** for the required amount as mentioned at **Serial No. 6 and 7** respectively of Terms and Conditions to be followed.
  - ii) Latest copy of GST / Sales Tax Clearance Certificate issued by the Competent Authority along with GSTIN.
  - iii) Copy of Permanent Account Number (PAN).
  - iv) Copy of Income Tax Return for the Financial Year 2018-19 (AY 2019-20)
  - v) **The SSI Units of J&K State shall have to enclose Existence Certificate (Permanent Registration Certificate/EM-II) issued by GM concerned, DIC to the effect that the Unit exists and is in Active Production/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.**
  - vi) Dealership Certificate.

**Note:**

- 1) Tenders submitted without any of the above documents shall be rejected.
- 2) The Chairman, UT 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**.

**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 UT 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 UT 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. 50,000/- (Rupees Fifty Thousand only)** from any Scheduled Bank of India/Nationalized Bank pledged to the **Member Secretary, UT 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 CDR of un-successful tenderers shall be released in due course of time and CDRs of successful tenderers will be retained till successful completion of Rate Contract and would be released after getting confirmation from Indenting Officer(s) about serving of orders and payment of Sample Testing Fees. No CDR shall be acceptable after the closing date of receipt of tenders. Failure to furnish prescribed CDR shall result in outright rejection of the tender.

11. **VALIDITY OF CONTRACT**

The contract finalized with the successful tenderer(s) shall remain in force up to 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, UTLPC.

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 they are satisfied of the reasons being beyond the control of 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.
- d. The Rates quoted and afterwards if approved by UTLPC, Department of Agriculture, J&K Government shall in no case be higher with any agency in J&K and adjacent States, If detected, the Company/Supplier will be blacklisted, besides forfeiture of EMD/CDR/FDR.

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 Directorates 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. 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 UT 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 and other party.
18. In case of any dispute between the supplier and the Department, the case shall be referred to the Chairman UTLPC 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, UTLPC, 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 UT 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. Supply of Raw Material for Government Agriculture Workshop, Talab Tillo, Jammu supplied by the successful tenderer shall be subject to verification both qualitatively and quantitatively. The items not conforming to the ordered specifications and 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.
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

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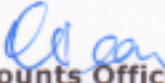


transportation and delivery of the material. In the event of any damage or shortage the tenderer shall be liable to make good such losses at the time of checking/inspection of the material by the consignee. No extra cost shall be paid on this account. Payment shall be made only after receipt, verification of material and successful execution of the contract by the supplier.

**27. Authorization Certificate from the Principals of Tenderers/Bidders is mandatory before the finalization of the Rate Contract.**

No: Acctts/UT/PS/NIT/2019-20/60-65

Dated: 06-12-2019.

  
**Accounts Officer,  
Member Secretary, UTLPC,  
Directorate of Agriculture,  
Jammu.**

**Copy to:-**

1. Director Agriculture Jammu (Chairman UTLPC).
2. Director Finance APD, Civil Secretariat, Jammu.
3. Director Industries & Commerce Department, Jammu.
4. Director Agriculture Kashmir, Lalmandi Srinagar.
5. Joint Director Agriculture (Inputs), Jammu.
6. Agriculture Research Engineer, Department of Agriculture, Talab Tillo, Jammu (Intending Officer).

**Group-II**

Ref: e-NIT No. Acctts/UT/PS/NIT/2019-20/60-65 Dated: 06/12/2019,  
Supply of Raw Material for Government Agriculture Workshop, by Directorate  
of Agriculture, Jammu.

S no	Name of Items with specifications	Unit	Remarks
1.	Ball Bearing UCP 205	Nos	
2.	Ball Bearing UCP 206	Nos	
3.	V-Belts Pulley Single Grooves 75 mm	Nos	
4.	V-Belts Pulley Double Grooves 150mm	Nos	
5.	V-Belt B-52, ISI Marked superior quality	Nos	
6.	V-Belt B-53, ISI Marked superior quality	Nos	
7.	V-Belt B-63, ISI Marked superior quality	Nos	
8.	V-Belt B-64, ISI Marked superior quality	Nos	
9.	M-Seal in (½ kg Packing)	Kg	
10.	Safada in (1 kg Packing) with sutre	Kg	
11.	Paint Brush 2" / 3" / 4" ISI Marked	Nos	Sample to be Deposited
12.	HG Mild steel nuts for 3 to 12 mm dia bolts	Kg	
13.	Counter Sunk Bolt with Nut 25 to 50 mm dia 6 to 10 mm	Kg	
14.	HG / Round / Full / Half threaded MS Bolts with nuts size 25 to 150 mm dia 3 to 12 mm (Assorted)	Kg	
15.	Washer (Assorted)	Kg	
16.	Rubber wheel with MS Rim 8" dia. 1" Bore superior quality	Nos	
17.	Galvanized locking Bolt 4", weight 0.85 gms (± 5%)	Nos	
18.	MS Rivets 8,10,12,14 no	Kg	
19.	Metallic Handle for Storage Bins of weight ±10%)0.040 kg	Nos	Sample to be Deposited
20.	Hasps & Staples 3"(Heavy) for Storage Bins	Nos	Sample to be Deposited
21.	Hinges 3"	Nos	Sample to be Deposited
22.	Hinges 4"	Nos	Sample to be Deposited
23.	G.I Wire 8/10 no	Kg	
24.	Metal Primer Red oxide in 4 ltr packing Asian / Berger / Dulux / Narolac	Ltrs	
25.	Enamel paint Red P O in 4 ltr packing Asian / Berger / Dulux / Narolac	Ltrs	
26.	White, Asian / Berger / Dulux / Narolac	Ltrs	
27.	Oxford Blue, Asian / Berger / Dulux / Narolac	Ltrs	
28.	Dark Green, Asian / Berger / Dulux / Narolac	Ltrs	
29.	Black, Asian / Berger / Dulux / Narolac	Ltrs	
30.	Turpentine oil in 5ltr / 10 ltr. Packing	Ltrs	
31.	Chop Saw Angle Cutter Disc / Blade 14" dia 4mm thick <b>Bosch Make/ Dewalt Make</b>	Nos	Sample to be Deposited
32.	Rubber/Plastic Handle of size 5" / 6" length for Winnowing Fan / Maize Sheller	Nos	Sample to be Deposited
33.	Katera for cutting sheets (Heavy)	Nos	Sample to be Deposited
34.	Welding set lead copper ISI Marked 25Sq.mm, <b>HOFER</b>	Mtrs	
35.	Manual GP / GI sheet cutter 18" blade (Heavy duty) for cutting 10 SWG MSBP Sheet.	Nos	Sample to be Deposited
36.	Transformer oil 200 ltr Packing	Ltrs	Sample to be Deposited
37.	Drill bit (IT Brand) Tapered / Sleeve 3mm to 32mm	Nos	Sample to be Deposited
38.	Grinding Goggles	Nos	Sample to be Deposited
39.	Hand Gloves	pairs	Sample to be

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40.	Welding Glasses (White & Black) Pair	Nos	Deposited Sample to be Deposited
41.	Tool bit of Lathe Machine(3/8"x 3")IT/ Miranda Make	Nos	Sample to be Deposited
42.	Tool bit of Lathe Machine (1/2" x 4")IT/ Miranda Make	Nos	Sample to be Deposited
43.	Drill Chuck (8mm) with spindles	Nos	Sample to be Deposited
44.	Drill Chuck (1/2") with spindles	Nos	Sample to be Deposited
45.	Boring Tool Bit 4mm/5mm for lathe machine	Nos	Sample to be Deposited
46.	Steel Scale for lathe machine 12'	Nos	
47.	Wheel of dia OD 26cm with 3 Jaw chuck of lathe machine	Nos	
48.	Chop Saw Cutter 2400W <b>BOSCH MAKE / HITACHI</b>	Nos	
49.	Chop Saw Cutter 2000W <b>BOSCH MAKE / HITACHI</b>	Nos	
50.	Wooden Handle for Drat	Nos	Sample to be Deposited
51.	Wooden Handle for Gudnoo	Nos	Sample to be Deposited
52.	Wooden Handle for Axes	Nos	Sample to be Deposited
53.	Axe (Kulhaari) Weighing Approximately (2.0 kg $\pm$ 15%)	Nos	Sample to be Deposited
54.	Electric Motor 3HP Single phase 1440 RPM	Nos	
55.	Electric Motor 2HP Single phase 1440 RPM	Nos	
56.	Electric Motor 1HP Single phase 1440 RPM	Nos	
57.	Chaff Cutter Components: I. CI Flywheel: dia 40" ( $\pm$ 4%), weight 16.5 kg (min), fitted with cutting Blade and Handle. II. CI Feeding Unit: (Head), 8" wide, complete in all respects with worm and feeding gears 8-10 teeth / row, weight 30 kg (min).	Nos	
58.	Sickle Old File (fine serrated) with wooden handle, about 22	Nos	Sample to be Deposited
59.	Sickle Captain type with plastic handle, blade 250 mm (160g $\pm$ 5%)	Nos	Sample to be Deposited
60.	Sickle HP (fine serrated) with wooden handle, Blade 270 mm (150g $\pm$ 5%) as per sample	Nos	Sample to be Deposited
61.	Sickle Local with wooden handle, Blade 250 mm (160g $\pm$ 5%) as per sample	Nos	Sample to be Deposited
62.	Kanali for Spade weighing Approximately (0.70 kg $\pm$ 10%)	Nos	Sample to be Deposited

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