

GOVERNMENT OF JAMMU AND KASHMIR
DIRECTORATE OF AGRICULTURE TALAB TILLO 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 importers of planting materials regarding supply of Planting Materials as per specifications given in annexure "A & B" to this NIT (enclosed)

Terms and condition

1	The tenders should reach the office of the undersigned by or before 29-02-2012 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	Tenders should be accompanied with the technical literature/brochure/pamphlet of the product which the rates are quoted.
3	The tenders should be accompanied with a fresh C.D.R./FDR of Rs.40000.00 & Rs.14000/- for annexure A & B respectively, on any scheduled bank pledged to Accounts Officer (Member Secretary SLRCFC) Department of Agriculture, J&K Govt., Talab Tillo-Jammu.
4	Tenderer will furnish the copy of letter of authorization issued by Foreign producer/distributor wherein he has been appointed as authorized agent/distributor or permitted to quote planting material specified under this NIT and import permit.
5	The Tenderer should have been enlisted under compulsory Enlistment Scheme of department of Expenditure, Ministry of Finance Government of India. (copy to be submitted with tender)
6	The tender should be accompanied with Phyto Synthery Certificate furnished by Principal.
7	Supply should be made as per specifications given against each item, indicating detail with marking on the consignment. The plant material especially Lillium should be packed in peat mass, reach to MFC Nunar Ganderbal under refrigeration conditions.
8	The Rates quoted should be in Indian Rupees
9	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 rates quoted by the tenderer.
10	Documents required as mention in Annexure C, must be submitted with the technical bid.
11	The item should be delivered within twenty one days. Delivery period required by the tenderer MUST be clearly mentioned in the offer.
12	The offer MUST be valid for a minimum period of Ninety days from the date of opening of technical bids.
13	The successful tenderer shall be responsible for proper packing of the material to be supplied avoid damage under normal conditions of transport and delivery of the material in good condition to the consignee at destination. In the event of any damage , or shortage, the tenderer shall be liable



	make good such loss at the time of checking/inspection of the material by the consignee. No cost shall be admissible on such account.				
14	<p>Sealed tenders under three cover system should be marked as under:</p> <p>Cover I - Earnest money + cost of tender fee in the shape of Bank draft / copy of cash receipt issued by Director of Agriculture Jammu</p> <p>Cover II - Technical Bid : consisting of all technical detail and documents (as detailed in proforma B, enclosed).</p> <p>Cover III - Financial Bid : Indicating item wise price (as per proforma C, enclosed)</p> <p>All the above three sealed envelopes (cover I,II and III) duly super subscribed "Tender for supply of Plant 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 Plant 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.</p>				
15	In case the supplied material, on analytical test , does not conform to the prescribed standards, whole of the batch/lot , as the case may be shall be treated as sub-standard and rejected.				
16	Technical bids 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 choose to be present.				
17	Quantity of the stores indicated is subject to increase or decrease at the discretion of the department without assigning any reason				
18	The Tender documents should be signed by the authorized person and his full name status should be indicated below his signature				
19	SLRCFC reserve rights to reject bid even after opening of technical bid or price bid without assigning any reason whatsoever. Further the bid can also be rejected due to delay in submission of documents sought for or if the bidder was defaulter already in the previous transactions of any Government Supplies.				
20	10% as security money shall be deposited by the approved tenderer of the material ordered by Indenting Officer				
21	The successful bidder shall not assign or transfer this contract or any part of it to other agencies.				
22	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.				
23	Each of copy of the tender should be a complete document and should preferably be bound				
24	<p>Rates shall be quoted by the tenderrers against each item as given performa:</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td>Basic price</td> <td>VAT / S.Tax If applicable</td> <td>CST/Entry Tax If applicable</td> <td>Total</td> </tr> </table> <p>to be delivered F.O.R Nunar Gandarbal Kashmir (J&K) for Annexure-A and F.O.R Dailgam Anantnag Kashmir (J&K) for Annexure-A inclusive of packing charges</p>	Basic price	VAT / S.Tax If applicable	CST/Entry Tax If applicable	Total
Basic price	VAT / S.Tax If applicable	CST/Entry Tax If applicable	Total		
25	The successful tenderer shall have to supply the materials strictly as per specifications laid in NIT, within the time schedule given by the Department. In case of failure to make supply in time , the Department shall be at liberty to arrange the material at the risk and cost of successful tenderer, beside forfeiting the C.D.R/FDR, and initiating legal proceedings against the successful tenderer (s) as warranted under rules. In case, the extra cost involved				

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	exceeds the CDR amount, the same will be recovered from the defaulting supplier through Land Revenues Act . The decision of the chairman SLRCFC Agriculture Department in this regard shall be final and binding upon the supplier. The supplier shall have no right to claim such refund at all.
26	Rates approved by SLRCFC shall remain valid for one year from the date of issue of rate contract or till next rate contract is available.
27	SLRCFC reserves the right to award the tendered items either in part or full or to empanel on rate contract or follow any other suitable procurement procedure. SLRCFC at its sole discretion has right to empanel more bidders other than the bidder found as L-1 also, so as to enable the department to ensure adequate supply of goods in time as the goods are required to be supplied within the season
28	In case the successful tenderer fails to execute the agreement or make supply as ordered ,his shall be forfeited and supplier shall have no claim for its refund/release in any manner. The decision of the Convener S.L.R.C.F.C. Agriculture Department in this regard shall be final and binding upon the supplier . The supplier shall have no right to claim for such refund even in law.
29	If the supplier desires to insure his valuable stocks against any kind of loss, risk etc. under any conditions, the insurance charges will have to be borne by the supplier.
30	Bank commission charges on account of demand draft against due payment on account of the material shall be borne by the supplier.
31	In case the successful tenderer fails to make the supply and that the next lowest tenderer agree to make the supply at the rates of the first lowest tenderer even then the CDR of the first lowest tenderer will be forfeited. The same procedure will be adopted in case of second lowest tenderer & so on & so forth.
32	All terms and conditions laid in financial Code J&K are applicable. After opening of bids if it detected that rates quoted are not reasonable , SLRCFC reserves right to go for negotiation/retender
33	Ninety percent payment shall be made by the Department after receipt of plant material / verification thereof & ten percent payment key back shall be held upto the crop sprouting and variety verification. No interest will be paid by the department on such money.
34	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
35	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.
36	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
37	Doubt/ dispute/ differences arising out of contract entered into between the parties will be referred to Convener S.L.R.C.F.C. Agriculture Department Jammu for decision under J&K Arbitration Act whose decision shall be final and binding on both parties.
38	Legal proceedings, if any, are subject to the jurisdiction of the courts located in the Jammu city, of J&K State.
39	Tender without payment of tender cost shall be summarily rejected

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40	Tender documents downloaded from departmental website www.diragriammu.nic.in . shall be accepted only on receipt of payment through bank demand draft favouring Accounts Officer (Member Secretary SLRCFC) Directorate of Agriculture Jammu, payable at Jammu to be accompanied in separate envelope with tender.
41	Tender documents can also be had from Purchase Section , Directorate of Agriculture Jammu against cash payment of Rs.500/-
42	E. Mail address should be mentioned in the offer.
43	A declaration by the tenderer on non judicial stamp paper affirming the documents furnished with tender are signed by him (attested by a ist class magistrate, refer annexure D)

Encl:



Accounts Officer

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

No: Acctts/PS /NIT/2011-12/2068-95

Dated: 04-02-2012

Copy to the:

1. Principal Secretary, Agriculture Production Department J&K Govt Civil Sectt Srinagar.
2. Director of Agriculture Jammu (Chairperson SLRCFC)
3. Director of Agriculture Kashmir
- 4- 5. Joint Director, Agriculture (Inputs) Sgr. / Jammu
6. Director Industries and Commerce Udhyog Bhawan Panama Chowk department Jammu
7. Dy. Director Agriculture (central) Directorate of Agriculture Jammu
8. Agriculture Research Engineer Talab Tillo Jammu. He will ensure wide publicity to the notification, moreover, approach personally with the Principals as well as authorized dealers for their participation.
9. Accounts Officer . Directorate of Agriculture Kashmir.



Ref: - Accts/PS/NIT/2011-12/2668-85 Dt. 04-2-2012

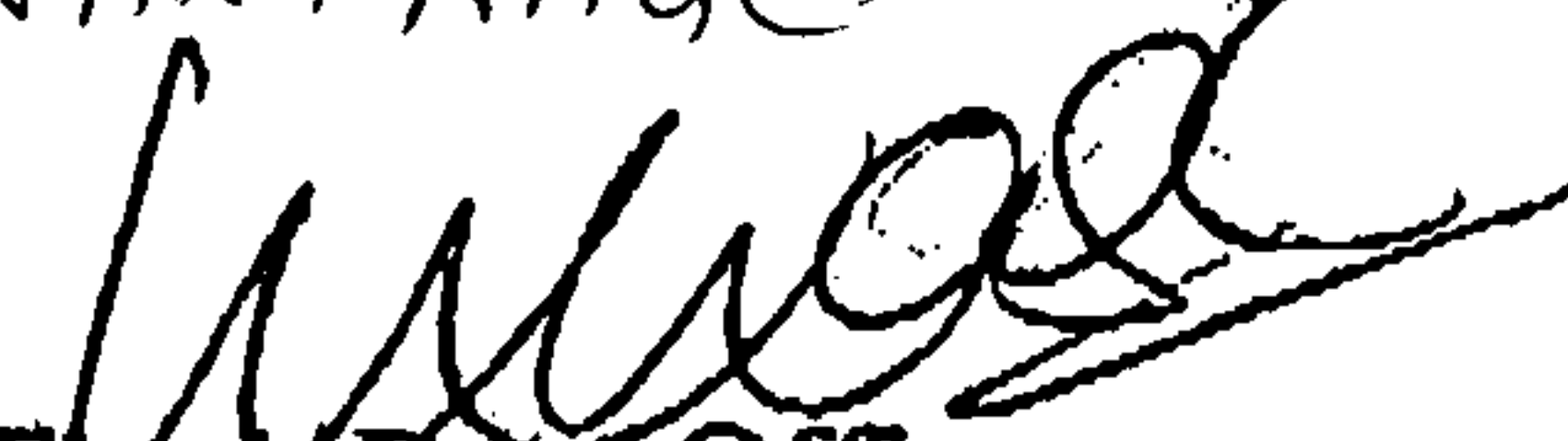
Annexure "A"

S. No.	Name of the Planting Material	Approximate Quantity required in Qtls.	Size in cm.	Colour
1	Lillium L.A Hybrids			
	I. Brindisi	5 Qtls.	6-8	Dash Pink
	II. Courier	5 Qtls.	6-8	White
	III. Menorca	5 Qtls.	6-8	Salmon
	IV. Golden touch	5 Qtls.	6-8	Yellow
	V. pavia	5 Qtls.	6-8	Yellow
2	Lillium Orientals			
	I. Casa-Blanca	5 Qtls.	8-10	White
	II. Star-Grazer	5 Qtls.	8-10	Dark pink with with edges
	III. Acapulco	5 Qtls.	8-10	Marve
	IV. cherboung	5 Qtls.	8-10	White with yellow-centre
	V. Vivaldi	5 Qtls.	8-10	Pink

ANNEXURE "B"

S. No.	Name of the Planting Material	Varieties	Colour	Approximate No's required
1-	Gerbera Rooted & Packed in Poly pack			
	do -	i) Cabana	Yellow	1000
	do -	ii) Banca	Lilac	500
	do -	iii) Amaretto	Orange	500
	do -	iv) Red bull	Red	500
	do -	v) Winter queen	White	500
2-	Carnation do -			
	do -	i) Domingo	Red	1000
	do -	ii) Kiro	Yellow	1000
	do -	iii) Baltico	White	1000
3-	Rose (Garfied) One year old			
	" Packed in Poly pack	i) Grandgala	Red	1000
	do -	ii) vivaldi	Yellow	500
	do -	iii) Aquarell	Yellow-orange	500

[Material Required]: F.O.R NUNAR GANDARBAL (J&K) Annex - A
 [Rates to be quoted]: F.O.R DAILGAM ANANTNAG (J&K) Annex - B


 Floriculture Officer
 Department of Agriculture
 Lalmandi Srinagar.

Tender Form
(Technical Bid)

(To be submitted on Tenderers letter head only)

To

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

Sub:- Offer for supply of Planting materials

Ref: Nit No: Accts/PS/NIT/2011-12/3068-85

Dated: 06-02-2011

Sir,

With reference to your above referred NIT, I offer my rates for supply of Planting materials. I have read and understand all the terms & conditions of SLRCFC and agreed to abide them.

S.No	Particular	Detailed Specifications

**As per NIT conditions following documents as mentioned in Annexure A & B are to be enclosed / submitted :

- A Registration Certificate of firm (VAT registration)
- B C.D.R / FDR Pledged to Accounts Officer (Member Secretary SLRCFC) Department of Agriculture, J&K Govt., Talab Tillo-Jammu
- C Relevant technical literature of the product for which the rates are quoted.
- D Rs. 5/- revenue affixed on technical bid
- E Letter of authorization issued by Foreign producer/distributor wherein he has been appointed as authorized agent/distributor or permitted to quote planting material specified under this NIT. *and copy of import permit.*
- F The Tenderer should have been enlisted under compulsory Enlistment Scheme of department of Expenditure, Ministry of Finance Government of India. (copy to be submitted with tender)
- G Valid CST and Pan Card copy should be enclosed
- H Certified copy of latest Income Tax return
- I Copy of commercial tax/VAT clearance issued by concerned assessing authority
- 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 D)
- k Contact No. in the shape of E.Mail address/Mobile/Fax is to be provided

Rubber Stamp tenderer

Tender Signature:- _____

Name:- _____

Designation _____

Technical Bid
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 to mention

Place;

Stamp & Signature of the
Tenderer

Date:

Tender Form
(Financial Bid)

(To be submitted on Tenderers letter head only)

To

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

Sub:- Offer for supply of Planting materials

Ref: Nit No: Accts/PS/NIT/2011-12/2068-85

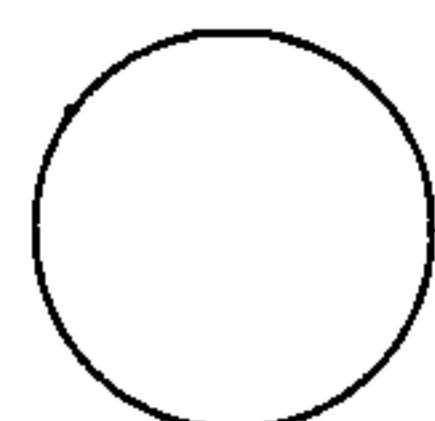
Dated: 04-02-2011

Sir,

With reference to your above referred NIT, I offer my rates for supply Planting materials. I have read and understand all the terms & conditions of SLRCFC and agreed to abide them.

S.No	Particular	Packing	Rates offered		
			Basis Price	CST/VAT / Entry Tax etc If applicable	Total Cost
1					
2					
3					

Rubber Stamp party



Date:

Tender Signature:- _____

Name:- _____

Designation

Annexure - ~~I~~ **E**

(To be executed on appropriate non judicial stamp paper and attested by a
Ist class magistrate)

I _____ S/O _____
R/O _____ being proprietor / Partner / duly authorized
signatory of M/S _____ do hereby solemnly declare
and affirm as under:-

That all documents submitted with the NIT No: _____ dated
_____ issued by department of Agriculture J&K Government Jammu
regarding supply of Planting materials have been signed by me.

Deponent

Further submitted that the content of the above mentioned affidavit are true and
correct.

Deponent
