

GOVERNMENT OF JAMMU AND KASHMIR  
OFFICE OF THE JOINT DIRECTOR AGRICULTURE (INPUTS) JAMMU

Tender Notice

Cost of tender Rs.500/-

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 Registered Manufacturers/Authorized dealers /Govt undertakings for supply of B twill gunny Jute Bags having packing capacity of food grains 50 Kgs F.O.R Talab Tillo Jammu and F.O.R Kashmir under following terms and conditions:

S.No	B-Twill Gunny Jute Bags 50 KG. Capacity	
1.	Outside Length, Cm	: In reference to ISI Specification No. 12650-2003 Revised up to date.
2.	Outside Width, Cm	
3.	Ends Per dm	
4.	Picks Per dm	
5.	Corrected mass per bag	
6.	Moisture regain, Percent Max	
7.	Oil Content on dry Deoiled Material basis	
8.	Tolerance	
9.	Stitching of bag and Others	

**Terms and conditions**

- 1** The tenders should reach the office of the undersigned by or before 11-11-2011 by 03.00 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 undersigned 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 accompanied with a C.D.R. of 2% of cost of the materials to be supplied subject to minimum of the amount of Rs.20000/- on any scheduled bank pledged to Accounts Officer (Member Secretary SLRCFC) Department of Agriculture, J&K Govt., Talab Tillo-Jammu.
- 3** S.S.I. unit holders should attach C.D.R. as applicable to them besides they will attach a copy of the registration and their present working status of their Industrial units showing working capacity per fortnight. This certificate may be obtained from the General Manager Department of Industries and commerce of the concerned district where the unit is registered and functioning.
- 4** The Tenderer shall deposit two **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.
- 5** 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.
- 6** Sealed quotations under two bid system (Part-I Technical Bid and Part-II Financial bid) should

be as under:

- a) Technical Bid consisting of all technical details (as per annexure " A" enclosed )
- b) Financial Bid indicating item-wise price for the item mentioned in the technical bid (as per annexure " B" enclosed )

**6.1** Technical Bid and Financial Bid should be submitted in accordance with prescribed Annexure A & B (enclosed) on your letter head, in separate sealed envelopes. Further both the envelopes be sealed properly and packed in a single cover of convenient size before dispatching the same by post/courier or putting the same in the tender box duly super scribed as "**Tender for supply of B-Twill Gunny Jute Bags**" addressed to Chairman State Level Rate Contract Finalization Committee, Department of Agriculture Talab Tillo Jammu J&K State. The under mentioned documents / detail must be submitted with your technical offer.

- A Registration Certificate (VAT) of firm
- B C.D.R / FDR Pledged to Accounts Officer (Member Secretary SLRCFC) Department of Agriculture, J&K Govt., Talab Tillo-Jammu
- C Valid CST/VAT and Pan Card copy should be enclosed
- D Two **samples of bag** for which the rate is/are quoted. Sample should not be having any ink mark except sticking name of tenderer on paper slip.
- E Copy of registration certificate and present working status of Industrial Unit issued by the General Manager Department of Industrial and Commerce of the concerned district where the unit is registered / functioning in case of SSI unit.
- F Revenue stamps Rs.5/- affixed on technical bid.

**7** Rates quoted MUST be for delivery on F.O.R. Talab Tillo Jammu and F.O.R Kashmir basis.

**8** Earnest money of the un-successful tenderers shall be refunded without interest within a reasonable period from the date of decision regarding the tenders.

**9** The item should be delivered within 25 days from the confirmed supply order. Delivery period required by the tenderer MUST be clearly mentioned in the offer.

**10** The offer MUST be valid for a minimum period of **Ninety days** from the date of opening of technical bids.

**11** 90% payment shall be made only after receipt / verification of materials and 10% after completion of supply order.

**12** The tenders will be opened by the State Level Rate Contract Finalization Committee (SLRCFC) 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

**13** The S.L.R.C.F.C. reserves the right to accept or reject any tender , part of a tender ,or all tenders without assigning any reason thereto

**14** Each of copy of the tender should be a complete document and should preferably be bound

**16** The vendor should quote the rates inclusive of all taxes and duties as per performa

Basic price	VAT / S.Tax If applicable	Total
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to be delivered F.O.R. Jammu and F.O.R Kashmir

**17** 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

**18** 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.
19. Rates approved by SLRCFC shall remain valid for one year from the date of issue of rate contract.
  20. 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 within the above said period
  21. Quantity given in the list for purchase is tentative and is subject to increase or decrease at the time of issue of supply order.
  22. The quotation should be signed by the authorized person and his full name and status should be indicated below his signature.
  23. The tenderer, along with its quotation, must also submit a certified copy of its latest Income-Tax Clearance certificate.
  24. 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, SLRCFC reserves right to go for negotiation/retender
  25. S.S.I. Unit holders should attach C.D.R., as applicable along with valid Registration/functioning certificate issued by the Industries Department of the concerned district of J&K State besides fulfill the NIT condition shown above at S.No.8.
  26. Payment shall be released only after the completion of supply to the entire satisfaction as per technical verification to be carried by the departmental Committee.
  27. 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
  28. The tenderer shall have to produce a copy of Commercial Tax Clearance certificate issued by the concerned assessing authorities for the period ending March 2011 alongwith tender documents or before finalization of the rates.
  29. Copy of electric tariff clearance ending March 2011, issued by Power Development Department shall have to be produced by successful tenderers before release of payment by Indenting Officer
  30. In case of dispute the decision of Director Agriculture Jammu (Chairman SLRCFC) shall be final and Binding upon both the parties.
  31. Legal proceedings, if any, are subject to the jurisdiction of the courts located in the Jammu city, of J&K State.
  32. Tender without payment of tender cost shall be summarily rejected
  33. Tender documents downloaded from departmental website [www.diragriammu.nic.in](http://www.diragriammu.nic.in). shall be accepted only on receipt of payment through bank demand draft favouring Accounts (Member Secretary SLRCFC) Officer Directorate of Agriculture Jammu, payable at Jammu to be accompanied in separate envelope with tender.
  34. Tender documents can also be had from Purchase Section, Directorate of Agriculture Jammu against cash payment of Rs.500/-

Encl:

  
Accounts Officer

Directorate of Agriculture Jammu  
(Member Secy. S.L.R.C.F.C.)

No: Accts/PS /NIT/2011-12/1139-54

Dated: 15-10-2011

Copy to the:

1. Principal Secretary, Agriculture Production Department J&K Govt Civil Sectt *Srinagar*
2. Director of Agriculture Jammu (Chairman SLRCFC)
3. Director of Agriculture Kashmir
4. Director Industries and Commerce Udhog Bhawan Panama Chowk department Jammu
- 5-6. Joint Director, Agriculture (Inputs) Sgr. / Jammu
7. Dy. Director Agriculture (central) Directorate of Agriculture Jammu
8. Agriculture Research engineer Talab Tillo Jammu
9. Accounts Officer . Directorate of Agriculture Kashmir

GOVERNMENT OF JAMMU AND KASHMIR  
OFFICE OF THE JOINT DIRECTOR AGRICULTURE (INPUTS) JAMMU

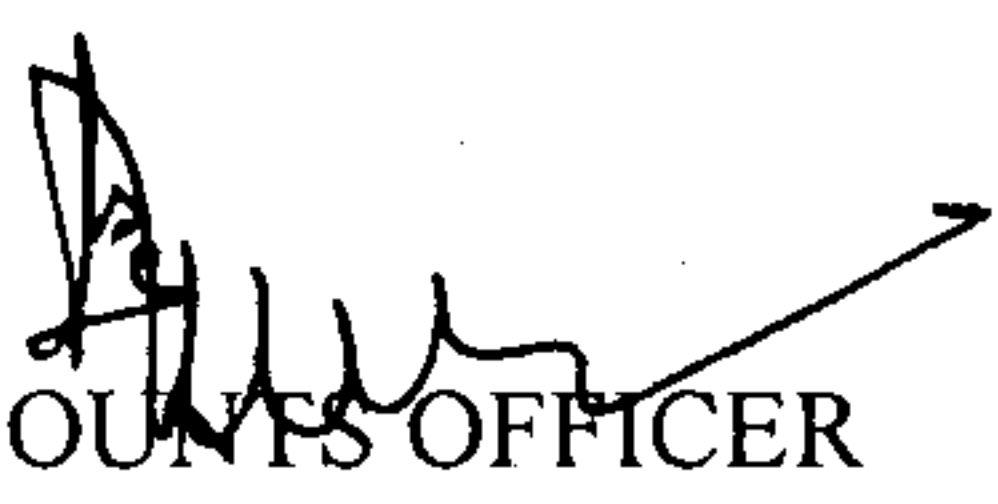
ABBREVIATED TENDER NOTICE

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 REGISTERED MANUFACTURERS/AUTHORIZED DEALERS /GOVT UNDERTAKINGS FOR SUPPLY OF GUNNY JUTE BAGS AS PER DETAIL GIVEN BELOW:

ITEM	TENTATIVE REQUIREMENT	CDR
B-TWILL GUNNY JUTE BAGS HAVING 50 KGS CAPACITY, (IN REF TO ISI SPECTIFICATIONS NO: 12650-2003) REVISED UPT TO DATE	35000 NOS, F.O.R TALAB TILLO JAMMU.	RS.20000/

DETAILED COPY OF NIT INDICATING SPECIFICATIONS AND TERMS-CONDITIONS CAN BE DOWN LOADED FROM OUR WEBSITE [www.diragriamu.nic.in](http://www.diragriamu.nic.in). UPTO 09-11-2011 THE LAST DATE FIXED FOR SALE OF TENDER DOCUMENTS. REQUIRED TENDER FEE OF RS.500/- IN THE SHAPE OF BANK DRAFT FAVOURING ACCOUNTS OFFICER DIRECTOR OF AGRICULTURE JAMMU, PAYABLE AT JAMMU ACCOMPANIED IN SEPARATE ENVELOPE WITH THE TENDER WILL ALSO BE ACCEPTED IN RESPECT OF DOWN LOADED TENDER. TENDER DOCUMENTS CAN ALSO BE HAD FROM THE PURCHASE SECTION OF DIRECTORATE OF AGRICULTURE, TALAB TILLO-JAMMU, AGAINST SAID CASH PAYMENT.TENDER WITHOUT PAYMENT OF TENDER COST SHALL BE SUMMARLY REJECTED. THE TENDERS SHOULD REACH THE OFFICE OF THE UNDERSIGNED ON OR BEFORE 11-11-2011 BY 03.00 P.M.

TENDERS SHOULD BE ACCOMPANIED WITH A CDR / FDR OF AN AMOUNT OF 2% OF VALUE OF MATERIAL TO BE SUPPLIED **SUBJECT TO A MINIMU OF RS.20000/-** ,ON ANY SCHEDULED BANK PLEDGED TO ACCOUNTS OFFICER DIRECTGOR OF AGRICULTURE JAMMU (MEMBER SECY. S.L.R.C.F.C) . SSI UNIT HOLDERS SHALL ATTACH CDR/FDR FOR THE AMOUNT AS APPLICABLE ALONG WITH SSI UNIT FUNCTIONAL CERTIFICATE ISSUED BY THE INDUSTRIES DEPARTMENT OF THE CONCERNED DISTRICT OF J&K . TENDERS BY POST OR THROUGH COURIER SERVICE SHALL ALSO BE ACCEPTED UPTO THE SAID DATE AND TIME.

  
ACCOUNTS OFFICER  
DIRECTORATE OF AGRICULTURE  
, TALAB TILLO, JAMMU  
(MEMBER SECRETARY, S.L.R.C.F.C)

NO : ACCTTS/PS/NIT/2011-12/ 1139-54  
DATED:-15-10-2011