

GOVERNMENT OF JAMMU AND KASHMIR
DIRECTORATE OF SERICULTURE DEVELOPMENT DEPARTMENT J&K CAMP JAMMU

e-NIT NO. 10 OF 2015-16
D A T E D 14-01-2016

For and on behalf of the Governor of J&K State, e-tenders are hereby invited for supply of **Rearing Trays** from the registered/ authorized distributors/ Suppliers/ dealers/Manufacture , as per the details given below for the year 2015-16. The destination wise supply of items as shown in Annexure "A"

S. No.	Name of the item with specification	Tentative Quantity	Earnest money	Cost of tender Documents
1.	Piece injected Moulded HDPE Rearing Tray with Double Walls at Corners and specially designed diamond bottom with provision for Criss Cross stacking (witout any joint) O.D.915(L)+600(B)+80(H)mm. Plus/Minus 5% Weight=1.880 gm Plus/Minus 5%(As per Departmental sample)	4000 nos	40000/ or 2% of the value of the quoted cost	Rs.1000/-

01.	Date of publishing of Tender Notice	14-01-2016
02.	Period of downloading of documents	14-01-2016 to 10-02-2016
03.	Date of submission of on line documents	14-01-2016 to 10-02-2016 up to 4.00 Pm
04.	Date of submission of Hard copy	10-02-2016 up to 3.00 Pm
05.	Date of opening tender (Technical bid)	13-02-2016

The tender documents along with other terms and conditions of the NIT and relevant documents can be downloaded from the departmental Website jktenders.gov.in. The tender shall be uploaded in electronic format on the departmental Website Jktenders.gov.in. The bidders shall have to upload scanned copy of all necessary documents like CDR/PAN/TIN/Demand draft (tender Fee)/ registration certificate dully renewed. The original documents/Technical bids shall be submitted in a single big size envelope containing super-scribed as tender for supply of items as per Annexure "A" upto 10-02-2016 upto 3.p.m **through registered post/ speed post/courier or by hand only in the office of Director Sericulture J&K Camp Jammu B.C.Road Jammu.** Any postal delay shall not be responsibility of the department. The cost of tender documents shall be in the form of Bank draft in favour of Accounts Officer Sericulture Dev.



Department J&K payable at Srinagar/Jammu and earnest money deposit in the shape of call deposit receipt (CDR/FDR) shall be pledged to Director Sericulture J&K. Cost of tender documents is non-refundable, while-as the earnest money is refundable.

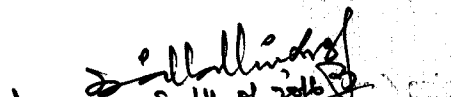
No.DS/JK/Acctts/NIT/2015-16/3764-79

Dated:-14/01-2016


Accounts Officer

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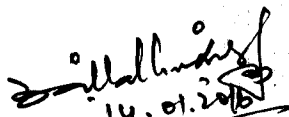
- 1/- Director Sericulture Development Department J&K (Chairman SLPC) for favour of information.
- 2/- Director Finance Agriculture Production Department Civil Secretariat Jammu (Member SLPC) for favour of information.
- 3-4/- Director Information Department J&K Srinagar/ Jammu along with Gist of NIT for publication in the Tender Journal, two local dailies one National both from Srinagar Jammu
- 5/- Director Industries & Commerce Department Jammu for information.
- 6-7/- Director Agriculture Kashmir/ Jammu for information.
- 8-9/- Station Director Doordarshan, Srinagar/ Jammu for telecast of the Tender Notice for two consecutive days.
- 10-11 Station Director Radio Kashmir Srinagar/ Jammu for putting the Tender Notice in broadcast for two consecutive days.
- 12/- Additional Director Sericulture Dev. Department Jammu (SLPC Member) for information.
- 13/- Additional Director Sericulture Dev. Department Kashmir for information.
- 14/- Deputy Director Sericulture I/C General Store, Srinagar for information.
- 15/- Deputy Director Sericulture I/C General Store, Jammu for information.
- 16/- Incharge Personnel Section to hoist the NIT on the departmental website.
- 17-18 Notice Board / Concerned file.


Accounts Officer
Directorate of Sericulture J&K

**Annexure "A" to this Directorate of Sericulture Development Department J&K
e-NIT No.10 of 2015-16 dated 14-01-2016 for supply of Rearing Trays.**

S.No.	Name of the item with specification	Station wise locations FOR	Quantity required
JAMMU DIVISION			
1.	Piece injected Moulded HDPE Rearing Tray with Double Walls at Corners and specially designed diamond bottom with provision for Criss Cross stacking (witout any joint) O.D.915(L)+600(B)+80(H)mm. Plus/Minus 5% Weight=1.880 gm Plus/Minus 5%(As per Departmental sample)	Jammu Store	2000 nos.
KASHMIR DIVISION			
		General Store Mirgund	2000 nos.

The terms and conditions/ bidding documents can be downloaded from the website <http://jktenders.gov.in> from 14-01-2016 to 10-02-2016 upto 4.00 pm.


 14.01.2016
 Accounts Officer
 Directorate of Sericulture J&K

GOVERNMENT OF JAMMU AND KASHMIR
DIRECTORATE OF SERICULTURE DEVELOPMENT DEPARTMENT J&K SRINAGAR

TERMA AND CONDITIONS OF NIT NO.10 OF 2015-16 DATED 14-01-2016.

(These terms and conditions are mandatory and should be read carefully by the intending tenderers while furnishing their tenders).

1. The hard copy of tenders must be submitted in two sealed covers super-scribed in bold typed words **"TENDER FOR Rearing Trays "** in the office of Directorate of Sericulture Development Department, Camp Office Jammu.
2. The 1st cover (Pre-qualification/ technical bid) to be uploaded online shall contain scanned copies in PDF format of:-
 - i. CDR.
 - ii. Tender document cost:
 - iii. Tender documents of all pages duly completed and signed **but without indicating the rate quoted.**
 - iv. Registration certificate with Industries Department for requisite trade.
 - v. Authorized dealer certificate, if any,
 - vi. Registration certificate with Central/ State Sales Tax Department.
 - vii. PAN/ Vat/ TIN Nos. with self-attested photocopies thereof.
 - viii. Sales Tax certificate for the year 2014-15.
 - ix. Copy of functional certificate of the unitThe 2nd cover shall contain the financial bid to be uploaded online only as per the Bill of the Quantities of the e-tender.
3. The tenders (Technical bid) shall be opened at camp office Jammu by the State Level Purchase Committee on 13-02-2016 or any subsequent convenient date in presence of the tenders or their authorized representatives who may wish to be present. The Chairman State Level Purchase Committee will reserve the right to accept or reject any tender without assigning reasons thereof.
4. The rates quoted by the firm shall be on firm price basis. The firm shall clearly indicate different taxes duties, charges which they proposes to charge as per the format of bill of quantity (BOQ) available with the e-tender.
5. The rates tendered should be FOR of various stores of Sericulture Department.
6. The tender must be accompanied by the earnest money of 2% of the value of the quoted cost in the form of CDR/FDR from a recognized bank pledged to Director Sericulture Development Department Camp Office Jammu. No cash / cheque or demand draft / postal order shall be considered. The earnest money in the case of unsuccessful tenderer shall be refunded after final decision / acceptance of the contract within a period of one month, whereas, in case of successful tenderers, it will be treated as the part of security deposit and will be released only after successful completion of the contract.

S. K. Bhatnagar
14.01.2016

7. The successful tenderer shall have to draw an agreement with this department within 10 days from the date of issuance of supply order for satisfactory completion of the contract and delivery of the material as specified in the supply order within the stipulated period.

8. Payment shall be made after material is received in various stores of Sericulture Development Department Jammu/ Kashmir, and survey/verification by the committee of the officers to be constituted and found as per the specification of the NIT/ supply order and requirements of the department and properly brought on stock No advance payment shall be made.

9. Bank commission chargeable on payments to be made to the firm will be borne by the suppliers.

10. As soon as the acceptance of the tender is communicated to the successful tenderer, the contract shall be binding on him.

11. In case the successful tenderer fails to supply/deliver the material of the prescribed specification or fails to deliver the goods within the stipulated time as specifically mentioned in the supply order, the department shall be at liberty to arrange supplies by the re-tendering or otherwise and the extra cost which the department may incur in such process shall be made good from the defaulting agency/ supplier.

12. The material not conforming to the specifications and requirements of the department shall be rejected and no payment shall be made for supplies.

13. The successful/ approved tenderers shall have to draw an agreement for the due performance of the contract with the department within 10 days from the date of issuance of supply order to the effect that they will supply the material as per the approved rate, sample and specifications strictly as per supply order. The approved firm will have to furnish security deposit @ 5% of the total value of the item. The EMD/ security will be released after the two months of satisfactory completion of the contract. No interest shall be paid by the department on such deposits. The charges on stamps etc. shall be borne by the supplier while executing the agreement.

14. If at any stage of the tender process two or more bidders are found in collusion between/ among themselves with intent to reduce competition, set price, share, technical expertise, share business information, all such tenders shall be outrightly rejected.


15. The tenderer should furnish an undertaking stating therein that he/ she is not connected in any manner with any other bidder in this tender.

16. The successful tenderer shall arrange supplies within the period mentioned in the supply order and for delayed supplies penalty @ ½ % of cost of items tendered for such delayed supplies per week, shall be imposed against the supplier per week of delay.

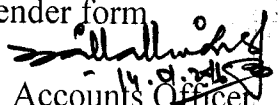
17. The quantities indicated in the annexure to NIT are tentative and can be increased or decreased without any prior notification.

18. The contract/ supply order can be repudiated at any time if the supplies are not made according to satisfaction of the department..

19. The purchase committee reserves the right to accept any tender not necessarily the lowest and reject any tender without assigning any reasons thereof.


14.07.2016

20. All legal proceedings if necessity arises to be instituted by either party (Govt. or Contractor), shall have to be lodged in the Courts situated in Jammu and Kashmir State only.
21. The tenderer should sign the tender on each page and at the end in token of the acceptance of all the terms and conditions of the tender.
22. The rates approved and accepted will remain in force for one year from the date of issue of supply order.
23. Tenders should be accompanied invariably by clearance certificates from Sales Tax and Income Tax Departments/ authorities for the previous year 2014-15 and no tender without such certificate shall be entertained.
24. Rates offered by the successful tenderers and acceptance of which is communicated to them, will under no circumstances be enhanced at any stage during the period of contract.
25. Rates offered once in the tender shall be treated as final and irrevocable and any later addition and intimation will not be entertained.
26. Any other condition i.e. not indicated here can be incorporated in the Supply Order or Agreement before execution of contract if need arises.
27. The tenders shall be submitted only on the prescribed tender form


Accounts Officer
Directorate of Sericulture J&K

APPENDIX-1

General instructions/ CHECK LIST FOR TENDERERS:

Before submission of tender documents, the tenderers should check whether they have complied with the following requirements or otherwise:-

S.No.	Requirement to be checked before submission of the tender	Complied (Please indicate Yes or No after complying with the requirement.)
1.	The tenderers for their own ease shall fill in relevant details of NIT offline & upload the same after ensuring accuracy.	
2.	Whether tender fee scan copy is enclosed, with the technical bid?	
3.	Whether Earnest Money Deposit (EMD) scan copy is enclosed with the technical bid?	
4.	If an SSI Unit of J&K State, the same is indicated in the tender and scan copy of the valid registration/ functional certificate is enclosed or not?	
5.	Whether list of the quoted items with name make model and catalogue/ brochures of the quoted items are uploaded with technical bid?	
6.	Whether scanned copy of undertaking/ letter of acceptance are uploaded in the technical bid dully signed having official seal on all pages or not. However, the quoted items may be also be tacked?	
7.	Whether tender documents are submitted in two bid system i.e. Technical and Financial Bids separately as per tender enquiry or not?	
8.	Whether offer validity as required in tender enquiry is accepted and indicated in your tender document or not?	
9.	Whether terms of delivery and period as required in tender enquiry is accepted and indicated in your tender document or not?	
10.	Whether payment terms as required in the tender enquiry is accepted and indicated in your tender document or not?	
11.	Whether compliance statement in the format as required in tender enquiry is enclosed with the supporting catalogue/ brochures?	

12.	Whether warranty period as required in the tender enquiry is accepted or not?	
13.	Whether indicated in the tender document, if your firms business dealings is banned by any Govt./ Private agency or recommended for blacklisting or not?	
14.	The complete commercial quote should be in Indian Rupees only. Currency of price should be clearly mentioned (Wherever applicable).	
15.	Entry Tax/ Octroi/ Toll Tax and other statutory taxes will be applicable at actual supported by documents, if admissible.	
16.	No column should be left blank. Wherever amount is not quoted, the column should be clearly marked as "Nil".	

S.No.	Sensitive documents part of Technical bid	Non sensitive documents
1.	Valid registration certificate/ industrial license of original manufacturer for the items quoted	Performance statement of two years
2.	Valid registration certificate of approved dealer with Central/ State Sales Tax Department for the items quoted.	Govt. supply orders for same, if any.
3.	VAT clearance	Income tax clearance
4.	SSI Unit- registration certificate (local SSI units of J&K State only)	
5.	SSI unit- functional certificate (local SSI units of J&K State only)	
6.	Scanned copies of EMD and Tender Fee	
7.	Scanned copy of NIT duly signed & sealed.	

SIGNATURE OF THE TENDERER WITH SEAL

UNDERTAKING/ LETTER OF ACCEPTANCE

Sir,

- 1/- I / We do agree for all clauses, terms and conditions of the tender documents.
- 2/- I / We agree to abide the contract to provide the services from the date of award of the contract which may be extended by the Department till new rate contract is finalized.
- 3/- I / We declare that no legal/ financial irregularities involving the proprietor/ partner of the applicant (s) firm are pending.
- 4/- I / We declare that our financial position is sound and we are competent to execute the contract.
- 5/- I / We declare that we will not ask/ expect any financial assistance from the Govt. of Jammu and Kashmir State.

In acceptance
(Signature & Seal of the tenderer)