

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

e-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, J&K, from the Manufacturers / Authorized Dealers for **Supply of Bee Colonies/Equipments required for Apiculture Development Scheme, Jammu** and finalising the Rate Contract for the year 2019-20. The detailed specifications of the required items to be supplied in reference to this e-NIT are mentioned in **Annexure-A**.

The Terms and Conditions to be followed shall be as under:

1. Tender documents can be downloaded from the website **www.jktenders.gov.in** from **18/09/2019 to 28/09/2019 up to 12:30 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** from **19/09/2019 to 30/09/2019 up to 12:30 PM**. Price bids complete in all respect shall have to be deposited only in electronic format on website **www.jktenders.gov.in** from **19/09/2019 to 30/09/2019 up to 12:30 PM**.
3. The Technical bids uploaded on the website will be opened on **03/10/2019 at 1:00 PM** or any subsequent working day in the Office chamber of Chairman, State Level Purchase Committee, Agriculture Department, J&K, Jammu, (Director Agriculture, Jammu) in the 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, 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. **30/09/2019 up to 12:30 PM**. The SLPC does not own any 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 **12:30PM**.
6. **The tender fee of Rs. 1000/- (Rupees One Thousand only) shall be applicable and for registered SSI Units it shall be as per the J&K Industrial Policy 2016 and Operational Guidelines made there under.**

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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. 50,000/- (Rupees Fifty Thousand only) shall be applicable and for registered SSI Units 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 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.
11. 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.

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 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, SLPC (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 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 (Permanent Registration 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 should submit the hard copy of the tender along with the samples of all Tendered items at his/her own expenses.
- viii) In case, supplied samples need to be tested for quality, cost of testing, if any, shall be borne by the Tenders. Without payment of Testing Fees, EMD deposited shall not be released.

Note:

- 1) Tenders submitted without any of the above documents and samples 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 bidder:

- 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 should be submitted.

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 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. 50,000/- (Rupees Fifty 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 CDR of un-successful tenderers shall be released in due course of time and the CDRs of successful tenderers will be retained till successful completion of Rate Contract. 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. 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 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 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 the 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 2nd 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, as the case may be. Even if the 2nd 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 2nd lowest on his default and likewise for 3rd 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 number 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 any 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 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: Acctts/PS/NIT/2019-20/ 778-83

Dated: 17-09-2019


**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. Assistant Entomologist Apiculture, Department of Agriculture, Jammu.

Annexure- A to e-NIT No. Accts/PS/NIT/2019-20/778-83 Dated:17/09/2019, regarding Supply of Bee Colonies/Equipments required for Apiculture Development Scheme, Jammu.

Annexure-A

<u>LIST OF BEE COLONIES/EQUIPMENTS REQUIRED FOR APICULTURE DEVELOPMENT SCHEME JAMMU</u>		
S. No	Particulars with specifications	Quantity Required (In Nos.)
1	Bee Colonies (<i>Apis mellifera</i>) a) Should have 4 frames bee strength b) Should have brood at least on 2 frames. c) Should have sufficient stores of nectar and pollen. d) Should be absolutely free from any disease and disorder.	500
2	Bee Colonies (<i>Apis mellifera</i>) a) Should have 8 frames bee strength b) Should have brood at least on 4 frames. c) Should have sufficient stores of nectar and pollen. d) Should be absolutely free from any disease and disorder.	500
3	Stainless Steel container 20Kg capacity with lid (For Honey Storage of BIS Standard)	50
4	Stainless Steel container 30Kgscapacity with lid (For Honey Storage of BIS Standard)	50

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