

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

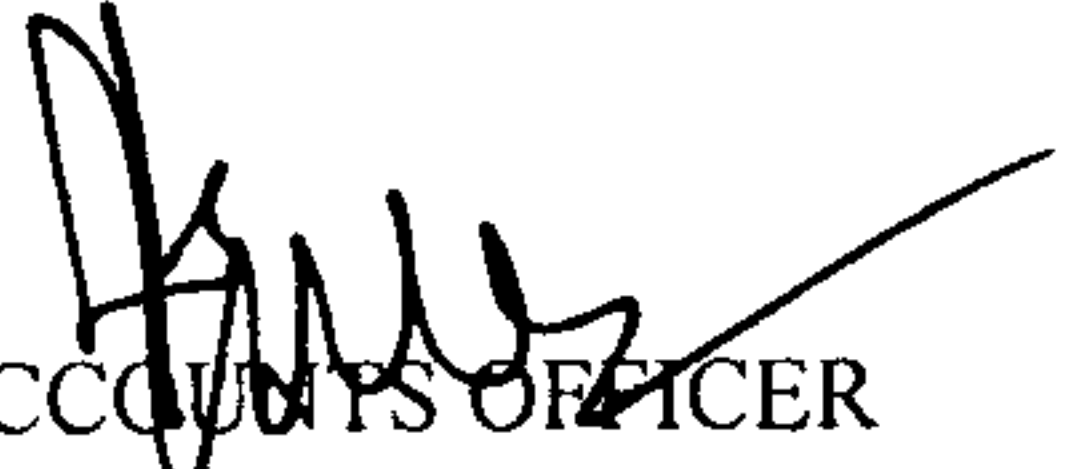
ABBREVIATED TENDER NOTICE

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
1 TARPULINE JUTE BAGS 20 KG. CAP.	30000 NOS, F.O.R SRINAGAR
2 TARPULINE JUTE BAGS 12 KG. CAP.	20000 NOS, F.O.R TALAB TILLO JAMMU
3 HDPE BAGS 20 KG. CAP.	10000 NOS, F.O.R SRINAGAR

DETAILED COPY OF NIT INDICATING TERMS-CONDITIONS AND SPECIFICATIONS OF THE ABOVE SAID BAGS TO BE SUPPLIED, CAN BE HAD FROM THE PURCHASE SECTION OF DIRECTORATE OF AGRICULTURE, TALAB TILLO-JAMMU, AGAINST CASH PAYMENT OF RS.500/-, THE COST OF TENDER MENTIONED ON ANY WORKING DAY UPTO 09-02-2012. TENDER DOCUMENTS CAN ALSO BE DOWN LOADED FROM OUR website [www. diragriju.nic.in.](http://www.diragriju.nic.in), IN RESPECT OF DOWN LOADED TENDER, THE COST OF TENDER IN THE SHAPE OF BANK DRAFT FAVOURING ACCOUNTS OFFICER DIRECTORATE OF AGRICULTURE JAMMU, PAYABLE AT JAMMU ACCOMPANIED WITH THE SEALED TENDER IN SEPARATE ENVELOPE (COVER-I) WILL ALSO BE ACCEPTED. TENDER DOCUMENTS WITHOUT PAYMENT OF TENDER COST SHALL BE SUMMARLY REJECTED. THE TENDERS SHOULD REACH THE OFFICE OF THE UNDERSIGNED ON OR BEFORE 11-02-2012 BY 03.00 P.M.

THE TENDERS SHOULD BE ACCOMPANIED WITH A C.D.R./F.D.R OF RS.10000/- ON ANY SCHEDULED BANK AND PLEDGED TO MEMBER SECRETARY S.L.R.C.F.C. DEPARTMENT OF AGRICULTURE, J&K GOVT., TALAB TILLO-JAMMU. TENDERS TO BE DEPOSITED BY HAND SHALL BE PUT IN A TENDER BOX KEPT IN THE OFFICE OF THE UNDERSIGNED UPTO THE LAST DATE AND TIME. TENDERS RECEIVED 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/2011-12/1903-17
DATED:- 17-01-2012

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 Tarpaulin, Jute Bags and HDPE Bags as per detail given in annexure-A.

Terms and conditions

- 1** The tenders should reach the office of the undersigned by or before 11-02-2012 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** The tenders should be accompanied with a C.D.R. of Rs.10000/- 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 tenders under three cover system should be marked as under:

Cover I - Earnest money + cost of tender fee in the shape of Bank draft / copy of cash receipt issued by Director of Agriculture Jammu

Cover II - Technical Bid : consisting of all technical detail and documents (as detailed in proforma B, enclosed).

Cover III - Financial Bid : Indicating item wise price (as per proforma C, enclosed)

All the above three sealed envelopes (cover I, II and III) duly super subscribed "Tender for supply of Workshop raw materials" are to be put in a main cover of convenient size. The main cover should also be sealed properly duly super subscribed as "Tender for supply of bags" 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.

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

- 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 Rates approved by SLRCFC shall remain valid for one year from the date of issue of rate contract.
- 19 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
- 20 Quantity given in the list for purchase is tentative and is subject to increase or decrease at the time of issue of supply order.
- 21 The quotation should be signed by the authorized person and his full name and status should be indicated below his signature.
- 22 The tenderer, along with its quotation, must also submit a certified copy of its latest Income-Tax Clearance certificate.
- 23 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
- 24 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.
- 25 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.
- 26 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
- 27 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.
- 28 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

- 29 Each document submitted with tender should be signed duly put stamp of the tenderer.
- 30 Declaration on non judicial stamp paper as per proforma C. (enclosed) is required that all documents submitted with tender have been signed by the tenderer. (to be attested by a notary/ist class magistrate)
- 31 In case of dispute the decision of Director Agriculture Jammu. (Chairman SLRCFC) shall be final and Binding upon both the parties.
- 32 Legal proceedings, if any, are subject to the jurisdiction of the courts located in the Jammu city, of J&K State.
- 33 Tender without payment of tender cost shall be summarily rejected
- 34- Tender documents downloaded from departmental website www.diragriamu.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.
- 35 Tender documents can also be had from Purchase Section, Directorate of Agriculture Jammu against cash payment of Rs.500/-
- 36 E. Mail address should be mentioned in the offer. (Ref. Annexure -B)
- 37 A declaration by the tenderer on non judicial stamp paper affirming the documents furnished with tender are signed by him (attested by a notary/ ist class magistrate, refer annexure B)

Encl:


Accounts Officer

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

No: Accts/PS /NIT/2011-12/ 1903-17

Dated: 17-01-2012

Copy to the:

1. Principal Secretary, Agriculture Production Department J&K Govt Civil Sectt Jammu.
2. Director of Agriculture Jammu (Chairman SLRCFC)
3. Director of Agriculture Kashmir
4. Director Industries and Commerce Udhog. Bawan 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

Reference :- NIT No Accts/PS/NIT/2011-12/1903-17 Dated: 17-01-2012
 For supply of tarpaulin Jute bags of 20 Kg and 12 Kgs. Cap. and HDPE 20 Kgs.

1.	Jute Tarpaulin Fabric Bags 20 Kgs. Cap.	Specifications		Tentative requirement
	A	Material of bag	Jute Tarpaulin Fabric, 14 OZ/45"x 34.5": 11x13 porter/shots, End/DM:92+2: pick/DM: 52+2, Calendered	30000 Nos. F.O.R Srinagar J&K
	B	Size	18" x 33 "	
	C	Weight of bag:	370 gms,	
	D	Warp Strength:	200 Kgs	
	E	Warp way seam:	55 Kgs	
	F	Weft Strength	120 kgs	
	G	Weft Way Seam:	34 Kgs	
	hr	Stitching of bag	The bag should be double locked double st By inside folding with unbleached 2/9 cot cord closing thread with an average of 4 N stitches per 2.5 cms length	
2.	Jute Tarpaulin Fabric Bags 12 Kgs. Cap.	Specifications		20000 Nos. F.O.R Jammu J&K
	A	Size	42 x 74.5 cms	
	B	Material of bag	As shown for 20 Kgs.	
	C	Warp Strength:	As shown for 20 Kgs.	
	D	Warp way seam	As shown for 20 Kgs.	
	E	Weft Strength	As shown for 20 Kgs.	
	F	Weft Way Seam:	As shown for 20 Kgs.	
	G	Stitching of bag	As shown for 20 Kgs.	
3.	HDPE Bags 20 Kgs capacity	Specifications	As per BIS / ISI specifications	10000 Nos F.O.R Srinagar J&K

NOTE: THE BAGS ARE TO BE PRINTED ON ONE SIDE ONLY AS PER THE MATTER TO BE SUPPLIED BY THE DEPARTMENT OF AGRICULTURE, JAMMU IN ENGLISH LANGUAGE.

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 for supply of bags.

Ref: Nit No: Acctts/PS/NIT/2011-12/1903-17

Dated: / 7-07-2012.

Sir,

With reference to your above referred NIT, I offer my rates for supply of bags detailed in below for mat I have read and understand all the terms & conditions of SLRCFC and agreed to abide by them.

Name of item	Detailed Specifications

****As required under NIT condition following documents are enclosed herewith:**

- A ~~Registration Certificate (VAT) of firm~~
- B ~~VAT clearance certificate to be issued by concerned authority.~~
- C ~~C.D.R / FDR Pledged to Accounts Officer (Member Secretary SLRCFC) Department of Agriculture, J&K Govt., Talab Tillo-Jammu~~
- D ~~Relevant technical literature / pamphlet of the product for which the rates are quoted.~~
- E ~~Valid CST/VAT and Pan Card copy should be enclosed~~
- F ~~Two samples of bag in duplicate for which the rate is/are quoted. Sample should not be having any ink mark except sticking name of tenderer on paper slip.~~
- G ~~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~~
- H ~~Rs.5/- revenue stamps to be fixed on technical bid.~~
- I ~~A declaration by the tenderer on non judicial stamp paper, affirming the documents furnished with tender are signed by him (attested by a notary/ ist class magistrate, refer annexure D)~~
- J ~~Contact No. in the shape of E.Mail address to be provided~~

Rubber Stamp party

Tender Signature:- _____

Name:- _____

Designation

Part - 1

Technical

Details of Contact 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	Very important

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 for supply of Bags.

Ref: Nit No: Accts/PS/NIT/2011-12/1903-17

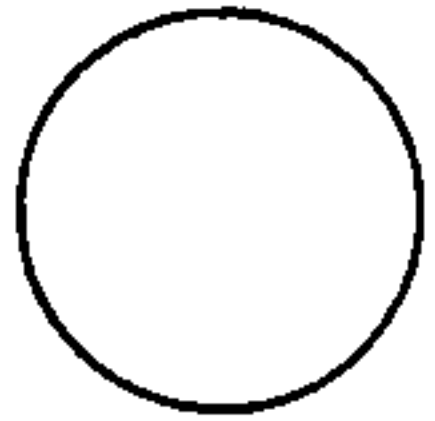
Dated: 17-07-2012

Sir,

With reference to your above referred NIT, I offer my rates for supply of bags detailed in below format; I have read and understand all the terms & conditions of SLRCFC and agreed to abide by them

Name of item	Rates offered		
	Basis Price	CST/VAT / Entry Tax etc If applicable	Total Cost

Rubber Stamp party



Date:

Tender Signature:- _____

Name:- _____

Designation